Docket:	A.25-08-009
Exhibit Number	CA-XX
Commissioner	Christine Harada
Admin. Law Judge	Maria Sotero
Witnesses	Bret Weinberger
	Kayla Lutes
	Ryan Condensa

PUBLIC ADVOCATES OFFICE
CALIFORNIA PUBLIC UTILITIES COMMISSION

ERRATA

APPENDIX B

SUPPORTING ATTACHMENT TO THE PREPARED TESTIMONY

PUBLIC

San Francisco, California
May 1, 2026

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ATTACHMENT 1-1

SoCalGas Response to Cal Advocates SoCalGas DR 005 and Attachments

CONFIDENTIAL

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026

QUESTION 5-1:

SoCalGas states in Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-12:

> "Once the Facility design reached approximate 90% maturity, SoCalGas performed a constructability review with the support of a Construction Contractor to finalize project scope. The finalized scope was included in the construction bid package which incorporated key design adjustments and additional equipment installations that were not included in the preliminary estimate."

SoCalGas also states in its response to Request 1.a.i. of A.25-08-009 Cal Advocates Data Request No. 3: Construction (SCG DR 3):

> "SoCalGas selected [redacted] through a competitive bid process."

Finally, SoCalGas states in its response to Request 1.a.ii. of SCG DR 3:

> "The Contractor was contracted to furnish all labor, equipment, materials, and supervision required to perform fabrication and civil work for the facility, including the pipeline extension, at the Lakeside RNG site as indicated in the drawings and specifications. The scope of work included, but is not limited to, the fabrication, installation, and strength testing of the facility; performing site grading and all civil and structural work; and the installation, field testing, and start-up of all electrical, control, and instrumentation systems. The Contractor was also required to coordinate all work with all parties associated with the site, including regulatory agencies, landowners, and the Company.
>
> SoCalGas provided construction management oversight of the contractor's construction activities for compliance with SoCalGas's standards and regulatory requirements."

Answer the following questions.

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QUESTION 5-1a:

Explain why SoCalGas hired a Construction Contractor to perform all of the fabrication and civil work for the Project, rather than using SoCalGas's own labor force. Also explain why SoCalGas hired a Construction Contractor to coordinate work with regulatory agencies, landowners, and other parties associated with the Project site, rather than using SoCalGas employees and resources to perform these tasks.

RESPONSE 5-1a:

SoCalGas hired a construction contractor to perform fabrication and civil work for the Lakeside project because it did not have personnel on staff that has on-demand availability to meet the project schedule along with the skills and qualifications to perform specialized work associated with the project. The construction contractor was responsible for "coordinating all work associated with the site," including regulatory agencies, landowners, and other parties, because they are accountable for the activities occurring at the site and the associated schedule and are best positioned to communicate construction-related updates to such parties.

Additionally, the dairy pilots mandated by SB 1383 necessitated work that was incremental to the company's General Rate Case (GRC) request and not part of SoCalGas' core business. As such, SoCalGas did not request to hire additional employees in its GRC Application to execute these activities. When the Dairy Pilot projects were completed, any workers that were hired would have needed to be moved to other departments with no guarantee that those other departments will have sufficient work for them to do. Furthermore, in D.16-12-063, the Commission found that SoCalGas acted "prudently and reasonably in their hiring efforts" by using construction contractors for the Pipeline Safety Enhancement Plan (PSEP). The Commission concluded that "[s]ince the staffing for the PSEP was not meant to be permanent, it was reasonable for SoCalGas and SDG&E to seek to fill employment positions through the use of contractors."[1]

[1] D.16-12-063 at 48.

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QUESTION 5-1b:

Explain the timeline of the solicitation process for selecting the Construction Contractor. Provide all documentation from the solicitation process, including the construction bid package, bids from the prospective contractors, the construction schedules and scope of work that the prospective contractors provided, and documentation of key milestones in the solicitation process (e.g. announcement of the solicitation, short-listing, notification, negotiation, execution, etc.).

i. Explain why SoCalGas selected [redacted] Utility Construction ([redacted]) to be the Construction Contractor.

RESPONSE 5-1b:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas objects to this request to the extent that it seeks information and documents that are neither relevant nor reasonably calculated to lead to the discovery of admissible evidence with respect to all documents provided by "prospective contractors." SoCalGas further objects to this request because it is unduly burdensome and oppressive, seeking the discovery of voluminous documents with respect to all documents provided by "prospective contractors."

Subject to and notwithstanding these objections, SoCalGas responds as follows: SoCalGas will produce responsive documents limited to contractors who were actually awarded contracts by SoCalGas. Because SoCalGas expects the number of such responsive documents to be large, SoCalGas will engage in diligent efforts to produce responsive documents by March 23, 2026, the date by which Cal Advocates granted an extension to respond to this request. SoCalGas will meet-and-confer with Cal Advocates regarding all other requested documents.

QUESTION 5-1C:

Explain why SoCalGas required [redacted] to submit a new bid for the Pressure Betterment portion of the Project. Explain why Pressure Betterment was not included in [redacted] original bid. If the Pressure Betterment work was not included in the construction bid package for the first solicitation for a Construction Contractor that SoCalGas held, explain why.

RESPONSE 5-1C:

The CPUC's SB 1383 Solicitation had a requirement to have the SB 1383 Dairy Pilot Project Facilities "connected to the Utility pipeline and flowing renewable natural gas…two years after the Applicant has received notification by the Selection Committee of a successful Application."[2] SoCalGas prioritized the engineering/design and construction of the Facilities over the Pressure Betterment in an effort to meet the CPUC's timeline.

The project team collected all required documents for the bid packages for all four Dairy Pilot Projects and released the Facilities bid packages to the bidders in May 2020 and awarded contracts in July 2020. The complexity of the Facilities and CPUC timelines required the resources to focus on progressing the Facilities.

The project team collected all required documents for the Pressure Betterment and released the bid package to the bidders in February 2021 and awarded the contract in March 2021.

[2] Solicitation for SB 1383 Dairy Pilot Projects at E-15, available at: https://www.cpuc.ca.gov/-/media/cpuc-website/files/uploadedfiles/cpuc_website/content/utilities_and_industries/energy/energy_programs/gas/natural_gas_market/dairypilotssolicitation.pdf.

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QUESTION 5-1d:

Explain in detail how SoCalGas "provided construction management oversight of the contractor's construction activities for compliance with SoCalGas's standards and regulatory requirements." Provide relevant documentation.

RESPONSE 5-1d:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

[redacted]

SOUTHERN CALIFORNIA GAS COMPANY
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QUESTION 5-1e:

Explain whether any payments that SoCalGas made to [redacted] were categorized in any other cost category than Construction (e.g. Equipment and Materials). Provide the total dollar amount of any such costs and identify the associated line-items and invoices.

RESPONSE 5-1e:

All payments to [redacted] Utility Construction are categorized under Construction; therefore, there are no associated line-items, invoices, or total dollar amounts for other cost categories.

QUESTION 5-2:

In its response to Request 1.b. of A.25-08-009 Cal Advocates Data Request No. 4: Engineering (SCG DR 4), SoCalGas states:

> "The Lane 5 estimate was prepared at an early design stage on a compressed schedule using standard early-stage estimating practices, including relying on the professional judgment, general knowledge and practical experience of SoCalGas and contractor engineering and Project personnel. Accordingly, there is no single typical project budget or set of historical project budgets that specifically served as the Lane 5 estimate; the basis is the conceptual configuration and professional estimating judgment reflected in the Lane 5 estimate workpapers."

.
In its response to Request 1.b. of SCG DR 3, SoCalGas states:

> "SoCalGas did not develop the preliminary cost estimates based on any specific project but instead based the development of the preliminary cost estimates on its experience with similarly constructed facilities, including prior RNG projects."

Answer the following questions.

QUESTION 5-2a:

Provide a line-item breakdown of the cost estimates for Lane 5 similar to those that SoCalGas provided for Lane 4 and Lane 6 in the attachments submitted in response to Request 2.b. of SCG DR 4.

RESPONSE 5-2a:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

See attachment "DR5 Q2a Lane 5 Estimate_CONFIDENTIAL.pdf."

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QUESTION 5-2b:

Explain whether the cost estimates for Lanes 4, 5, and 6 were used to inform the Project's budget, which SoCalGas provided when it submitted SoCalGas Advice Letters (AL) 5398-G and 5398-A.

i. Provide the dates when the cost estimates for Lane 4, Lane 5, and Lane 6 were finalized. Provide supporting documents.

ii. Explain whether the total sum of the cost estimates for Lanes 4, 5, and 6 equal to the $10,844,000 authorized budget for the Project. If other cost categories, such as Indirect Costs, were included in the authorized budget, provide those costs and explain how SoCalGas estimated those costs.

RESPONSE 5-2b:

Response 5-2b.i: SoCalGas considers the final date of the Lane 4, Lane 5, and Lane 6 cost estimates to be the same as the Advice Letter filing date: 01/28/2019. The exact dates the estimates were finalized are not available.

As shown in Table 1 on page MP-1 of the testimony of Maritza Pacheco, the total authorized budget of $10.844 million includes both direct and indirect costs.

Table-1
Summary of Facility Reasonableness Review
(in $000s)

	Authorized Amount (2019)[1]	Actual Costs	Variance
Direct Costs	8,611	15,544	6,933
Indirect Costs	2,233	3,131	898
Total Facility Costs[2]	10,844	18,675	7,831

Response 5-2b.ii: The total sum of the cost estimates for Lanes 4, 5, and 6 comprise the $8.611 million in direct costs. Indirect costs, totaling $2.233 million, were included in the fully loaded cost estimate and are estimated as percentages of direct costs. Components of the indirect cost estimate include payroll taxes, pension & benefits, worker's compensation, vacation & sick (V&S), incentive compensation plan (ICP), public liability/property damage, fleet, purchasing, warehousing, administrative & general,

department overheads, ad valorem tax, and allowance for funds used during construction (AFUDC).

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QUESTION 5-2c:

Identify all contractors that assisted SoCalGas in the development of the cost estimates for Lanes 4, 5, and 6.

i. Describe the roles these contractors had in the development of the Lane 4, Lane 5, and Lane 6 cost estimates. Identify the line-items of the cost estimates that each contractor assisted in estimating. Explain whether the contractors held a primary or secondary role in the development of the cost estimates.

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

SoCalGas contracted a primary project estimator [redacted] for the Lakeside project estimate. The primary estimator developed the estimate utilizing preliminary quotes from the compressor equipment vendor [redacted]

ii. Provide all documentation for each solicitation that SoCalGas held for the contractors who performed the cost estimation work. Explain the timelines of the solicitation processes for selecting these contractors. Include the bid package and the scope of work. SoCalGas' response to this request should, as closely as possible, resemble its response to Request 1.b. of this data request.

RESPONSE 5-2cii:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas relies on established service agreements to support project estimating activities. The estimate for this project was developed utilizing one of these existing agreements.

SoCalGas has received an extension from Cal Advocates to produce responsive documents by March 23, 2026. Because SoCalGas expects the number of responsive documents to be large, SoCalGas will engage in diligent efforts to respond by such date.

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QUESTION 5-2d:

Identify the similarly constructed facilities, including prior RNG projects, that SoCalGas used to develop the cost estimates. Provide the cost estimates for the similarly constructed facilities, including the prior RNG projects.

RESPONSE 5-2d:

At the time the Lakeside estimate was being developed, a similar project was in construction within Kern county. Similar to Lakeside, the project consisted of an electrical shelter, filter separator, odorant skid, analyzer shelter, control valves, and meter set assembly. However, the project size and scale differed than that of Lakeside; therefore SoCalGas leveraged the costs from this project only as a reference point.

As stated in the testimony of Maritza Pacheco, SoCalGas' ability to generate an accurate estimate was impacted by the regulatory 30-day period requirement set by D.17-12-004. This short timeframe, combined with the limited engineering data and project maturity, allowed for only a cursory evaluation of similar projects.

SoCalGas does not possess the other project's cost estimate.

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QUESTION 5-3:

Identify all of the contractors who SoCalGas hired for the Project. Describe each contractor's scope of work and provide the total dollar amount that SoCalGas paid each contractor. Make clear which cost category (Engineering, Equipment and Materials, etc.) the contractor's work pertains to. Identify the associated invoices for each contractor.

RESPONSE 5-3

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas objects to this request as vague and ambiguous as to the meaning of the phrase "all of the contractors who SoCalGas hired for the Project." SoCalGas further objects to this request because it is unduly burdensome and oppressive.

Subject and notwithstanding the objections, SoCalGas responds as follows: SoCalGas interprets the phrase "all of the contractors who SoCalGas hired for the Project" as those contractors who were hired by SoCalGas to work for the Project, regardless of whether those contractors were specifically hired for the Project or others as well. SoCalGas will engage in diligent efforts to respond to this request by March 23, 2026, the date by which Cal Advocates granted an extension.

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QUESTION 5-3a:

Provide all documentation for each solicitation that SoCalGas held for each contractor who SoCalGas hired for the Project. Explain the timelines of the solicitation processes for selecting these contractors. Include the bid package and the scope of work. SoCalGas' response to this request should, as closely as possible, resemble its response to Requests 1.b. and 1.c.ii. of this data request.

RESPONSE 5-3a:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas further objects to this request because it is unduly burdensome and oppressive.

Subject and notwithstanding the objections, SoCalGas responds as follows: SoCalGas will engage in diligent efforts to produce responsive documents by March 23, 2026, the date by which Cal Advocates granted an extension to respond to this request.

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QUESTION 5-3b:

For each instance in which SoCalGas hired a contractor, explain why SoCalGas hired a contractor rather than using SoCalGas's own labor force.

RESPONSE 5-3b:

Please refer to response 1a.

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QUESTION 5-4:

Explain whether there are costs that SoCalGas incurred for the Project, and for which SoCalGas is seeking cost recovery, that were not attributed to a contractor and that are not included in the cost category Company Labor. Identify any such costs and provide a total dollar amount for such costs.

RESPONSE 5-4:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

[redacted]. See sheet "4" in attachment "DR5 Qs 3, 4, 6_CONFIDENTIAL.xlsx."

QUESTION 5-5:

In Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-13, SoCalGas states:

> "In addition, the Facility construction schedule was approximately three times longer than originally estimated in 2018. Construction for the Facility started August 24, 2020 and was completed on August 27, 2021. The extended schedule was driven by the increased scope (e.g. installing a larger and more complex electrical system; installing additional electrical and instrumentation and controls equipment/materials; installing additional piping and valves due to the electrical and instrumentation detailed design requirements; and the pressure betterment). The longer schedule in turn increased costs for project management, inspections, and AFUDC (interest during construction), as discussed in Section II.C.5. Other Construction Management Costs and Section II.C.6. Indirect Costs."

In its response to Request 4.a. of SCG DR 3, SoCalGas states:

> "SoCalGas did not develop the project schedule based on any specific project but instead based schedule on its experience with similarly constructed facilities, including prior RNG projects."

In its response to Request 4.b. of SCG DR 3, SoCalGas provides the attachment "DR 3 Q4b Original Schedule Estimate" (original schedule estimate). The original schedule estimate shows that SoCalGas intended to begin Project Engineering and Design in March 2019 and complete that work in August 2019, and to begin Field Engineering/Construction Management (construction duration) in December 2019 and completed that work in April 2020.

Answer the following questions.

QUESTION 5-5a:

Explain how the original schedule estimate was developed. Identify any contractors who assisted in developing the original schedule estimate. Provide supporting documentation.

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RESPONSE 5-5a:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

[redacted]

[redacted]

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QUESTION 5-5b:

Identify the similarly constructed facilities, including prior RNG projects, that SoCalGas used to develop the project schedule. Provide the schedules for the similarly constructed facilities, including the prior RNG projects.

RESPONSE 5-5b:

The project schedule was not based on a RNG specific project; rather, it was developed in consultation with experienced project and construction managers, taking into account the site conditions at the time and information provided by equipment vendors and contractors.

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QUESTION 5-5c:

Using the original schedule estimate, identify the actual start dates and end dates for each task in the Work Plan. Add any other tasks that extended the Project's schedule and provide their start and end dates.

RESPONSE 5-5c:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

See attachment "DR5 Q 5-5c_CONFIDENTIAL".

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QUESTION 5-6:

In response to Request 1 of SCG DR 4, SoCalGas states:

> "After further review, SoCalGas determined revisions to cost components were necessary in Chapter 3, Prepared Direct Testimony of Maritza Pacheco, Table 2."

The revised Table 2 that SoCalGas provides in the response is shown below.

Costs (in $000)	Authorized (2019)	Actuals	Delta Over/(Under)
Engineering	~~683~~ 684	~~3,105~~ 2,583	~~2,422~~ 1,899
Equipment & Materials	3,127	~~3,386~~ 3,627	~~259~~ 500
Construction	~~2,813~~ 3,155	6,031	~~3,218~~ 2,876
Company Labor	704	1,161	457
Other Construction Management	~~1,284~~ 941	~~1,861~~ 2,142	~~577~~ 1,201
Direct Costs	**8,611**	**15,544**	**6,933**
Indirect Costs	**2,233**	**~~3,131~~ 3,134**	**~~898~~ 901**
Total Loaded Costs	**10,844**	**~~18,675~~ 18,678**	**~~7,831~~ 7,834**

Explain how SoCalGas determined the dollar amounts for the Authorized Costs for each of the categories shown in Table 2. Provide supporting documentation.

RESPONSE 5-6:

The Authorized Costs shown in Table 2 were developed using a conceptual level cost estimate prepared prior to preliminary design. At this early stage, SoCalGas organized the estimate into the major cost categories that align with principal cost drivers for Renewable Natural Gas (RNG) interconnections.

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QUESTION 5-6a:

i. Explain how SoCalGas determined that changes to the Authorized Costs allocated to the Engineering, Construction, and Other Construction Management categories were necessary. Provide supporting documentation.

ii. Explain how the costs detailed in the line-item breakdown of the cost estimates for Lane 4, Lane 5, and Lane 6 were divided between the Authorized cost categories shown in Table 2. Identify which cost category each line-item pertains to.

RESPONSE 5-6a:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Response 5-6.a.i: During discovery, it was determined thatTable 2 of the testimony required a data refresh and validation to confirm the accurate and compliant allocation of actuals. Reviewing the correct set of numbers resulted in the changes outlined in Table 2 provided in the response for DR-04. SoCalGas will amend its testimony at the next available opportunity.

Response 5-6.a.ii: [redacted]

See sheet "6.a.ii." in attachment "DR5 Qs 3, 4, 6_CONFIDENTIAL.xlsx" for the breakdown of the swim lane-specific estimates.

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QUESTION 5-6b:

Explain how SoCalGas determined the dollar amounts for the Actuals cost for each of the categories shown in Table 2. Provide supporting documentation.

i. Explain how SoCalGas determined that changes to the Actuals costs allocated to the Engineering, Construction, and Other Construction Management categories were necessary. Provide supporting documentation.

RESPONSE 5-6b:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Response 5-6.b: [redacted]

Response 5-6.b.i: In the course of responding to this data request, SoCalGas determined that the updated table more accurately represents project costs. Approximately $241k of project costs charged by a material vendor is recategorized from Other Construction Management to Equipment & Materials. Approximately $522k is recategorized from Engineering to Other Construction Management for inspection services, and project controls activities such as estimating and scheduling. Although amounts shifted between categories, these dollars were and are included in the original cost recovery request. See sheet “6.b.i.” in attachment “DR5 Qs 3, 4, 6_CONFIDENTIAL.xlsx” for a summary of these changes.

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QUESTION 5-6c:

Explain the difference between the cost categories Construction, Equipment and Materials, and Other Construction Management. Be specific and comprehensive about which duties and line items belong to each cost category.

i. Identify which contractors, invoices, and line items pertain to each cost category. If a contractor sent various invoices to SoCalGas that SoCalGas classifies in more than one cost category, explain how SoCalGas determined the cost category of the different invoices.

RESPONSE 5-6c:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Response 5-6.c: [redacted]

swivel assemblies, call stations, laser gas detectors, control panels, junction boxes, pipe

[redacted]

[redacted]

Response 5-6.c.i: See sheet "6.c.i." in attachment "DR5 Qs 3, 4, 6_CONFIDENTIAL.xlsx" for cost category line items.

For vendors whose activities span more than one cost category, SoCalGas reviews multiple data points to determine the most appropriate cost category. One approach is reviewing invoices by purchase order (PO), whose descriptions can indicate the appropriate cost category. In the example below, a vendor who is known to perform both project management and engineering services had several POs for Lakeside. Reviewing the PO descriptions resulted in costs being designated in the categories below.

PO Description	Cost Category
Project Scheduling Support	Other Construction Management
PMO Services	Other Construction Management
Project Controls Resources	Other Construction Management
SCG CW7187 CW3842 CONSULTING ENGINEER	Engineering

For other vendors whose activities are known to fall into multiple categories within the same invoice, a closer look at the invoices themselves is warranted. SoCalGas also takes into consideration the cost element the invoice is coded with to help determine which cost category is most appropriate.

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QUESTION 5-7:

In response to Request 1.a. of A.25-08-009 Cal Advocates Data Request No. 2: Cost of Labor (SCG DR 2), SoCalGas states:
"An advice letter was submitted on December 13, 2018 and an amended advice letter was submitted on January 28, 2019 to request the fully loaded cost figure of $30.141 million, which included company labor. The advice letter did not include a specific breakdown of cost categories."
SoCalGas provides the $30.141 million figure in AL 5398-A, Appendix A, as shown in the table below.1

Table 1: Costs Presented in AL 5398-A Appendix A.

Site	Total Costs[1]	Revenue Requirement[2]
South Tulare	$ 48.108	$ 67.021
North Visalia	$ 38.144	$ 54.407
Buttonwillow	$ 38.021	$ 54.203
Lakeside Cluster	$ 30.141	$ 49.494
SoCalGas Total	**$ 154.413**	**$ 225.126**

[1] Total Costs included for Lanes 2, 4, 5, and 6 of Figure 1. Total Costs include fully loaded and escalated Capital Expenditures, O&M Expenditures, CWIP Property Tax, and AFUDC.

[2] Revenue Requirement included for Lanes 2, 4, 5 and 6 of Figure 1. Revenue Requirement includes the full capital revenue requirement and 20 years of O&M revenue requirement, as requested by the CPUC.

In AL 5398-A, SoCalGas provides a table with corrected Score Card Summaries and revenue requirements."2

Table 2: Costs Presented in AL 5398-A

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026

Scoring Rank (unchanged)	Project Name (unchanged)	Developer (unchanged)	Location (unchanged)	Anticipated Average Biomethane Production (MMBtu/day)		Ratepayer Funding Requested	
				Original	Revised	Original	Revised
1	South Tulare	CalBio	Tipton and Tulare County	3,813	1,586	**Install Cost** $38,329,718 **Annual O&M** $1,861,812	**Install Cost** $38,329,718 **Annual O&M** $177,244
2	North Visalia	CalBio	Visalia and Tulare County	772	927	**Install Cost** $26,473,379 **Annual O&M** $1,629,078	**Install Cost** $26,473,379 **Annual O&M** $415,368
3	Buttonwillow	CalBio	Kern County	206	961	**Install Cost** $28,349,036 **Annual O&M** $1,509,312	**Install Cost** $28,349,036 **Annual O&M** $177,244
5	Lakeside	Maas	Tulare and Kings County	1,064	1,448	**Installed** $18,960,739 **Annual O&M** $2,215,481	**Install Cost** $19,516,460 **Annual O&M** $367,945

In the Application of Southern California Gas Company (U 904 G) and Lakeside Pipeline LLC to Initiate Reasonableness Review and Recovery of Lakeside Maas Energy Works Dairy Biomethane Pilot Project Costs (Application) at 1, SoCalGas states:

> "Lakeside seeks recovery of $6,691,208 above its authorized amount of $9,327,295 for its portion of the Project and SoCalGas seeks recovery of $7,831,000 above its authorized amount of $10,844,000 for its portion of the Project."3

Answer the following questions.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026

QUESTION 5-7a:

Explain whether the authorized amount of $10,844,000 that SoCalGas provides in the Application is in reference to the Install Cost and Annual O&M for the Lakeside Project provided in Table 2 above, the $30.141 million of Total Costs for the Lakeside Cluster shown in Table 1 above, or a separate figure.

i. If the authorized amount of $10,844,000 that SoCalGas references in the Application is derived from the costs provided in Table 2, explain how SoCalGas calculates $10,844,000 based on an Install Cost of $19,516,460 and Annual O&M of $367,945.

ii. If the authorized amount of $10,844,000 that SoCalGas references in the Application is derived from the Total Costs provided in Table 1, explain how SoCalGas calculates $10,844,000 based on a Total Cost of $30.141 million. Explain whether any "O&M Expenditures, CWIP Property Tax, and AFUDC" costs are included in the $10,844,000 figure.

iii. If the authorized amount of $10,844,000 that SoCalGas references in the Application represents a different figure, explain how SoCalGas calculates $10,844,000.

RESPONSE 5-7a:

i) The authorized amount of $10,844,000 is not derived from the Install Cost ($19,516,460) provided in Table 2

ii) The authorized amount of $10,844,000 is not derived from the Total Costs ($30.141) as provided in Table 1.

iii) The authorized amount of $10,844,000 is the fully loaded, escalated capital cost for Lanes 4 to 6 (includes CWIP and AFUDC).

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026
SUPPLEMENTAL RESPONSE March 23, 2026

QUESTION 5-1:

SoCalGas states in Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-12:

> "Once the Facility design reached approximate 90% maturity, SoCalGas performed a constructability review with the support of a Construction Contractor to finalize project scope. The finalized scope was included in the construction bid package which incorporated key design adjustments and additional equipment installations that were not included in the preliminary estimate."

SoCalGas also states in its response to Request 1.a.i. of A.25-08-009 Cal Advocates Data Request No. 3: Construction (SCG DR 3):

> "SoCalGas selected [redacted] through a competitive bid process."

Finally, SoCalGas states in its response to Request 1.a.ii. of SCG DR 3:

> "The Contractor was contracted to furnish all labor, equipment, materials, and supervision required to perform fabrication and civil work for the facility, including the pipeline extension, at the Lakeside RNG site as indicated in the drawings and specifications. The scope of work included, but is not limited to, the fabrication, installation, and strength testing of the facility; performing site grading and all civil and structural work; and the installation, field testing, and start-up of all electrical, control, and instrumentation systems. The Contractor was also required to coordinate all work with all parties associated with the site, including regulatory agencies, landowners, and the Company.
>
> SoCalGas provided construction management oversight of the contractor's construction activities for compliance with SoCalGas's standards and regulatory requirements."

Answer the following questions.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026
SUPPLEMENTAL RESPONSE March 23, 2026

QUESTION 5-1b:

This question contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Explain the timeline of the solicitation process for selecting the Construction Contractor. Provide all documentation from the solicitation process, including the construction bid package, bids from the prospective contractors, the construction schedules and scope of work that the prospective contractors provided, and documentation of key milestones in the solicitation process (e.g. announcement of the solicitation, short-listing, notification, negotiation, execution, etc.).

i. Explain why SoCalGas selected [redacted]) to be the Construction Contractor.

RESPONSE 5-1b:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas objects to this request to the extent that it seeks information and documents that are neither relevant nor reasonably calculated to lead to the discovery of admissible evidence with respect to all documents provided by "prospective contractors." SoCalGas further objects to this request because it is unduly burdensome and oppressive, seeking the discovery of voluminous documents with respect to all documents provided by "prospective contractors."

Subject to and notwithstanding these objections, SoCalGas responds as follows: SoCalGas will produce responsive documents limited to contractors who were actually awarded contracts by SoCalGas. Because SoCalGas expects the number of such responsive documents to be large, SoCalGas will engage in diligent efforts to produce responsive respond to this request. SoCalGas will meet-and-confer with Cal Advocates regarding all other requested documents.

Supplemental Response March 23, 2026

[redacted] was selected as the Construction Contractor based on its performance in the competitive evaluation process. Specifically[redacted]

- Submitted the lowest-cost bid among the evaluated proposals; and
- Received the highest overall evaluation score, reflecting both cost competitiveness and technical merit.

Please note that to provide the documents for all “prospective contractors” would require SoCalGas to review a total of approximately 1610pages. SoCalGas has already produced the bid package for the selected contractor in response to DR 03, Question 01 SoCalGas is still in the process of compiling and marking the solicitation documentation and anticipates providing the remaining responsive documents, subject to its objection above, by Wednesday, March 25.

QUESTION 5-2c:

Identify all contractors that assisted SoCalGas in the development of the cost estimates for Lanes 4, 5, and 6.

> i. Describe the roles these contractors had in the development of the Lane 4, Lane 5, and Lane 6 cost estimates. Identify the line-items of the cost estimates that each contractor assisted in estimating. Explain whether the contractors held a primary or secondary role in the development of the cost estimates.

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

SoCalGas contracted a primary project estimator [redacted] for the Lakeside project estimate. The primary estimator developed the estimate utilizing preliminary quotes from the compressor equipment vendor [redacted]

> ii. Provide all documentation for each solicitation that SoCalGas held for the contractors who performed the cost estimation work. Explain the timelines of the solicitation processes for selecting these contractors. Include the bid package and the scope of work. SoCalGas' response to this request should, as closely as possible, resemble its response to Request 1.b. of this data request.

RESPONSE 5-2cii:
This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas relies on established service agreements to support project estimating activities. The estimate for this project was developed utilizing one of these existing agreements.

SoCalGas has received an extension from Cal Advocates to produce responsive documents by March 23, 2026. Because SoCalGas expects the number of responsive documents to be large, SoCalGas will engage in diligent efforts to respond by such date.

Supplemental Response March 23, 2026

No additional documentation exists because SoCalGas did not use a solicitation for the contractor who performed the cost estimation work.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026
SUPPLEMENTAL RESPONSE March 23, 2026

QUESTION 5-3:

Identify all of the contractors who SoCalGas hired for the Project. Describe each contractor's scope of work and provide the total dollar amount that SoCalGas paid each contractor. Make clear which cost category (Engineering, Equipment and Materials, etc.) the contractor's work pertains to. Identify the associated invoices for each contractor.

RESPONSE 5-3

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas objects to this request as vague and ambiguous as to the meaning of the phrase "all of the contractors who SoCalGas hired for the Project." SoCalGas further objects to this request because it is unduly burdensome and oppressive.

Subject and notwithstanding the objections, SoCalGas responds as follows: SoCalGas interprets the phrase "all of the contractors who SoCalGas hired for the Project" as those contractors who were hired by SoCalGas to work for the Project, regardless of whether those contractors were specifically hired for the Project or others as well. SoCalGas will engage in diligent efforts to respond to this request by March 23, 2026, the date by which Cal Advocates granted an extension.

Supplemental Response March 23, 2026

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

As SoCalGas explained above, SoCalGas interprets this question to refer to “those contractors who were hired by SoCalGas to work for the Project, regardless of whether those contractors were specifically hired for the Project or others as well,“ which would include vendors who have master agreements. Master agreements are contracts that multiple departments can use that have negotiated rates, specifications, and/or terms and conditions for expediency and consistency. Material/Equipment is included in this list, as these vendors have a contract with SoCalGas, however, SoCalGas identifies material vendors that met specification and are limited to specific company approved vendors.

SoCalGas centrally procures commonly used construction and maintenance materials through its inventory system based on forecasted system demand, historical usage, and planned capital and maintenance work. Centralized procurement enables SoCalGas to leverage economies of scale, standardized specifications, and long-term supplier agreements, resulting in lower unit costs and greater consistency than project-specific or contractor-direct purchasing. Material costs are charged to the project based on actual materials issued.

SoCalGas is still in the process of compiling and marking the Scope of Work documentation and anticipates producing said documents by Wednesday, March 25.

Please see sheet “3” in attachment DR5 Q3_CONFIDENTIAL.xlsx for the identification of associated cost category, total dollar amount that SoCalGas paid each contractor, and invoices represented by the document number.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026
SUPPLEMENTAL RESPONSE March 23, 2026

QUESTION 5-3a:

Provide all documentation for each solicitation that SoCalGas held for each contractor who SoCalGas hired for the Project. Explain the timelines of the solicitation processes for selecting these contractors. Include the bid package and the scope of work. SoCalGas' response to this request should, as closely as possible, resemble its response to Requests 1.b. and 1.c.ii. of this data request.

RESPONSE 5-3a:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas further objects to this request because it is unduly burdensome and oppressive.

Subject and notwithstanding the objections, SoCalGas responds as follows: SoCalGas will engage in diligent efforts to produce responsive documents by March 23, 2026, the date by which Cal Advocates granted an extension to respond to this request.

Supplemental Response March 23, 2026

Please note that there were four solicitations responsive to this request.

Solicitations	Selected Contractor
Compressor Bids	[redacted]
Lakeside Pressure Betterment – Construction Contractor Bids	[redacted]
Engineering - Bids	[redacted]
Lakeside Facility – Construction Contractor Bids	[redacted]

Please also note that to provide all bid packages for the four solicitations, including those that were not selected, would require SoCalGas to review a total of approximately 1770 pages and mark them for confidentiality. SoCalGas objects to this request on the grounds that it seeks information and documents that are neither relevant nor reasonably calculated to lead to the discovery of admissible evidence, unduly burdensome and oppressive. Similar to its

response to Question 5-1b above, SoCalGas will produce the bid package for each of the selected contractor. SoCalGas has already produced the bid package for the selected contractor for the Lakeside Facility solicitation in response to DR 03, Question 1. SoCalGas is still in the process of compiling and marking the solicitation documentation and the bid package for each of the selected contractor and anticipates providing the remaining responsive documents, subject to its objection above, by Monday, March 30.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026
SUPPLEMENTAL RESPONSE March 30, 2026

QUESTION 5-1:

This question contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

SoCalGas states in Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-12:

> "Once the Facility design reached approximate 90% maturity, SoCalGas performed a constructability review with the support of a Construction Contractor to finalize project scope. The finalized scope was included in the construction bid package which incorporated key design adjustments and additional equipment installations that were not included in the preliminary estimate."

SoCalGas also states in its response to Request 1.a.i. of A.25-08-009 Cal Advocates Data Request No. 3: Construction (SCG DR 3):

> "SoCalGas selected [redacted] through a competitive bid process."

Finally, SoCalGas states in its response to Request 1.a.ii. of SCG DR 3:

> "The Contractor was contracted to furnish all labor, equipment, materials, and supervision required to perform fabrication and civil work for the facility, including the pipeline extension, at the Lakeside RNG site as indicated in the drawings and specifications. The scope of work included, but is not limited to, the fabrication, installation, and strength testing of the facility; performing site grading and all civil and structural work; and the installation, field testing, and start-up of all electrical, control, and instrumentation systems. The Contractor was also required to coordinate all work with all parties associated with the site, including regulatory agencies, landowners, and the Company.
>
> SoCalGas provided construction management oversight of the contractor's construction activities for compliance with SoCalGas's standards and regulatory requirements."

Answer the following questions.

QUESTION 5-1b:

This question contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Explain the timeline of the solicitation process for selecting the Construction Contractor. Provide all documentation from the solicitation process, including the construction bid package, bids from the prospective contractors, the construction schedules and scope of work that the prospective contractors provided, and documentation of key milestones in the solicitation process (e.g. announcement of the solicitation, short-listing, notification, negotiation, execution, etc.).

i. Explain why SoCalGas selected [redacted]) to be the Construction Contractor.

RESPONSE 5-1b:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas objects to this request to the extent that it seeks information and documents that are neither relevant nor reasonably calculated to lead to the discovery of admissible evidence with respect to all documents provided by "prospective contractors." SoCalGas further objects to this request because it is unduly burdensome and oppressive, seeking the discovery of voluminous documents with respect to all documents provided by "prospective contractors."

Subject to and notwithstanding these objections, SoCalGas responds as follows: SoCalGas will produce responsive documents limited to contractors who were actually awarded contracts by SoCalGas. Because SoCalGas expects the number of such responsive documents to be large, SoCalGas will engage in diligent efforts to produce responsive respond to this request. SoCalGas will meet-and-confer with Cal Advocates regarding all other requested documents.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026
SUPPLEMENTAL RESPONSE March 30, 2026

Supplemental Response March 23, 2026

[redacted] was selected as the Construction Contractor based on its performance in the competitive evaluation process. Specifically,[redacted]

- Submitted the lowest-cost bid among the evaluated proposals; and
- Received the highest overall evaluation score, reflecting both cost competitiveness and technical merit.

Please note that to provide the documents for all "prospective contractors" would require SoCalGas to review a total of approximately 1610pages. SoCalGas has already produced the bid package for the selected contractor in response to DR 03, Question 01 SoCalGas is still in the process of compiling and marking the solicitation documentation and anticipates providing the remaining responsive documents, subject to its objection above, by Wednesday, March 25.

Supplemental Response March 25, 2026

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Please see attached Batch 1 of document in association to question 1b response

Supplemental Response March 30, 2026

Please see attached remaining documentation.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-05
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: March 3, 2026
RESPONSE DUE: March 17, 2026
SUPPLEMENTAL RESPONSE March 30, 2026

QUESTION 5-3a:

Provide all documentation for each solicitation that SoCalGas held for each contractor who SoCalGas hired for the Project. Explain the timelines of the solicitation processes for selecting these contractors. Include the bid package and the scope of work. SoCalGas' response to this request should, as closely as possible, resemble its response to Requests 1.b. and 1.c.ii. of this data request.

RESPONSE 5-3a:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Extension requested to March 23.

SoCalGas further objects to this request because it is unduly burdensome and oppressive.

Subject and notwithstanding the objections, SoCalGas responds as follows: SoCalGas will engage in diligent efforts to produce responsive documents by March 23, 2026, the date by which Cal Advocates granted an extension to respond to this request.

Supplemental Response March 23, 2026

Please note that there were four solicitations responsive to this request.

Solicitations	Selected Contractor
Compressor Bids	[redacted]
Lakeside Pressure Betterment – Construction Contractor Bids	[redacted]
Engineering - Bids	[redacted]
Lakeside Facility – Construction Contractor Bids	[redacted]

Please also note that to provide all bid packages for the four solicitations, including those that were not selected, would require SoCalGas to review a total of approximately 1770 pages and mark them for confidentiality. SoCalGas objects to this request on the grounds that it seeks information and documents that are neither relevant nor reasonably calculated to lead to the discovery of admissible evidence, unduly burdensome and oppressive. Similar to its

response to Question 5-1b above, SoCalGas will produce the bid package for each of the selected contractor. SoCalGas has already produced the bid package for the selected contractor for the Lakeside Facility solicitation in response to DR 03, Question 1. SoCalGas is still in the process of compiling and marking the solicitation documentation and the bid package for each of the selected contractor and anticipates providing the remaining responsive documents, subject to its objection above, by Monday, March 30.

Supplemental Response March 30, 2026

Please see attached documentation.

SCHEDULE A
SCOPE OF SERVICES

Contractor is to perform all engineering related tasks associated with the facilities work (i.e. Compression, Point of Receipt, and all associated appurtenances associated with the facility) for all four (4) SB-1383 Dairy Pilot Projects (refer to SB-1383-PS-DBD-001-001 – Project Specifications and Design Basis Document – Rev 1 for the detailed Scope of Work. In addition, Parsons is responsible for all information/materials communicated and shared throughout the Power Advocate Bid Process). Although Contractor is not responsible for the engineering services regarding the pipeline extension, pipeline betterment work, and the design of the compressor packaging units themselves, of the SB 1383 Dairy Pilot Projects, Contractor is responsible to work and coordinate with the responsible vendors performing these services, accordingly.

Contractor will be providing engineering services in accordance with the Master Agreement that was awarded to them.

In addition, the following documents are applicable to the scope of services:

- Overall Engineering Answers to Contractors Bid Package Questions for SB 1383 Rev 0
- Parsons_Socal_020519_award_meeting_MoM_Rev1
- RFP86879_IC_Clarif_and_New_SOW Rev 0
- SB 1383 Plot Plan Demarcation Point Rev F
- SB-1383-PS-DBD-001-001 - Project Specifications and Design Basis Document - Rev 1

Schedule B
Scope of Services

Contractor will provide compressor packages, ancillary equipment, and all associated compressor package engineering design, fabrication, commissioning, and start-up for all four facilities for SB-1383 Dairy Pilot Projects (as detailed in the technical specification SB-1383 Compressor RFQ Technical Specification Design Basis document and all materials communicated and shared through Power Advocate Bid Process (RFP Event # 85288).

SCHEDULE A
SCOPE OF SERVICES

Contractor will provide and perform all engineering related tasks associated with the pipeline extension and pipeline betterment work for all four (4) SB-1383 Dairy Pilot Projects (refer to SB-1383-PS-DBD-001-001 – Project Specifications and Design Basis Document – Rev 1 for the detailed Scope of Work).

In addition, Contractor is responsible for all information/materials communicated and shared throughout the Power Advocate Bid Process recorded under the event RFP#86879. Although Contractor is not responsible for the engineering services regarding the facility portions of the SB 1383 Dairy Pilot Projects, Contractor is responsible to work and coordinate with the vendor performing the facility engineering services, accordingly.

Contractor will be providing engineering services in accordance with the Master Agreement No. 8860040145 that was awarded to them.

This information contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

SoCalGas
A Sempra Energy utility

RFP #85288

REQUEST FOR PROPOSAL

INTENT TO BID FORM

Please return this form by **5:00 PM (PDT), October 12th, 2018**
Via Power Advocate Messaging

INDICATE INTENT TO BID ON ANY PART OF THIS RFP:		
X INTEND TO BID ___ DECLINE TO BID		
LOT Please indicate which Lots you will intend/decline to bid	**INTEND TO BID**	**DECLINE TO BID**
RFP#85288: SB1383 Dairy Pilot Project		

BIDDER:	[redacted]
AUTHORIZED REPRESENTATIVE:	[redacted]
DATE:	10/10/2018

IF DECLINING TO BID, PLEASE DELETE ALL DOWNLOADED RFP MATERIALS

[redacted]

This information contains confidential information provided pursuant to PUC Section 583, D.21-09-020) 2) along with the accompanying declaration.

[redacted] **REFUELING SYSTEM PROPOSAL**

[redacted]

Southern California Gas Company (SoCalGas) - SB 1383 Lakeside #4 (71 mscfh)
Quotation number QS0218009-4 REV4 | March 18, 2019
Attention:

[redacted]



Note: Photos are for reference only and may not reflect actual equipment offered.

[redacted]**NG300E Compressor Packages**
Ariel JGQ/2, Single-Stage Reciprocating Compressor

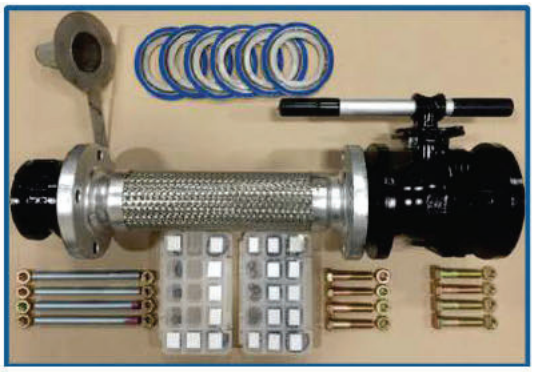
- 100 SCFM capacity @ 82 psig compressor inlet pressure (14 HP) each compressor, 340 psig discharge (900 RPM), modified startup
- 1,183 SCFM capacity @ 130 psig compressor inlet pressure (102 HP) each compressor, 340 psig discharge (1790 RPM)
- Inlet pressure regulated by others as required
- 125 BHP, 480VAC, 1800 RPM TEFC electric motor each compressor (sized not to exceed 90% motor load for design cases)
- [redacted]control system with Allen Bradley CompactLogix 1769-L30 PanelView Plus-700 HMI
- Protective enclosure includes sound attenuation, interior light, and gas detector
- Standard operating temperatures -20 to 105°F, includes provisions for site ambient up to 120F
- Electrical conduits enter skid through internal pit
- Flame Detector (Preliminary cutsheet previously provided)
- Gas Detector (Preliminary cutsheet previously provided)
- Compressor and Motor Vibration Transmitter
- Discharge Actuated Valve
- Swagelok Fittings
- Double Block and Bleed
- Temperature Gauges
- Heat Exchanger Cooling Coil
  - Welded plate box head design
- Interstage Scrubber(s)
  - Level Switch
  - Drain
- Oil Day Tank Level Switches (High alarm + High shut-down) – INCLUDED
- Environmental containment skid deck under fluid containing devices with customer termination drain point – INCLUDED
- Compressor package, piping and pressure vessels comply with ISO 13631 less exceptions provided by Ariel & the electrical standards shall be to NEC rather than IEC or ISO
- NEMA 4X control panel

[redacted]

This information contains confidential information provided pursuant to PUC Section 583, D.21-09-0
along with the accompanying declaration.

[redacted] REFUELING SYSTEM PROPOSAL

[redacted]



Note: Photos are for reference only and may not reflect actual equipment offered.

Compressor Connection Materials

- Kit consists of a ball valve, check valve, basket strainer, flex hose & gaskets
- Does not include site pressure regulator and relief valve



Note: Photos are for reference only and may not reflect actual equipment offered.

Motor Starter Panel 2 x 125 HP

- Allen Bradley PF753 VFD motor starters
- NEMA 3R Enclosure to be located in a non-hazardous area in SoCal provided environment controlled electrical room
- 65 KAIC SCCR rating
- Includes ESD circuit
- Main disconnect circuit breaker 555A, factory trip setting 600A (MSP current to be confirmed with submittal documents)
- Standard operating temperature -20 to 105°F

[redacted]

This information contains confidential information provided pursuant to PUC Section 583, D.21
along with the accompanying declaration.

[redacted] REFUELING SYSTEM PROPOSAL

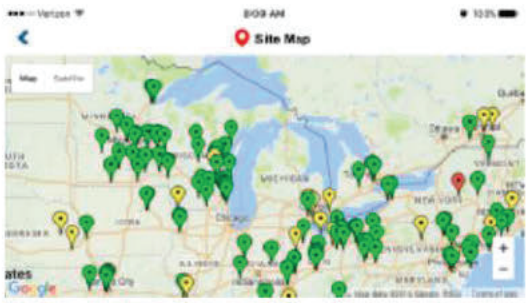
[redacted]

Site Control Panel

- Allen Bradley CompactLogix 1769-L30 PLC with PanelView Plus-700 HMI
- Lead / lag compressor start / stop control to balance equipment run hours
- Gas control for customer specific fueling strategy
- NEMA 4 enclosure to be located in a non-hazardous area in SoCal provided environment controlled electrical room

CP-400 Remote Monitoring System

- Monitoring and data collection of the compression equipment
- Detailed fault alerts via email and SMS text
- Customer supplied network communication to internet required
- NEMA 4 enclosure to be located in a non-hazardous area in SoCal provided environment controlled electrical room





- For current and future [redacted] customers, the [redacted] **Live** application makes checking the status of your [redacted] compressed natural gas (CNG) equipment easier than ever. The application provides you with 24/7 remote access to the operating status of your [redacted] CNG sites from anywhere in the world. See brochure for more details.

Trim Cooler – Chiller and Heat Exchanger Skids

- Heat Exchanger Skid
  - Sized for gas temperature reduction to 105F for pipeline injection @ 125F ambient
  - Stand-alone skid
  - 75,417 BTU/hr heat rejection load
- Chilller and Pump Skid
  - Glycol Chiller
  - 50/50 gylcol mix – glycol provided by end user
  - Closed loop design
  - Includes pump skid
  - Requires 480/3/60 circuit from customer supplied switchboard
  - 25 GPM @ 50 PSI

[redacted]

This information contains confidential information provided pursuant to PUC Section 583, D.21-09-02
along with the accompanying declaration.

[redacted] REFUELING SYSTEM PROPOSAL

[redacted]

Approved Paint Specification

Following items coated per SoCal spec:

- Pulsation bottles
- Scrubbers
- Coolers
- Trim cooler process piping

Following items coated per [redacted] standard paint specification with Holiday detection QA/QC final inspection:

- Compressor structural skids (includes base, runners, main members, decks, mounting platforms etc.)
- Environmental drip containment members
- Structural members and associated steel on skid, cooler uprights and brackets
- Carbon steel process piping contained on packaged skid
- Carbon steel elbows and unions contained on packaged skid
- Trim cooler structural skid & structural skid members
- Vent stacks
- PRV headers

Components not coated by [redacted] and packaged with OEM paint:

- Configured Ariel compressor frame & cylinders (Except Ariel valve cover bolts; those will be replaced by [redacted] with uncoated bolts per SoCal request)
- Electric motors
- Compressor enclosure
- Prepackaged chiller system w/ recirc pump (enclosed in OEM enclosure)
- Seamless Stainless Steel tubing (where applicable)
- Stainless steel fittings and unions including face seal Para flange unions (where applicable)
- Trim cooler heat exchanger
- Electrical panel enclosures
- Control panel enclosures

Start-up and Commissioning (one tech, nine days on site; one controls Engineer, 3 days on site)

- Start-up by a[redacted]Field Service Engineer is required to validate warranty
- Additional time on site to be invoiced a[redacted]Published Service Rates
- Plumbing, Electrical and other appropriate subcontractors must be present or readily available during startup

A[redacted]Commissioning Services contained in this proposal are based upon a Time & Materials format. The dollar amount included in the pricing sheet is an ***ESTIMATED ALLOWANCE*** amount anticipated for this service. It is based upon travel, expenses and labor for 1 technician for 9 days onsite and 1 Controls Engineer for 3 days onsite. All work is planned to be undertaken during normal working hours. Plumbing, Electrical and other appropriate contractors must be present or readily available during startup, and vehicles will be required during the commissioning.

As there are many site conditions outside of[redacted] control, the actual cost to perform this service will be invoiced based upon the technicians' and engineer's time on site, expenses etc. in accordance with[redacted]ublished Service Rates.

Commissioning of the[redacted] supplied equipment will include the following:

- Review/check installation by site contractor
- Check wiring and communication between all components
- Start compressors
- Check operation of safety systems
- Perform station operation test
- Complete[redacted] equipment commissioning documentation

[redacted] has not included cost for any performance and/or fixed period testing unless explicitly noted in this proposal and included in the customer's purchase order.

Estimated Shipping to Site of All Listed Equipment

[redacted]

This information contains confidential information provided pursuant to PUC Section 583, D.21-09
along with the accompanying declaration.

[redacted] REFUELING SYSTEM PROPOSAL

[redacted]

Equipment Certifications:

[redacted] **NG300E** Compressors are supplied as standard with MET Laboratories, Inc. 3rd party certification with our Listing Number E212484 and are designed/certified to:

- NFPA 52 Vehicular Gaseous Fuel Systems Code / CSA B108-14 Compressed natural gas fueling stations installation code
- ANSI/IAS NGV 4.8 CSA 12.8 NGV Vehicle Fueling Station Reciprocating Compressor Guidelines
- NFPA 70 – Article 500 (National Electric Code)

[redacted] Industrial Control Panels are supplied as standard with MET Laboratories, Inc. 3rd party certification with our Listing Number E212521, and are designed/certified to:

- UL 508A Industrial Control Panels
- CSA 22.2 14 - 10 Industrial Control Equipment
- UL 698A Industrial Control Panels Relating to Hazardous (Classified) Locations
- UL 1203 Explosion-Proof and Dust-Ignition-Proof Electrical Equipment for Use in Hazardous Locations
- CSA C22.2 No. 30-M1986 (R2012) Explosion-Proof Enclosures for Use in Class I Hazardous Locations
- NFPA 496 - 2013 Standard for Purged and Pressurized Enclosures for Electrical Equipment

Note [redacted] Industrial Control Panels are also UL Listed under one of several UL Certifications. These Control Panels are utilized on the Compressor Skids, Motor Starter Panels, Valve panels, etc.

Preliminary Deliverables Schedule:

Project Schedule - Tentative		
MILESTONE	**DATE**	**NOTES**
Bid Date	3/18/2019	
Bid Award	TBD	
Contract Execution	TBD	
Kickoff Meeting	TBD	
[redacted] to Submit Stage 2 30% Design Package	TBD	6 weeks after award assuming PO on anticipated award date
SoCalGas Stage 2 Review	TBD	10 day minimum of SoCalGas Review
SoCalGas Issue procurement NTP on Critical Path Items included in 30% design approval	TBD	Release to order compressors, scrubbers, VFDs, coolers, motors, trim coolers & recirc pump(s)
[redacted] to Submit Stage 3 60% Design Package	TBD	6 weeks after receipt of Stage 2 Design Package comments & approval to proceed to Stage 3
SoCalGas Stage 3 Review	TBD	20 days minimum of SoCalGas Review
[redacted] o Submit Stage 4 90% Design	TBD	6 weeks after receipt of Stage 3 Design Package comments & approval to proceed to Stage 4
SoCalGas Stage 4 Review	TBD	15 days minimum of SoCalGas Review
Stage 5 Procurement, Fab, and Test	TARGET DECEMBER 2019	Estimated 16-18 weeks for procurement, assembly and test from date of Stage 4 Design Package approval provided that an early notice to proceed release on critical path material procurement after 30% design review.
Startup - Prelim	Jan/Feb 2020	Per QA answers at Pre-Bid Meeting

**Schedule may vary due to production schedule, delayed receipt of PO and/or agreed to T&Cs, submittal review by end-user, and availability of long lead items. Deliveries & milestone dates to be confirmed at time of order.

Qualifications:

- Proposal is valid for thru May 31, 2019.
- **All prices are in US Dollars.**
- **Prices do not include any applicable taxes.**
- System will be designed in accordance with USA requirements.
- *Met Lab electrical certification is included only for the items listed under "**Equipment Certifications**" above. Additional item certification or alternate certification is available (additional costs would apply).*
- This quotation subject to [redacted] Energy's standard terms, conditions, and warranty and clarifications and exceptions transmitted separately.
- This quotation does not include any civil work, installation, underground piping, site design, permitting, or bonding. [redacted] s scope includes only CNG related equipment and services, specifically identified.
- Ariel compressor flow rates are estimated per Ariel run program qualifications, which include plus or minus 6% variance.
- If your project experiences construction related delays, after completion of your order, at your request, [redacted] can hold your equipment for up to 60 days at [redacted] facility if we have a signed bill and hold letter from your company. This added service is free of charge. However, after 60 days, due to space constraints [redacted] an no longer store the equipment and therefore you will need to ship the equipment to your jobsite or to your designated storage location. [redacted] can provide recommended offsite storage location information.

[redacted]

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RFP #104829

Southern California Gas Company

SB 1383 - Facility and Pipeline Extension Installation

5/19/2020

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CONFIDENTIALITY NOTICE

This Request for Proposal ("RFP") and all attachments and information related to this RFP, including, without limitation information relating to customers, Company facilities or business plans are Company's Confidential Information, as such term is defined in that certain construction services agreement ("Master Agreement") between Southern California Gas Company ("Company") and the recipient of this RFP ("Bidder"). All Confidential Information supplied to or otherwise made available to Bidder by Company is subject to the confidentiality provisions of the Master Agreement and must be maintained by Bidder in accordance therewith..

All proposals, responses, inquiries or correspondence relating to or in reference to this RFP, and all reports, charts, displays, schedules, exhibits and other documentation produced by Bidders (collectively, "Proposal Materials") will, when received by Company, become the property of Company and will not be returned..

Company cannot guarantee the contents of Proposal Materials will be kept confidential. Information provided in the Proposal Materials may be made available to the California Public Utilities Commission and the public. Bidder should not submit information containing its own, or any third party's trade secrets or other proprietary or confidential information (as defined in California's Uniform Trade Secrets Act or otherwise, "Trade Secrets"). Company may enter into mutual nondisclosure agreements with Bidder if it is selected for further participation in transactions that are the subject matter of this RFP, but is not agreeing to such an arrangement at this time and will infer that information that is submitted is not confidential or proprietary information, or a Trade Secret of Bidder or any third party.

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PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

RFP INTRODUCTION

A. Company invites you to submit a proposal for **"RFP104829 - SB 1383 - Facility and Pipeline Extension Installation"** event listed in PowerAdvocate.

B. SoCalGas is the nation's largest natural gas distribution utility, serving 18 million consumers through 5 million meters. SoCalGas' service territory spans from San Luis Obispo and Fresno in the north, to southern Orange County. SoCalGas is a regulated subsidiary of Sempra Energy (NYSE: SRE). Sempra Energy based in San Diego, is a Fortune 500 energy services holding company.

RFP OBJECTIVE

The objective of this RFP is to select one or more bidders to install compressor/point of receipt facility (equipment and pipe sizing varies), and install 4 to 6-inch diameter high pressure pipeline extension at four different site locations.

GENERAL INSTRUCTIONS AND PROVISIONS

A. RFP Structure

The purpose of this RFP is to solicit competitive bids to furnish and deliver certain supplies and/or services to Company, as further described herein. The information submitted in response to this RFP will be used to identify and evaluate Bidders who can provide, among other things, the most effective capabilities, quality, customer service, and competitive prices for the services performed.

This RFP consists of the following documents as described herein:

- RFP Main Document
- Acknowledgement of Confidentiality and Restrictions Applicable to RFP Form
- Intent to Bid Form
- Pricing Workbook
- Scope of Work
- Company Standards
- Technical Specifications
- Supplier Diversity Questions
- Diverse Business Subcontracting Plan & Sustainability Questions
- Power Advocate Supplier Quick Start Guide

B. Submittal Instructions and Procedures for Responding

Please review this RFP in its entirety and submit a bid with a complete understanding of all of the quality standards and production, service, operational and commercial requirements. Company has included all of the materials required for bidders to submit a proposal. Any additional information or assumptions made by bidders must be presented to

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Company as part of its proposal. No pre-existing or previous information or conditions provided by Company or received by bidders will be applicable to this RFP.

Bidders will be required to use the Power Advocate tool to facilitate all correspondences and submittals to Company. PowerAdvocate is the eSourcing tool used by Company. The tool is used to issue documentation in the form of eRFx (Electronic Request for Proposals and Quotes) and allows bidders to respond efficiently over the internet. All bids and RFP responses for this sourcing effort must be submitted through Power Advocate.

Bidders must answer all questions honestly and openly, with any deviation being potential grounds for disqualification.

IT IS THE RESPONSIBILITY OF BIDDER TO THOROUGHLY UNDERSTAND AND COMPLY WITH ALL TERMS AND CONDITIONS OF THIS RFP AND ALL RELATED BID DOCUMENTS. BIDDER IS ALSO RESPONSIBLE FOR ENSURING FULL UNDERSTANDING OF THE MECHANICS OF THE BID PROCESS. ANY QUESTIONS SHOULD BE DIRECTED TO THE CONTACTS IDENTIFIED IN THIS RFP.

RFP responses are due according to the RFP schedule listed under Section G ("RFP Schedule"). Responses received after the due date will not be considered.

C. Pre-Bid Job Walk

Pursuant to the RFP Schedule, Company's Supply Management business unit will hold a Pre-Bid Job Walk meeting to answer bidders' questions. **Participation in the Virtual Pre-Bid Job Walk is mandatory to be considered for award of a contract.**

Date: May 27, 2020
Time: 9:00AM Pacific Time
Location: Online, link will be provided upon receipt of the intention to bid form
Project Managers: Cory Klett and Chris Paschalidis

D. Questions and Requests for Information

Company will accept questions about technical, scope-related, commercial, or logistical issues related to this RFP via Power Advocate Messaging only. All questions must be directed to **Jonathan Dreyer, Senior Category Manager** in accordance with the RFP Schedule. Questions submitted after the deadline supplied in the RFP Schedule will not be answered. To ensure consistency and maintain fairness, responses will be posted to the PowerAdvocate website with the question and the answer below it to be viewed by all bidders. Originators of the questions will remain anonymous.

E. Bid Preparation

Company shall not be liable for any cost or expense incurred in the preparation or presentation of a proposal by Bidder. RFP response development, presentation and administrative time/work is the sole obligation of Bidder. Any and all proposal development, presentation, travel or submittal costs incurred by Bidder in responding to this RFP will remain the sole obligation of Bidder and may not be charged back to Company at any time.
Bidder shall be solely responsible for examining the required specifications and requirements and shall be solely be responsible to make all necessary investigations to be fully informed of all conditions that will affect the cost of the

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equipment and services to be provided. Company will not be responsible for submittals that are delinquent, lost, mismarked, sent to an address other than that given in this RFP, or sent by mail or courier service.

It is recommended that Bidders immediately print, review, and carefully confirm completion of all required documents prior to submittal of a final proposal.

F. Bidders Proposal Checklist

Reference	Document Title	Action	Document Type	To be Completed by
Attachment 01	Acknowledgement of Confidentiality and Restrictions Applicable to RFP Form	Submitted in advance using "messaging" in Power Advocate	Word/PDF	5/22/2020, 2:00pm Pacific Time
Attachment 02	Intent to Bid Form	Submitted in advance using "messaging" in Power Advocate	PDF	5/22/2020, 2:00pm Pacific Time
Attachment 03	Contractor Safety Manual Acknowledgement Form	To be part of the bid package	Word/PDF	6/18/2020, 2:00pm Pacific Time
Attachment 04	Technical Exceptions Form	To be part of the bid package	Word/PDF	6/18/2020, 2:00pm Pacific Time
Attachment 05	Bid Worksheet	To be part of the bid package	**Excel format mandatory**	6/18/2020, 2:00pm Pacific Time
Attachment 06	Sustainability Questionnaire	To be part of the bid package	Word/PDF	6/18/2020, 2:00pm Pacific Time
Attachment 07	DBE Subcontracting Goal and Reporting Schedule	To be part of the bid package	Word/PDF	6/18/2020, 2:00pm Pacific Time
Attachment 08	Resumes	Key Personnel, to be part of the bid package: Superintendent, Forman, Project Manager and Safety Manager	Word/PDF	6/18/2020, 2:00pm Pacific Time
Attachment 09	Project Schedule	To be part of the bid package	Word/PDF	6/18/2020, 2:00pm Pacific Time

G. RFP Schedule

The schedule for the RFP is as follows:

Activity	Date	Action Required
Intent to Bid Form	**By 5/22/2020, 2:00pm Pacific Time**	To be completed and sent **via PowerAdvocate "Messaging"**
Mandatory Pre-Bid Meeting/Job Walk	**5/27/2020, 9:00am Pacific Time**	An email with the online conference link will be sent on 5/22/2020 after receiving the

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		intention to bid form and acknowledgement of confidentiality
Questions due from Bidders	**By 6/01/2020, 2:00pm Pacific Time**	To be sent **via PowerAdvocate "Messaging"**
All questions answered by Company	**By 6/04/2019, 2:00pm Pacific Time**	To be sent **via PowerAdvocate "Messaging"**
RFP Due Date	**By 6/18/2019, 2:00pm Pacific Time. Responses received after the due date will not be considered.**	Proposal to be uploaded via PowerAdvocate
Estimated Contract Award	**By 7/02/2020**	

**Company reserves the right to change the above dates at any time at its sole discretion.*

H. Safety Requirements

The selected bidder must comply with all Applicable Laws (as defined in the Master Agreement) in performing its obligations, including all applicable federal, state, regional, county, or local law, regulation, decision of the courts, ordinance, rule, code, order, directive, guideline, permit, or permit conditions, which relate in any way to worker or workplace safety, environmental conditions, environmental quality or policy, or health and safety issues or concerns (including product safety), including, without limitation, the Federal Occupational Safety and Health Act and the California Occupational Safety and Health Act. Company requires that any winning bidder(s), and its subcontractors performing Class 1 work on behalf of Company, be registered with and maintain during the term of any agreement covering the work described herein an "Approved" status from Company's vendor management company, ISNetworld ("ISN") in accordance with the requirements set forth in the Company's Contractor Safety Manual attached in Power Advocate. If Bidder is not yet registered with ISN, Bidder is permitted to bid on the work, but Bidder and its subcontractors will be required to register and be approved before execution of any agreement for the performance of the work. (Note: these requirements are in addition to, not in lieu of, registration with Veriforce if DOT work is being performed.) The selected bidder(s) will be required to review and acknowledge their acceptance of the terms of the Contractor Safety Manual upon execution of any agreement for the performance of this work, if any.

Additional information and requirements can be found within the Contract Template uploaded to the Bid Event.

I. Evaluation Criteria

As stated before, Company will use a multi-faceted approach to the evaluation of proposals. Proposals may be judged based on, but not limited to, the following criteria:

- Total Cost of Ownership (TCO)
- Quality and service performance record
- Ability to meet our service specifications
- Overall capability
- Technical requirements
- Safety record (OSHA recordables) and ISNetworld rating
- Social responsibility

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- Completeness of proposal documents

Company reserves the right to investigate the references and past performance of any Bidders with respect to, among other factors, compliance with specifications and completion or delivery on schedule.

J. Strategic Relationship

Not Applicable

K. Reservation of Rights

Company expressly reserves the right to reject any and all proposals and to pursue any alternative. Issuance of this RFP does not commit the Company to purchase or contract for any supplies or services. Company may potentially issue agreements to one or multiple bidders. Company reserves the right to modify any RFP requirements at any time.

L. General Terms and Conditions

The general terms and conditions will be per the existing applicable Construction Service Agreement in place for *pipeline construction*.

M. Pricing

Within Power Advocate Bidders will find a document titled **"Attachment 5- RFP104829 Bid Worksheet rev0".** This document must be utilized to submit your pricing/commercial proposal. This document must be uploaded into PowerAdvocate by the RFP due date. Bidders may not alter the format of the document. Any alteration in the format of the document may be grounds for disqualification from Company.

Bidder's pricing/commercial submittal must be clear, accurate, and comprehensive. Please state any exclusions or clarifications with your proposal.

N. Equal Opportunity Employer

Company is an equal opportunity employer and federal contractor or subcontractor. Consequently, Bidder agrees that, as applicable, it will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. Bidder also agrees that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

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PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

O. RFP Not an Offer to Contract

The information presented in this RFP is preliminary and non-binding and does not constitute an offer to contract. Company makes no guarantee that a contract award shall result from this RFP. Company reserves the right at any time, in its sole discretion, to abandon this RFP, to change any dates specified in this RFP, to change the basis for evaluation of proposals, to terminate further participation in this process by any bidder, to accept any proposal or to enter into any definitive contract, to evaluate the qualifications of any bidder or the terms and conditions of any proposal, to change any form, document, term or condition used in this RFP, or to reject any or all proposals, all without notice and without assigning any reasons and without liability of the Company or any of its subsidiaries, affiliates, or representatives to any bidder or other individual or entity. Company shall have no obligation to consider any proposal.

Company will not reimburse any bidder for its expenses related to this RFP under any circumstances, regardless of whether the bidding process proceeds to a successful conclusion or is abandoned. Company shall not be deemed to have accepted any proposal, and shall not be bound by any term thereof, unless and until an authorized representative of Company executes a definitive contract with the selected bidder.

Neither Company nor its representatives will be responsible or otherwise liable for verbal instructions.

Failure to understand the total sum of requirements will not relieve the Bidder of responsibility in performing the work. Responding to this RFP will be considered as implicitly denoting that the Bidder has a thorough understanding of the RFP and comprehension of the documents. Neglect of above requirements will not be accepted as reason for delay in the work or additional compensation. Any terms or conditions or deliverables from the RFP not understood by the Bidder must be brought to the attention of Company.

P. Conflicts of Interest

All potential conflicts of interest between Bidder and Company must be specifically identified and fully disclosed. This includes stock ownership and influential personal relationships between Bidder and Company, its employees, agents, subsidiaries, Sempra Energy or members of the board of directors of Sempra Energy. Bidder shall disclose whether or not there are any "Affiliate relationships." An "Affiliate Relationship" is when a person or firm is, will be, or has within the last six (6) months been doing work for Company at the same time it is working with (or has any material ownership in other firms which may be working directly with) Company, an Company affiliate or Sempra Energy.

Q. No Logo Use/Publicity

Bidder shall not, without Company's prior written consent, engage in advertising, promotion or publicity related to this RFP, or make public use of any Company identification in any circumstances related to this RFP or otherwise. "Identification" means any corporate name, trade name, trademark, service mark, insignia, symbol, logo or any other product, service or organization designation, or any specification or drawing owned by Company or its affiliates or any representation thereof.

Company shall have the right to approve or disapprove press copy regarding the project described in this RFP before release by the successful bidder. News releases pertaining to this RFP award will be made only with the prior written consent of Company. Company's names and logos shall not be used for any purpose, without prior written authorization in accordance with Company's Co-Branding Policy.

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PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

R. Acknowledgment and Agreement

By submitting a proposal pursuant to this RFP, Bidder acknowledges and agrees that:

(a) it has received the RFP;
(b) it will be fully bound by the terms and conditions of the RFP in submitting its proposal in response to the RFP;
(c) it has had the opportunity to seek independent legal and financial advice of its own choosing with respect to the RFP and its Proposal;
(d) it has obtained all necessary authorizations, approvals and waivers, if any, required by it as a condition of submitting its proposal, and, if its proposal is selected, such proposal will be subject to the terms and conditions of this RFP and the contract executed between Company and Bidder;
(e) it is submitting its proposal in accordance with and subject to all Applicable Laws;
(f) it has not engaged and will not engage in communications with any other bidder in the RFP concerning the price terms contained in its proposal and has not engaged in collusion or other unlawful or unfair business practices in connection with this RFP;
(g) **its proposal is binding, subject only to Company's acceptance, in Company's sole discretion, at any time prior to the termination of the RFP, and satisfaction or waiver of any unsatisfied conditions precedent or subsequent in the contract**; and
(h) this RFP, and all attachments, materials, documents and information in connection therewith, contained therein or derived therefrom, whether written, oral, observed or in electronic form, constitute Confidential Information under the NDA.

Any breach by Bidder of the foregoing covenants, representations and warranties is, in addition to any other remedies that may be available to Company under Applicable Laws, grounds for immediate disqualification of Bidder, and, depending on the nature of the breach, may also be grounds for terminating the RFP in its entirety.

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Southern California Gas Company

SB-1383 Pressure Betterment RFP Request for Proposal

2/12/2021

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Southern California Gas Company ("Company") considers this Request for Proposal ("RFP") and all attachments and information related to this RFP, including without limitation information relating to customers, Company facilities or business plans ("Confidential Information"), to be confidential and proprietary. All Confidential Information supplied to each bidder ("Bidder") by Company must be considered and treated as confidential and shall not be provided or disclosed to any third parties without express written permission from Company. Bidder shall exercise at least the same degree of care Bidder uses with respect to its own confidential or proprietary information, which in any event must result in a reasonable standard of care. By receipt and possession of this RFP, Bidder agrees to take all necessary steps to prevent the disclosure or use of the Confidential Information by any person, association or entity, except Bidder's own affiliates, employees, contractors, and consultants ("Representatives") who require access to the RFP solely for the purpose of preparing a proposal. Bidder shall be liable for any actions by such parties that are inconsistent with such obligations. Excluded from these confidentiality requirements are those portions of the RFP that: (a) are now available to the general public or later become available to the general public without fault of Bidder or its Representatives , or (b) are hereafter furnished to Bidder or its Representatives by a third party as a matter of right and without restriction of nondisclosure, or (c) are required to be disclosed by legal process or governmental or regulatory authority, or (d) were in the rightful possession of Bidder or its Representatives or was disclosed to Bidder or its Representatives prior to receipt of this RFP without obligation of confidentiality.

All proposals, responses, inquiries or correspondence relating to or in reference to this RFP, and all reports, charts, displays, schedules, exhibits and other documentation produced by Bidders (collectively, "Proposal Materials") will, when received by Company, become the property of Company and may be returned only at Company's sole and absolute discretion and at the Bidder's expense.

Company cannot guarantee the contents of Proposal Materials will be kept confidential. Information provided in the Proposal Materials may be made available to the California Public Utilities Commission and the public. Bidder should not submit information containing its own, or any third party's trade secrets or other proprietary or confidential information (as defined in California's Uniform Trade Secrets Act or otherwise, "Trade Secrets"). Company may enter into mutual nondisclosure agreements with Bidders selected for further participation in transactions that are the subject matter of this RFP, but is not agreeing to such an arrangement at this time and will infer that information that is submitted is not a Trade Secret of Bidder or any third party.

This information contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

RFP INTRODUCTION

A. Company invites you to submit a proposal for the SB-1383 Pressure Betterment RFP in Power Advocate (bid event number 112445).

B. SoCalGas is the nation's largest natural gas distribution utility, serving 18 million consumers through 5 million meters. SoCalGas' service territory spans from San Luis Obispo and Fresno in the north, to southern Orange County. SoCalGas is a regulated subsidiary of Sempra Energy (NYSE: SRE). Sempra Energy based in San Diego, is a Fortune 500 energy services holding company.

GENERAL INSTRUCTIONS AND PROVISIONS

A. RFP Structure

The purpose of this RFP is to solicit competitive bids to furnish and deliver certain supplies and/or services to Company, as further described herein. The information submitted in response to this RFP will be used to identify and evaluate Bidders who can provide, among other things, the most effective capabilities, quality, customer service, and competitive prices for the services performed.

This RFP consists of the following documents as described herein:

- RFP Main Document
- Bidder Certification Form
- Intent to Bid Form
- Statement of Resources Form
- Pricing Workbook
- Special Specifications
- Drawings
- Permits
- TCPs
- Laydown Yard
- Supplier Diversity Questions
- Diverse Business Subcontracting Plan & Sustainability Questions
- Power Advocate Supplier Quick Start Guide

B. Submittal Instructions and Procedures for Responding

Please review this RFP in its entirety and submit a bid with a complete understanding of all of the quality standards and production, service, operational and commercial requirements. Company has included all of the materials required for Bidders to submit a proposal. Any additional information or assumptions made by Bidders must be presented to Company as part of its proposal. No pre-existing or previous information or conditions provided by Company or received by Bidders will be applicable to this RFP.

Bidders will be required to use the Power Advocate tool to facilitate all correspondences and submittals to Company. PowerAdvocate is the eSourcing tool used by Company. The tool is used to issue documentation in the form of eRFx (Electronic Request for Proposals and Quotes) and allows Bidders to respond efficiently over the internet. All bids and RFP responses for this sourcing effort shall be submitted through Power Advocate.

Bidders must answer all questions honestly and openly, with any deviation being potential grounds for disqualification. IT IS THE RESPONSIBILITY OF EACH BIDDER TO THOROUGHLY UNDERSTAND AND

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COMPLY WITH ALL TERMS AND CONDITIONS OF THIS RFP AND ALL RELATED BID DOCUMENTS. BIDDERS ARE ALSO RESPONSIBLE FOR ENSURING FULL UNDERSTANDING OF THE MECHANICS OF THE BID PROCESS. ANY QUESTIONS SHOULD BE DIRECTED TO THE CONTACTS IDENTIFIED IN THIS RFP.

RFP responses are due according to the RFP schedule listed under Section G ("RFP Schedule"). Responses received after the due date will not be considered.

C. Pre-Bid Meeting /Job Walk

Pursuant to the RFP Schedule, Supply Management will hold a bid conference meeting to answer your questions and those of other potential Bidders. **Participation in the bid conference is mandatory to be considered for award of a contract.**

Date: Friday February 19, 2021
Time: 1:00PM-2:30PM
Point of Contact: [redacted]

Individuals invited to the bid through PowerAdvocate will receive a meeting invitation for the job walk/bidder conference.

D. Questions and Requests for Information

Company will accept questions about technical, scope-related, commercial, or logistical issues related to this RFP via Power Advocate Messaging only. All questions will be directed to [redacted]enior Category Management Advisor,[redacted]accordance with the RFP Schedule. Questions submitted after the deadline supplied in the RFP Schedule will not be answered. To ensure consistency and maintain fairness, responses will be posted to the PowerAdvocate website with the question and the answer below it to be viewed by all Bidders. Originators of the questions will remain anonymous.

E. Bid Preparation and Electronic Instructions

The Bidder is responsible for all of its own costs and expenses incurred in preparing, modifying or submitting a proposal. Company will not be responsible for any such costs or expenses.

All proposals and any other materials submitted in response to or in reference to this RFP will become the property of Company and may be returned only at Company's sole and absolute discretion and at Bidder's expense.

Each Bidder shall be solely responsible for examining the required specifications and requirements and shall solely be responsible to make all necessary investigations to be fully informed of all conditions that will affect the cost of the equipment to be provided. Company will not be responsible for submittals that are delinquent, lost, mismarked, sent to an address other than that given in this RFP, or sent by mail or courier service.

If the prospective Bidder declines to bid, Bidder shall indicate their intent to bid, by marking "Decline To Bid" on the form. Bidder shall return the form via the PowerAdvocate Messaging Tab as per the **RFP Schedule.** It is recommended that Bidders immediately print, review, and carefully confirm completion of all required documents prior to submittal of a final proposal.

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F. Bidders Proposal Checklist

Submittal Number	Document Title	Document Format Type	PowerAdvocate Category	Comments	Check When Completed
Submittal 01	Intent to Bid Form	PDF	Email via Power Advocate messaging tab	Email the form via the Power Advocate messaging tab	
Submittal 02	Bidder Certification Form	PDF	Commercial and Administrative	Complete Attachment 5	
Submittal 03	Diverse Business Enterprises (DBE) Subcontracting Goal and Reporting Schedule	Word, PDF	Commercial and Administrative	Complete Attachment 6	
Submittal 04	RFP Pricing Workbook	Excel	Pricing	Complete Attachment 17	
Submittal 05	Time & Material Rates	Excel, Word, PDF	Pricing		
Submittal 06	Statement of Resources Form	Word	Technical	Complete Attachment 7	
Submittal 07	Resumes	Word	Technical	All resumes shall be uploaded in a **single** Word/PDF file	
Submittal 08	Project Schedule	PDF	Technical	Schedule should demonstrate the bidder's understanding of the work and the proper sequencing of critical work elements	
Submittal 09	Technical Exception Form	Excel	Technical	Complete Attachment 8	
Submittal 10	Organization Chart	Word/PDF	Technical	Organization chart to include every assigned project individual and hierarchy	

G. RFP Schedule

The schedule for the RFP is as follows:

Activity	Date	Action Required
Mandatory Virtual Pre-Bid Meeting/Job Walk	**February 19, 2021 1:00PM – 2:30PM**	To confirm attendance **via Meeting Invite Approval**
Intent to Bid Form Response	**February 22, 2021 1:00PM**	To be completed and sent **via PowerAdvocate "Messaging"**
Questions due from Bidders	**March 1, 2021**	To be sent **via PowerAdvocate "Messaging"**
All questions answered by Company	**March 3, 2021**	To be sent **via PowerAdvocate "Messaging"**
RFP Due Date	**March 5, 2021 1:00PM**	Proposal to be uploaded via PowerAdvocate

**Company reserves the right to change the above dates at any time at its sole discretion.*

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H. Safety Requirements

The selected Bidder must comply with all applicable laws in performing its obligations under the agreement, including all applicable federal, state, regional, county, or local law, regulation, decision of the courts, ordinance, rule, code, order, directive, guideline, permit, or permit conditions, which relate in any way to worker or workplace safety, environmental conditions, environmental quality or policy, or health and safety issues or concerns (including product safety), including, without limitation, the Federal Occupational Safety and Health Act and the California Occupational Safety and Health Act. Company requires that any winning Bidder(s), and its subcontractors performing Class 1 work on behalf of Company, be registered with and maintain during the term of any agreement covering the work described herein an "Approved" status from Company's vendor management company, ISNetworld ("ISN") in accordance with the requirements set forth in the Company's Contractor Safety Manual attached in Power Advocate. If Bidder is not yet registered with ISN, Bidder is permitted to bid on the work, but Bidder and its subcontractors will be required to register and be approved before execution of any agreement for the performance of the work. (Note: these requirements are in addition to, not in lieu of, registration with Veriforce if DOT work is being performed.) The winning Bidder(s) will be required to review and acknowledge their acceptance of the terms of the Contractor Safety Manual upon execution of any agreement for the performance of this work, if any.

Additional information and requirements can be found within the Contract Template uploaded to the Bid Event.

I. Evaluation Criteria

As stated before, Company will use a multi-faceted approach to the evaluation of proposals. Proposals may be judged based on, but not limited to, the following criteria:

- Total Cost of Ownership (TCO)
- Quality and service performance record
- Ability to meet our service specifications
- Overall capability
- Technical requirements
- Exceptions to our standard terms and conditions
- Safety record (OSHA recordables) and ISNetworld rating
- Social responsibility
- Completeness of proposal documents

Company reserves the right to investigate the references and past performance of any Bidders with respect to, among other factors, compliance with specifications and completion or delivery on schedule.

J. N/A

K. Reservation of Rights

Company expressly reserves the right to reject any and all proposals and to pursue any alternative. Issuance of this RFP does not commit the Company to purchase or contract for any supplies or services. Company may potentially issue agreements to one or multiple Bidders. Company reserves the right to modify any RFP requirements at any time.

RFP proposal development, presentation and administrative time/work are the sole obligation of the Bidder.

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L. N/A

M. Pricing

Within Power Advocate Bidders will find a document titled Attachment 17 - RFP Pricing Workbook. This document must be utilized to submit your pricing/commercial proposal. This document must be uploaded into PowerAdvocate by the RFP due date. Bidders may not alter the format of the document. Any alteration in the format of the document may be grounds for disqualification from Company.

Bidder's pricing/commercial submittal must be clear, accurate, and comprehensive. Please state any exclusions or clarifications with your proposal.

N. Equal Opportunity Employer

Company is an equal opportunity employer and federal contractor or subcontractor. Consequently, Bidder agrees that, as applicable, it will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. Bidder also agrees that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

O. RFP Not an Offer to Contract

The information presented in this RFP is preliminary and non-binding and does not constitute an offer to contract. Company makes no guarantee that a contract award shall result from this RFP. Company reserves the right at any time, in its sole discretion, to abandon this RFP, to change any dates specified in this RFP, to change the basis for evaluation of proposals, to terminate further participation in this process by any Bidder, to accept any proposal or to enter into any definitive contract, to evaluate the qualifications of any Bidder or the terms and conditions of any proposal, to change any form, document, term or condition used in this RFP, or to reject any or all proposals, all without notice and without assigning any reasons and without liability of the Company or any of its subsidiaries, affiliates, or representatives to any Bidder or other individual or entity. Company shall have no obligation to consider any proposal.

Company will not reimburse any Bidder for its expenses related to this RFP under any circumstances, regardless of whether the bidding process proceeds to a successful conclusion or is abandoned. Company shall not be deemed to have accepted any proposal, and shall not be bound by any term thereof, unless and until an authorized representative of Company executes a definitive contract with the selected Bidder.

Neither Company nor its representatives will be responsible or otherwise liable for verbal instructions.

Failure to understand the total sum of requirements will not relieve the Bidder of responsibility in performing the work. Responding to this RFP will be considered as implicitly denoting that the Bidder has a thorough understanding of the RFP and comprehension of the documents. Neglect of above requirements will not be accepted as reason for delay in the work or additional compensation. Any terms or conditions or deliverables from the RFP not understood by the Bidder must be brought to the attention of Company.

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P. N/A

Q. Specific Provisions

1) The construction start date set forth in the RFP is only an estimate, and it is possible that such dates may be delayed, including, without limitation, due to permitting and/or other issues, which may also delay Company's formal acceptance (evidenced by Company's issuance of a release order under the master agreement between Bidder and Company) of Bidder's proposal; and
2) Bidder acknowledges and agrees that (a) its proposal, including all pricing terms, is binding for a period of 90 days after such estimated construction start date set forth in the RFP, and (b) in the event Company does not accept Bidder's proposal by issuing a release order before the end of such 90-day period, Bidder's proposal shall remain binding, provided that the only adjustment to Bidder's proposal will be that Bidder can increase the overall price by no more than three percent (3%), *provided that* such increase is reasonable and consistent with then-current market rates and conditions (each as determined by Company in its sole discretion), and *provided further*, that Bidder shall provide all supporting information and documentation to Company with respect thereto.

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Intent to Bid – RFP104829

Issuing Company: Southern California Gas Company

Bidder Name:	[redacted]
RFP Number:	104829
Bid Due Date:	6/18/20

To Whom It May Concern:

We have received your request for proposal and will submit a proposal on or before the required due date.

__x__ YES _____ NO

If no, please provide the reasons why

_____

_____

_____

_____

Authorized Signature: [redacted]

Contact Name:

Title:

Phone:

E-Mail:

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SoCalGas
A Sempra Energy utility

REQUEST FOR PROPOSAL

SB1383 Pressure Betterment RFP

INTENT TO BID FORM

Please return this form by **February 22, 2021, 1:00PM** via the **PowerAdvocate Messaging tab**.

Failure to return this form via the **PowerAdvocate Messaging tab** will be considered as your declining to bid.

INDICATE INTENT TO BID ON ANY PART OF THIS RFP:
_x_ INTEND TO BID ___ DECLINE TO BID

BIDDER:	[redacted]
AUTHORIZED REPRESENTATIVE:	
DATE:	2/17/2021

IF DECLINING TO BID, PLEASE DELETE ALL DOWNLOADED RFP MATERIALS

Task #	Description/Activity	Start Date (Month/Year)	End Date (Month/Year)
Preconstruction Tasks			
1	Project Management and Oversight (project duration)	Aug-2019	Apr-2020
2	Project Engineering and Design	Oct-2018	Jul-2020
3	Environmental Reviews and Compliance (project duration)	Aug-2019	Mar-2020
4	Material Procurement	Dec-2019	Aug-2020
5	Contracting Procurement	Nov-2018	Aug-2020
6	Project Permitting, Secure Easements/ROW's if needed	Jan-2020	Aug-2020
7	Preconstruction Surveys/GPR/Locate and Mark	May-2019	June-2019
Construction Tasks			
8	Field Engineering/Construction Management (construction duration)	Aug-2020	Jul-2021
9	Mobilization - Haul Equipment and Materials, Set-up yard	Aug-2020	Aug-2020
10	Clearance - Turn over Transmission Pipe to Construction (Clear Pipe of Gas or Reduce Pressure if Needed)	Feb-2021	Feb-2021
11	Construction - Install Compressors, Collector, Analytics, Power, SCADA, Meter and Pipe/Valves	Apr-2021	May-2021
12	Tie-in - Make Final Connections Between Clients Assets and Gas Company's System, Return Assets to Operating Pressure	Apr-2021	May-2021
13	Test and Commission System Utility	Apr-2021	May-2021
14	System Operational Date Utility	May-2021	May-2021
15	Site Restoration/Construct Station - Install Fence, Final Site Grading	May-2021	Jul-2021
16	Demobilization - Yard Clean-up, Remove Equipment and Materials	May-2021	Jul-2021
Post Construction Tasks			
17	As-builts/Records/Materials	Apr-2021	Nov-2023
18	Financial Close - Final True-up	Apr-2021	Feb-2025

Follow-Up Responses to Discussion Items from April 1 Meeting

Development of Costs for the Maas Lakeside Pilot Project

On December 14, 2017 the CPUC issued D.17-12-004 and established the framework to direct gas corporations to implement not less than five dairy biomethane pilot projects to demonstrate interconnection to the common carrier pipeline system and allow for rate recovery of reasonable infrastructure costs pursuant to Senate Bill 1383. Per OP 5 of D.17-12-004 the respondents [SoCalGas] was directed to, "file a Tier 2 Advice Letter to establish a memorandum account and balancing account to record expenditures for eligible Dairy Biomethane Pilot Project costs as described in Appendix A, Section 4 (Cost Recovery) within 10 days of the notification of awarded Dairy Biomethane Pilot Projects by the Selection Committee".

On December 7, 2018, Energy Division instructed SoCalGas and Pacific Gas and Electric Company (PG&E) to: 1) provide any correction to the SB 1383 Dairy Biomethane Pilot Project Selection Committee Score Card Summary ("Score Card Summary")[1] and 2) submit a revenue requirement for South Tulare: California Bioenergy, North Visalia: California Bioenergy, Buttonwillow: California Bioenergy, and Lakeside: Maas Energy Works. In recognition that SoCalGas and PG&E would not be able to complete and include the revenue requirement information for the pilot projects by the submittal date set forth in OP 5 of D.17-12-004, Energy Division instructed SoCalGas and PG&E to submit the requested information through a supplemental Tier 2 AL.[2]

In Advice No. 5398-A (filed on 01/28/19), SoCalGas provided a revised Score Card Summary total cost for Maas Lakeside of $19.516 million based on the Pipeline Infrastructure Scoping and Cost Estimation (PISCE) model methodology used throughout the SB 1383 Dairy Pilot Solicitation process.

Below provides a cost breakdown by lane of the $19.516 million.

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[1] https://www.cpuc.ca.gov/-/media/cpuc-website/files/uploadedfiles/cpuc_website/content/utilities_and_industries/energy/energy_programs/gas/natural_gas_market/finalselectioncomscorecardsum.pdf

[2] https://tariffsprd.socalgas.com/view/filing/?utilId=SCG&bookId=GAS&flngKey=3512&flngId=5398-A&flngStatusCd=Approved

	Maas O&M	SCG CapEx
Lane 2	$9.327M	
Lane 4		$4.007M
Lane 5		$2.741
Lane 6		$3.429
Total: $19.516 M	**$9.327M**	**$10.117M**

SoCalGas also provided in Advice Letter 5398-A a total cost of $30.141 million, which was used to generate the revenue requirement. The total cost of $30.141 million differs from the PISCE total cost of $19.516 million due to the following:

- O&M expenditures for SoCalGas of $9.97 million
- The PISCE pricing methodology did not include some cost components such as CWIP Property Tax and AFUDC, resulting in a SCG CapEx difference of $767,000

Below provides a cost breakdown by lane of the $30.141 million:

	Maas O&M	SCG CapEx	SoCalGas O&M
Lane 2	$9.327M		
Lane 4		$4.318	$6.956 (O&M)
Lane 5		$2.887	$3.014 (O&M)
Lane 6		$3.639	$0 (O&M)
Total: $30.141M	**$9.327M**	**$10.844M**	**$9.97M**

Clarification Regarding Authorized Amounts and Cost Component

In SoCalGas witness Maritza Pacheco's prepared direct testimony (Table 2 on page MP-7), SoCalGas presented costs for various cost components comprising the $10.844 million in total loaded costs for the Lakeside project. The "Authorized" column was intended to show SoCalGas's Total Loaded Costs of $10.844 million, which is the relevant number for this Application and a portion of the total authorized amount of $30.141 million in AL 5398-A. AL 5398-A did not break down the cost into the individual cost components or approve cost at the cost component level but rather approved the costs as a total number. However, in the testimony, SoCalGas broke down the Total Loaded Costs into the individual cost components in Table 2 to provide visibility to the cost drivers that primarily led to the $7.831 million variance for which SoCalGas is requesting recovery in this Application. Please note that, per SoCalGas's response to Cal Advocates Data Request #4,

Question 1 (submitted to Cal Advocates on March 10th), some of the cost component amounts referenced in Table 2 will be revised. SoCalGas plans to submit revised testimony shortly to make these changes, and will also amend Footnote 14 from Table 2 to clarify that the direct cost components and amounts were not specifically authorized, as explained above. Tables 3, 5, 7, 9, 11, and 13 and associated footnotes will also be revised in this manner.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

November 14, 2018

Southern California Gas Company
555 W 5th St.
Los Angeles, CA 90013
Attn: [redacted]

RE: [redacted] **Proposal for RFP#85288: SB1383 Dairy Pilot Project**

Dear [redacted]:

[redacted]) greatly appreciates this opportunity to propose on the SB1383 Dairy Pilot Projects. Since [redacted] has been a key-supplier to SoCalGas's CNG program supplying reliable gas compression & other associated CNG equipment.

[redacted] is uniquely-suited to handle the compression needs for the SB1383 dairy biogas compression. Enclosed you will find the required documentation along with detailed technical proposals for each biogas scenario.

Proposal Highlights:

- Enclosed are required document including bid sheets & requested technical drawings
- Solution-based equipment proposed substantially achieves design criteria and performance requirements
- Comprehensive technical proposal with accompanying drawings show high level of detail and describe technical approach

Administrative Notes:

- [redacted] is currently in process with SoCalGas/SEMPRA in finalizing the negations of an MSA and separate set of equipment purchase Terms & Conditions we hope may be applicable to this program.
- [redacted] Company ID: [redacted] currently in good standing with SoCalGas
- Some modest clarifications & exceptions have been summarized in the Terms & Conditions Exceptions Form

We have been diligent to submit a comprehensive and completed bid proposal. Should our proposal deem us qualified for further evaluation discussions we look forward for an opportunity to review our technical approach, maintenance support proposal and discuss the few commercial exceptions/clarifications submitted.

[redacted] is committed to providing the same high-level of quality, service, support and best-in-class technology to the SB1383 pilot projects as we have demonstrated on the SoCalGas CNG program for the last [redacted] years.

Sincerely,

[redacted]

[redacted]

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Hig

[redacted] REFUELING SYSTEM PROPOSAL

[redacted]

Southern California Gas Company (SoCalGas) - SB 1383 Dairy Pilot Project Scenario #2
Quotation number [redacted] REV0 | November 14, 2018
Attention:

[redacted]
SoCalGas
Submitted by email: [redacted]



Note: Photos are for reference only and may not reflect actual equipment offered.

[redacted] **Compressor Package**
[redacted]2, 2-Stage Reciprocating Compressor

[redacted]

CONFIDENTIAL

[redacted]

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Hig

[redacted]

[redacted]

Note: Photos are for reference only and may not reflect actual equipment offered.

Compressor Connection Materials

[redacted]



Note: Photos are for reference only and may not reflect actual equipment offered.

Motor Starter Panel, (1) Compressor, [redacted] each

[redacted]

[redacted]

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[redacted] REFUELING SYSTEM PROPOSAL

[redacted]

Site Control Panel

[redacted]

[redacted] Remote Monitoring System

[redacted]

[redacted]

- For current and future [redacted] customers, the [redacted] application makes checking the status of your [redacted] compressed natural gas (CNG) equipment easier than ever. The application provides you with 24/7 remote access to the operating status of your [redacted] sites from anywhere in the world. See brochure for more details.

[redacted] Chiller and Heat Exchanger Skids

- Heat Exchanger Skid

[redacted]

- Chilller and Pump Skid

[redacted]

[redacted]

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or High

[redacted]

Start-up and Commissioning [redacted] tech [redacted] days on site; [redacted] controls Engineer [redacted] days on site)

- Start-up by an [redacted] Field Service Engineer is required to validate warranty
- Additional time on site to be invoiced at [redacted] Published Service Rates
- Plumbing, Electrical and other appropriate subcontractors must be present or readily available during startup

All [redacted] Commissioning Services contained in this proposal are based upon a Time & Materials format. The dollar amount included in the pricing sheet is an ***ESTIMATED ALLOWANCE*** amount anticipated for this service. It is based upon travel, expenses and labor for [redacted] technician for [redacted] onsite and [redacted] Controls Engineer for [redacted] days onsite. All work is planned to be undertaken during normal working hours. Plumbing, Electrical and other appropriate contractors must be present or readily available during startup, and vehicles will be required during the commissioning.

As there are many site conditions outside of [redacted] control, the actual cost to perform this service will be invoiced based upon the technicians' and engineer's time on site, expenses etc. in accordance with [redacted] Published Service Rates.

Commissioning of the [redacted] supplied equipment will include the following:

- Review/check installation by site contractor
- Check wiring and communication between all components
- Start compressors
- Check operation of safety systems
- Perform station operation test
- Complete [redacted] equipment commissioning documentation

[redacted] has not included cost for any performance and/or fixed period testing unless explicitly noted in this proposal and included in the customer's purchase order.

Estimated Shipping to Site of All Listed Equipment

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revisio
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Hig

[redacted]

Note: Photos are for reference only and may not reflect actual equipment offered.

[redacted] Spare Parts Kit Options for [redacted] Compressor Configuration

- Recommended spare parts for onsite inventory for [redacted]



STAGE 6 – Annual Maintenance Support Quotation – SCOPE DEFINITION

- [redacted] has developed pricing for annualized service, maintenance and support operations for the SB1383 Dairy Pilot Projects

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revisio
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Hig

[redacted] REFUELING SYSTEM PROPOSAL

[redacted]

PRICING FOR PROPOSAL [redacted] REV. 0 – SoCalGas – SB 1383 Dairy Pilot Project Scenario #2				
SCENARIO #2 – Deliverables & Activities - Primary and Redundant Backup (Stage 1-5) *Pricing same for two (2) single skids or one (1) dual skid*				
ITEM	**EQUIPMENT DESCRIPTION**	**QTY**	**UNIT PRICE**	**TOTAL PRICE**
Stg 1	Stage 1 – [redacted]	1	[redacted]	
Stg 2	Stage 2 – [redacted]	1		
Stg 3	Stage 3 – [redacted]	1		
Stg 4	Stage 4 – [redacted]	1		
Stg 5	Stage 5 – [redacted] T[redacted]	1		
SCENARIO #2 – Annual Maintenance Support Quotation (Stage 6)				
Stg 6	Stage 6 – Annual Maintenance Support Quotation	1	[redacted]	
-	*Manpower & Transportation*	*1*		
-	*Per Diem*	*1*		
-	*Estimated Annual Material Costs (excludes lube oil)*	*1*		
-				
-	*PAG Lube Oil*	*TBD*		
-	*5% Annualized Material & Labor Cost Increase protection*	*1*		
SCENARIO #2 - Options, Spare Parts, and Anci				
Item 1	Compressor Enclosure(s)	1	[redacted]	
Item 2	Drawing Package Designed in AutoCAD	1		
Item 3	Drawing Package Designed in [redacted]	0		
Item 4	Recommended Spare Parts [redacted]	1		
Item 5	10-Year Warranty outlined in Equipment Supply and Related Services Agreement	TBD		
Item 6	Bid Bond	1		
Item 7	Start-up & Commissioning	1		
Item 8	Freight Estimate (per truck)	2		
Item 9	Material Cost Escalation protection due to delays in SoCalGas issuing release for vendor to procure materials in Stage 5	TBD		

Notes and Exceptions:

- [redacted] takes exception to 08_Equipment_Supply_and_Related_Services_Agreement_02-07-2018 and proposed to govern the equipment sale and purchase under the in process MSA and master equipment purchase Terms & Conditions currently under negotiated between [redacted] & SoCalGas.
- Please see attached clarifications and exceptions attached herein.
- Items not specifically identified – Excluded
- Site design, including Civil, Electrical, Mechanical, and Building code provided by others
- Liquidated and Actual damages – By Others
- [redacted] standard paint spec to be utilized
- Instruction Manuals
  - One (1) electronic copy (Electronic Manual Delivery) is provided as standard via [redacted] Share Point
  - Additional copies, other formats or customized content available upon request (may be subject to additional charges)
- Gas metering and transfer of custody provided by others

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[redacted]

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Hi

[redacted] REFUELING SYSTEM PROPOSAL

[redacted]

Equipment Certifications:

[redacted] Compressors are supplied as standard with [redacted], Inc. 3rd party certification with our Listing Number [redacted] and are designed/certified to:

- NFPA 52 Vehicular Gaseous Fuel Systems Code / CSA B108-14 Compressed natural gas fueling stations installation code
- ANSI/IAS NGV 4.8 CSA 12.8 NGV Vehicle Fueling Station Reciprocating Compressor Guidelines
- NFPA 70 – Article 500 (National Electric Code)

[redacted] Industrial Control Panels are supplied as standard with [redacted], Inc. 3rd party certification with our Listing Numbe[redacted], and are designed/certified to:

- UL 508A Industrial Control Panels
- CSA 22.2 14 - 10 Industrial Control Equipment
- UL 698A Industrial Control Panels Relating to Hazardous (Classified) Locations
- UL 1203 Explosion-Proof and Dust-Ignition-Proof Electrical Equipment for Use in Hazardous Locations
- CSA C22.2 No. 30-M1986 (R2012) Explosion-Proof Enclosures for Use in Class I Hazardous Locations
- NFPA 496 - 2013 Standard for Purged and Pressurized Enclosures for Electrical Equipment

Note [redacted] Industrial Control Panels are also UL Listed under one of several UL Certifications. These Control Panels are utilized on the Compressor Skids, Motor Starter Panels, Valve panels, etc.

Preliminary Deliverables Schedule:

Project Schedule - Tentative		
MILESTONE	**DATE**	**NOTES**
Bid Date	11/14/2018	
Bid Award	12/14/2018	[redacted]
Contract Execution	1/11/2019	
Kickoff Meeting	3/5/2019	
[redacted]	4/16/2019	
SoCalGas Stage 2 Review	4/30/2019	
[redacted]	6/4/2019	
SoCalGas Stage 3 Review	7/9/2019	
[redacted]	8/20/2019	
SoCalGas Stage 4 Review	9/4/2019	
[redacted]	2/24/2020	
Startup - Prelim	4/1/2020	

**Schedule may vary due to production schedule, delaye
long lead items. Deliveries & milestone dates to be confirmed at time of order.

Qualifications:

- Proposal is valid for 120 days.
- **All prices are in US Dollars**.
- **Prices do not include any applicable taxes.**
- System will be designed in accordance with USA requirements.
- [redacted] *electrical certification is included only for the items listed under "**Equipment Certifications**" above. Additional item certification or alternate certification is available (additional costs would apply).*
- This quotation subject to [redacted] Energy's standard terms, conditions, and warranty and clarifications and exceptions transmitted separately.
- This quotation does not include any civil work, installation, underground piping, site design, permitting, or bonding. [redacted] scope includes only CNG related equipment and services, specifically identified.
- Ariel compressor flow rates are estimated per Ariel run program qualifications, which include plus or minus [redacted] variance.
- If your project experiences construction related delays, after completion of your order, at your request, [redacted] can hold your equipment for up to 60 days a[redacted] facility if we have a signed bill and hold letter from your company. This added service is free of charge. However, afte[redacted], due to space constrain[redacted] can no longer store the equipment and therefore you will need to ship the equipment to your jobsite or to your designated storage location. [redacted] can provide recommended offsite storage location information.

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[redacted]

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[redacted]

November 14, 2018

[redacted] Compression Equipment Operation

Turn Down Ratio:

[redacted]

Start Up and Speed Control Proposed Design:

[redacted]

Off Specification Gas Divert Operation:

[redacted]

Supply Gas Fluctuation and Turn Down:

Please see “Turn Down Ratio” and “Speed Control Proposed Design” described above.

[redacted]

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[redacted]

Compressor Shut Down Fugitive Emissions Control:

[redacted]

Compressor Torsional and Acoustical Studies:

[redacted]

Recommendations

NOTE: The Sale and Custody of Transfer of gas biogas is the responsibility of the installation contractor. Metering of biogas is the responsibility of the purchasing contractor.

[redacted]

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[redacted] **Performance**

Company: [redacted] Customer: SoCalGas
Quote: Inquiry:
Case 1: Signed - MIN Project: Biogas - Scenario 2

Compressor Data:

Elevation,ft:	[redacted]	Barmtr,psia:	[redacted]	Ambient,F:	[redacted]	**Driver Data:**	
Frame:		Stroke, in:		Rod Dia, in:		Type:	*VFD*
Max RL Tot, lbf:		Max RL Tens, lbf		Max RL Comp, lbf		Mfg:	
Rated RPM:		Rated BHP:		Rated PS FPM:		Model:	[redacted] - 4 Po
Calc RPM:		BHP:		Calc PS FPM:		BHP:	0
						Avail:	0

Services	**Service 1**
Gas Model	[redacted]
Stage Data:	**1 (SG) 2**
Target Flow, SCFM	[redacted]
Flow Calc, SCFM	
BHP per Stage	
Specific Gravity	
Ratio of Sp Ht (N)	
Comp Suct (Zs)	
Comp Disch (Zd)	
Pres Suct Line, psig	
Pres Suct Flg, psig	
Pres Disch Flg, psig	
Pres Disch Line, psig	
Pres Ratio F/F	
Temp Suct, F	
Temp Clr Disch, F	
Cylinder Data:	**Throw 2 Throw 1**
Cyl Model	[redacted]
Cyl Bore, in	
Cyl RDP (API), psig	
Cyl MAWP, psig	
Cyl Action	
Cyl Disp, CFM	
Pres Suct Intl, psig	
Temp Suct Intl, F	
Pres Disch Intl, psig	
Temp Disch Intl, F	
HE Suct Gas Vel, FPM	
HE Disch Gas Vel, FPM	
HE Spcrs Used/Max	
HE Vol Pkt Avail	
Vol Pkt Used	
HE Min Clr, %	
HE Total Clr, %	
CE Suct Gas Vel, FPM	
CE Disch Gas Vel, FPM	
CE Spcrs Used/Max	
CE Min Clr, %	
CE Total Clr, %	
Suct Vol Eff HE/CE, %	
Disch Event HE/CE, ms	
Suct Pseudo-Q HE/CE	
Gas Rod Ld Comp, %	
Gas Rod Ld Tens, %	
Gas Rod Ld Total, %	
Xhd Pin Deg/%Rvrsl lbf	
Flow Calc, SCFM	
Cyl BHP	

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[redacted] **Performance**

Company: [redacted] Customer: SoCalGas
Quote: Inquiry:
Case 2: Signed - MAX Project: Biogas - Scenario 2

Compressor D

Elevation,ft:	[redacted]	Barmtr,psia:	[redacted]	Ambient,F:	[redacted]
Frame:		Stroke, in:		Rod Dia, in:	
Max RL Tot, lbf		Max RL Tens, lb		Max RL Comp, lbf	
Rated RPM:		Rated BHP:		Rated PS FPM:	
Calc RPM:		BHP:		Calc PS FPM:	

Driver Data:
Type: *VFD*
Mfg:
Model: [redacted] - 4 Po
BHP: 0
Avail: 0

Services **Service 1**
Gas Model [redacted]

Stage Data: **1 (SG)** **2**

Target Flow, SCFM	[redacted]
Flow Calc, SCFM	
BHP per Stage	
Specific Gravity	
Ratio of Sp Ht (N)	
Comp Suct (Zs)	
Comp Disch (Zd)	
Pres Suct Line, psig	
Pres Suct Flg, psig	
Pres Disch Flg, psig	
Pres Disch Line, psig	
Pres Ratio F/F	
Temp Suct, F	
Temp Clr Disch, F	

Cylinder Data: **Throw 2** **Throw 1**

Cyl Model	[redacted]
Cyl Bore, in	
Cyl RDP (API), psig	
Cyl MAWP, psig	
Cyl Action	
Cyl Disp, CFM	
Pres Suct Intl, psig	
Temp Suct Intl, F	
Pres Disch Intl, psig	
Temp Disch Intl, F	
HE Suct Gas Vel, FPM	
HE Disch Gas Vel, FPM	
HE Spcrs Used/Max	
HE Vol Pkt Avail	
Vol Pkt Used	
HE Min Clr, %	
HE Total Clr, %	
CE Suct Gas Vel, FPM	
CE Disch Gas Vel, FPM	
CE Spcrs Used/Max	
CE Min Clr, %	
CE Total Clr, %	
Suct Vol Eff HE/CE, %	
Disch Event HE/CE, ms	
Suct Pseudo-Q HE/CE	
Gas Rod Ld Comp, %	
Gas Rod Ld Tens, %	
Gas Rod Ld Total, %	
Xhd Pin Deg/%Rvrsl lbf	
Flow Calc, SCFM	
Cyl BHP	

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VTA

SKID BOUNDARY

[redacted]

REV	DATE/BY	DESCRIPTION	REV	DATE/BY	DESCRIPTION
–	– –	–			
–	– –	– –			
–	– –	– –			

[redacted]

UNLESS OTHERWISE SPECIFIED

BREAK SHARP EDGES .005~.015

ALL DIMENSIONS IN INCHES

FRACTIONAL	± 1/8
TWO PLACE DECIMAL	±.010
THREE PLACE DECIMAL	±.005
ANGLES	±1°

TITLE: 2 THROW, 2 STAGE COMPRESSOR PIPING AND INSTRUMENTATION PIPING SYSTEM

CUSTOMER: SOCAL

PROJECT NO.: SCENARIO #2

DRN	DATE	SCALE	DRAWING NO.	REV.
CMM	10.29.18	NA	SCENARIO #2 PRELIM	–
CHK –	DATE –	SHT 1 TOT 2		

AUTOCAD WINDCHILL

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

LEGEND			
C	= OIL COOLER	PX	= PROXIMITY SWITCH
CV	= CHECK VALVE	PT	= PRESSURE TRANSDUCER
F	= FILTER	PV	= PRESSURE VESSEL
G	= PRESSURE GAUGE	SV	= SOLENOID VALVE
LS	= LEVEL SWITCH	T	= THERMOMETER
N.C.	= NORMALLY CLOSED	TS	= TEMPERATURE SWITCH
N.O.	= NORMALLY OPEN	TT	= TEMPERATURE TRANSMITTER
OPL	= ORIFICE PLATE	TV	= THERMOSTATIC VALVE
P	= OIL PUMP	V	= MANUAL/ACTUATED VALVE
PR	= PRESSURE REGULATOR	VS	= VIBRATION SWITCH
PRV	= PRESSURE RELIEF VALVE	VTA	= VENT TO ATMOSPHERE

[redacted]

UNLESS OTHERWISE SPECIFIED

BREAK SHARP EDGES .005~.015

ALL DIMENSIONS IN INCHES

FRACTIONAL	± 1/8
TWO PLACE DECIMAL	±.010
THREE PLACE DECIMAL	±.005
ANGLES	±1°

TITLE: 2 THROW, 2 STAGE COMPRESSOR PIPING AND INSTRUMENTATION LUBRICATION CIRCUIT

CUSTOMER: SOCAL

PROJECT NO.: SCENARIO #2

DRN	DATE	SCALE	DRAWING NO.	REV.
CMM	10.29.18	NA	SCENARIO #2 PRELIM	–
CHK –	DATE –	SHT 2 / TOT 2		

AUTOCAD WINDCHILL

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LEGEND

- MANUAL BALL VALVE
- FLEX HOSE
- INSTRUMENT SUPPLY
- SITE GAS PIPING
- SITE GAS TUBING
- REGULATOR
- ACTUATOR BALL VALVE
- SOLENOID VALVE
- CHECK VALVE
- FILTER

[redacted]

THIS DRAWING IS A SCHEMATIC (NOT AN ENGINEERED DRAWING) LAYOUT OF THE EQUIPMENT BEING PURCHASED FROM [redacted] EQUIPMENT PROVIDED BY OTHERS, AND FUTURE EQUIPMENT. THIS DRAWING IS NOT FOR CONSTRUCTION. ALL SITE DESIGN & CONSTRUCTION IS BY OTHERS.

[redacted]

PRELIMINARY ONLY SUBJECT TO CHANGE
DO NOT MANUFACUTURE TO THIS PRINT

[redacted]

[redacted]

CUSTOMER GAS PIPING SUPPLY LINE

SCENARIO #2

REV	DATE/BY	DESCRIPTION	REV	DATE/BY	DESCRIPTION
–		–			

[redacted]

UNLESS OTHERWISE SPECIFIED
BREAK SHARP EDGES .005~.015
ALL DIMENSIONS IN INCHES

FRACTIONAL	± 1/8
TWO PLACE DECIMAL	±.010
THREE PLACE DECIMAL	±.005
ANGLES	±1°

TITLE	SITE PID – –			
CUSTOMER	SOCAL	PROJECT NO.	SCENARIO #2 PRELIM	
DRN CMM	DATE 10.30.18	SCALE NTS	DRAWING NO. PRELIM	REV. –
CHK	DATE	SHT 1 TOT 1		

AUTOCAD WINDCHILL

Confidential and Protected Materials
Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Site	[redacted] - Lakeside Pipeline LLC
Swim Lane	2 - Point of Receipt
Signed/Unsigned	Signed

Task #	Item Description	Cost per Unit	Number of Units	Task Total	Labor Cost per Unit	Contract Labor Cost per Unit	Material Cost per Unit	Other Cost per Unit	Task Annual O&M	Material Costs Total w/ CT	Comments
1	Materials	[redacted]	1	[redacted]							Include 2-inch steel pipes, fittings, valves, control valves, miscellaneous, filter separator, 2- inch orifice meter, gas chromatograph, H2S monitor, odorizer, guges, transmitters, SCADA, and panels; Also includes freight to ship materials to site at [redacted] Also includes sales tax at [redacted]
2	Metering (MSA / POR Construction)		1								Includes mechanical and electrical contractor cost for meter assembly and contractor procured materials, including: Excavation and backfill of electrical trench, equipment foundations, and shelter foundations, Installation of equipment skids, fabrication and installation of meter piping
3	Methane/Leak detection		1								Included with Pipeline Lateral and Compression costs
4	Site Development		1								No clear and grub required
5	BTU District Cost		1								Includes: Analyzer equipment and installation Company labor of [redacted] included in Task #9 "Company Labor"
	SUB-TOTAL										
6	Design Allowance		1								Design allowance accounts for changes in design through the course of design and construction and is applied to both material and labor costs Design for the POR is well defined
7	Procurement Allowance		1								Procurement allowance accounts for any overpour or waste through the course of construction and is only applied to materials
8	MTO Allowance		1								Material Take-Off (MTO) allowance accounts for known items that are not currently defined in the drawings due to the current level of design Design for POR is well defined
	TOTAL CONSTRUCTION COST										
9	Company Labor		1								Includes all company labor for interconnection (Point of Receipt), including management, design, project controls, and all other internal labor support and is based on % of Total Construction Cost Includes [redacted] for company labor for BTU District Includes [redacted] for company labor for Land Services, including costs for due diligence, acquisition, and final records Includes [redacted] for company labor for Environmental, which is evenly distributed among all swim lanes ([redacted] Total for all swim lanes)
10	Engineering / Design Services		1								Includes: third-party engineering and design services and closeout support
11	Construction Management		1								Includes: third-party construction inspection
12	Project Services		1								Includes: third-party estimating, project controls services, work paper development, etc.
13	Land / Right-of-Way		1								Includes [redacted] for Survey (easement alignments)
14	Gas Quality		1								N/A
15	Permitting		1								Includes permitting fees
16	Regulatory		0								N/A
17	Environmental		1								Includes [redacted] for Environmental, including Air Quality, Cultural Resources, HazMat, Land Planning, Natural & Aquatic Resources, Water Quality, and Lead/Overall Project support & Coordination, which is evenly distributed among all swim lanes ([redacted] Total for all swim lanes)
18	Unusual Construction		1								N/A
19	Operating and Maintenance		1								Annual Operations and Maintenance Cost
	SUB-TOTAL										

TOTAL COST (WITHOUT CONTINGENCY)	[redacted]
CONTINGENCY	
TOTAL COST (WITH CONTINGENCY)	

ATTACHMENT 1-2

SoCalGas Response to Cal Advocates SoCalGas DR 004 and Attachments

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SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-04
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: January 27, 2026
RESPONSE DUE: February 20, 2026
Date Amended March 10, 2026

QUESTION 1:

In the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*, SoCalGas states,

> "The SoCalGas scope for the Facility included a total of three (3) lanes: Lane 4 (compression and pipeline lateral), Lane 5 (point of receipt), and Lane 6 (pipeline extension). The typical RNG Point of Receipt project was used to estimate the Lane 5 portion of the Facility."

a. From Table 3, separate each identified cost category into the costs for Lane 4, Lane 5, and Lane 6 in separate tables, respectively, in an Excel spreadsheet.

b. Identify the typical RNG Point of Receipt Project, or Projects if there were multiple, that were used to estimate the Lane 5 portion of the Facility.

i. Provide a description of the facility design for the typical RNG Point of Receipt Projects, including facility capacity, lengths of any necessary pipeline extensions, and diameters of the associated pipelines.

ii. Provide the plot plans for the typical RNG Point of Receipt Project(s), similar to the plans for the Pilot Project (Lanes 4-6) shown at WP-22 and WP-23.

iii. Provide the associated budget of the typical RNG Point of Receipt Project, or budgets if there were multiple, that were used to estimate the budget for the Lane 5 portion of the Facility. Delineate costs by the categories described in Table 3 (e.g., Engineering, Equipment & Materials, etc.). Describe how these budgets were used to develop the budget for the Lane 5 portion of the Facility.

iv. For each of these typical RNG Point of Receipt Projects, identify whether the associated budget used to estimate the budget for the Lane 5 portion of the Facility was the Project's pre-construction budget or the Project's final budget.

v. If the budgets of the typical RNG Point of Receipt Projects used to estimate the Lane 5 portion of the Facility were not the final budgets for the associated project, identify any cost exceedances that occurred for those projects beyond the pre-construction budget.

vi. Identify any margins of uncertainty or contingencies that were added to the Lane 5 budget beyond the costs of the typical RNG Point of Receipt Project, or Projects, used to construct the Lane 5 budget.

c. Explain whether the typical RNG Point of Receipts' project scopes and budgets included any of the activities or equipment described in the Cost Impact Matric, including but not limited to: 1) methane detection system, 2) compressors, 3) Power Distribution Center, 4) conducting a geotechnical report, 5) modifications based on geotechnical report findings, 6) a Process Hazard Analysis, 7) modifications based on Process Hazard Analysis findings, 8) 3D modeling, and 9) revisions based on stakeholder feedback.

i. Provide and identify the line-item costs associated with activities that were added to the Lane 5 budget beyond the costs of typical RNG Point of Receipt Project in an Excel spreadsheet.

RESPONSE 1:

After further review, SoCalGas determined revisions to cost components were necessary in Chapter 3, Prepared Direct Testimony of Maritza Pacheco, Table 2. The total Authorized Direct Costs does not change. In addition, the indirect costs were understated and have now been corrected. See table below. Table 3, which is the subject of this question, is based on the numbers from Table 2.

Costs (in $000)	Authorized (2019)	Actuals	Delta Over/(Under)
Engineering	~~683~~ 684	~~3,105~~ 2,583	~~2,422~~ 1,899
Equipment & Materials	3,127	~~3,386~~ 3,627	~~259~~ 500
Construction	~~2,813~~ 3,155	6,031	~~3,218~~ 2,876
Company Labor	704	1,161	457
Other Construction Management	~~1,284~~ 941	~~1,861~~ 2,142	~~577~~ 1,201
Direct Costs	**8,611**	**15,544**	**6,933**
Indirect Costs	**2,233**	**~~3,131~~ 3,134**	**~~898~~ 901**
Total Loaded Costs	**10,844**	**~~18,675~~ 18,678**	**~~7,831~~ 7,834**

a. Engineering, design, and construction activities for the project were completed as a single scope, rather than as individual lane activities. SoCalGas projects are not typically executed

by lanes and budget variance analyses focus on the cost categories presented in testimony and workpapers as depicted in the table above. Therefore, actual costs are not typically broken out by lane. However, in order to provide additional detail in response to this question, SoCalGas has broken out the estimates by lane (please see Attachment below).

- DR4 Q1a Estimate by Lane.xlsx

b. The Lane 5 estimate was prepared at an early design stage on a compressed schedule using standard early-stage estimating practices, including relying on the professional judgment, general knowledge and practical experience of SoCalGas and contractor engineering and Project personnel. Accordingly, there is no single typical project budget or set of historical project budgets that specifically served as the Lane 5 estimate; the basis is the conceptual configuration and professional estimating judgment reflected in the Lane 5 estimate workpapers.

i. The facility's capacity, along with the required pipeline extension lengths and associated pipeline diameters, is dependent on the site's specific operating conditions. A typical POR, including RNG POR, consists of following major components:

Material Description

- Control Valve – Working
- Control Valve – Monitor
- Filter-Separator
- 2-inch Orifice Meter
- 2-inch & 4-inch Ball Valves
- 2-inch Check Valves
- Pipe and Fittings for POR
- Sample & Conditioning System
- Gas Chromatographs
- Oxygen Analyzer
- H2S Monitor
- Gas Sampler
- Odorant Injection System
- Level gauges
- Relief Valve

- Pressure Transmitter
- dP Transmitter
- Temperature Transmitters
- Total Flow Computer
- Customer Interface Box
- Honeywell RTUUPS / Battery system
- Analyzer Shelter
- Electrical Shelter
- Miscellaneous Small Valves and Fittings

ii. The Lane 5 estimate did not reference a specific project; plot plans were developed using general knowledge of a typical POR, including RNG POR.

iii. The Lane 5 estimate did not reference a specific project budget; cost estimates were developed using general knowledge of a typical POR, including RNG POR, during that period. The POR estimates were developed with the support of an estimating contractor and material cost known at the time. Engineering was estimated based on a percentage of the construction cost and is based on the contracting strategies for other services as well as prior project history, not by the categories described in Table 3.

iv. The Lane 5 estimate did not reference a specific project budget; cost estimates were developed using general knowledge of a typical POR, including RNG POR. Therefore the budget was based on pre-construction estimates developed through the estimating contractor and material cost known at the time.

v. See Response to 1.b.iv.

vi. The Class 4 estimate included a [redacted]

c. At the time of estimate, a typical POR scope did not include 1) methane detection system, 2) compressors, 3) Power Distribution Center, 4) conducting a geotechnical report, 5) modifications based on geotechnical report findings, 6) a Process Hazard Analysis, 7) modifications based on Process Hazard Analysis findings, 8) 3D modeling, and 9) revisions based on stakeholder feedback.

i. Engineering, design, and construction activities for the project were completed as a single scope, rather than as individual lane activities. For descriptions of cost impacts to the project, please refer to Tables 4, 6, and 8 in SCG-03.

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-04
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: January 27, 2026
RESPONSE DUE: February 20, 2026
Date Amended March 10, 2026

QUESTION 2:

In the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*, SoCalGas states, "Lane 4 and Lane 6 were estimated based on standard estimating practices in combination with SoCalGas's experience."

a. Explain the standard estimating practices used to develop the components of the Project's budget attributable to Lane 4 and Lane 6 of the Project. Explain how the estimating practices were developed.

b. Provide a line-item breakdown of the cost estimates for Lane 4 and Lane 6. Explain the reasoning for each input that was used to develop the cost estimate.

c. Describe and provide any margins of uncertainty or contingencies in the budget that SoCalGas included for the line-items in the Lane 4 and Lane 6 budgets.

RESPONSE 2:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

a. See SCG-03-WP, Workpapers Supporting the Prepared Direct Testimony of Maritza Pacheco, WP-19 - WP-20.

b. Please see the attachment referenced below

- DR4 Q2b Lane 4 Estimate_CONFIDENTIAL.pdf
- DR4 Q2b Lane 6 Estimate_CONFIDENTIAL.pdf

c. Lane 4: [redacted] Lane 6: [redacted]

For Questions 3-5, please refer to Table 4 in the Prepared Direct Testimony of Martiza Pacheco, shown below, and the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project* (Lanes 4-6).

Table – 4 – Engineering Cost Impact Matrix

Cost Impact Matrix		
Scope Change	**Description**	**Cost Impact**
Additional Electrical, Civil, and Structural Design	The electrical and instrumentation requirements for this Facility significantly exceeded those of typical RNG projects. This was primarily due to the inclusion of site-specific equipment such as the compressors and a methane detection system, which introduced a substantial additional electrical load. As a result, a larger and more complex Power Distribution Center (PDC) had to be designed, and multiple equipment sizes and specifications were revised to accommodate the updated design. Furthermore, geotechnical report findings completed after the estimate was created identified soft ground conditions at the project site. These findings necessitated modifications to the civil and structural design, particularly in the sizing and configuration of equipment foundations.	$847,000
Detailed Design Support Activities	During the detailed design phase, the engineering firm was tasked with numerous additional activities to enable the Facility to operate safely, efficiently, and in compliance with regulatory and operational standards. These included advanced drafting and 3D modeling to enable system integration and accuracy. A detailed Process Hazard Analysis led to safety-driven design enhancements, while close coordination with the biogas producer aligned project layouts. The team validated compressor designs for operational compatibility and managed frequent design revisions based on stakeholder input. During construction, they addressed field changes and unforeseen conditions, and prepared additional permitting documents for site requirements.	$450,000
Project Modifications and Close-out	As is common with pilot projects, the final design of the Project evolved significantly due to unforeseen field conditions, stakeholder input, and emerging technical needs. Alignment changes to avoid existing substructures required redesigns and updated construction documents. The scope expanded to include new design standards, control surveys, construction staking, detailed as-builts, and documentation of alignment and tap location changes. Additional support was also needed for stakeholder drawing reviews, so that all updates were captured in the final design package.	$215,000

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Date Amended March 10, 2026

QUESTION 3:

Table 4 and the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)* describe the following "Additional Electrical, Civil, and Structural Design" scope changes: 1) Electrical and instrumentation requirements (compressors and methane detection system), 2) Revision to Power Distribution Center design and revised equipment sizes and specification to accommodate said revisions, and 3) Modifications to the civil and structural design following geotechnical report findings that identified soft ground conditions.

a. For each "Additional Electrical, Civil, and Structural Design" scope change, provide the following information using the attached "A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs For Engineering and Material Modifications - Additional Electrical, Civil, and Structural Design Scope Changes":

i. List and provide a description of each engineering or design scope change made.

ii. Provide any analysis, communications, and documentation related to SoCalGas' decisions to modify each engineering and design scope change.

iii. Provide the total cost, or line-item amount, for each engineering or design scope change made.

iv. Provide invoices or accounting documentation for the costs associated with each engineering or design scope change, including additional materials costs, additional labor costs, etc.

v. In the Excel file sheet, provide an indexed reference to the invoice(s) with a file and page number as applicable.

RESPONSE 3:

As amended on March 10, 2026, the "Additional Electrical, Civil, and Structural Design" cost impact in Table 4 Engineering Cost Impact Matrix is revised from $847,000 to $625,000. Pursuant to SoCalGas response to CalPA DR-4, this amendment removes $222,000 from the cost impact as material vendor costs were inadvertently considered in this cost impact.

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This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Please see attachment A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs For Engineering and Material Modifications – Additional Electrical, Civil, and Structural Design Scope Changes.

QUESTION 4:

Table 4 at MP-9 and the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)8* describe the following "Detailed Design Support Activities" scope changes: 1) Enhanced engineering and design, drafting, and 3D modeling of facility, 2) Process Hazard Analysis and resulting safety-driven design enhancements, 3) Coordination efforts with biogas producer to algin facility layouts and plot plans, 4) Technical review and validation of compressor designs, 5) Design revisions to incorporate stakeholder feedback, and 6) Preparation of additional permitting documentation for newly identified requirements.

a. For each of the "Detailed Design Support Activities" scope changes described in Table 4 and *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*, provide the following information using the attached "A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs for Engineering and Material Modifications - Detailed Design Support Activities":

i. List and provide a description of each engineering or design scope changes made.

ii. Identify when the need for each engineering or design scope change was first known and when the scope change was approved. Provide any related analysis, as well as communications or documentation related to the approvals.

iii. Provide the total cost, or line-item amount, for each engineering or design scope change made.

iv. Provide invoices or accounting documentation for the costs associated with each engineering or design scope change.

v. In an Excel file sheet, provide an indexed reference to the invoice(s) with a file and page number as applicable.

RESPONSE 4:

As amended on March 9, 2026, Table 4 at MP-9, SoCalGas updates the cost impact for Detailed Design Support Activities to approximately $388,000 for additional clarity.

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Please note that upon further review of Table 4 at MP-9, SoCalGas updates the cost impact for Detailed Design Support Activities to ~~$400,000~~. SoCalGas will amend its testimony at the next available opportunity.

Please see attachment A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs For Engineering and Material Modifications – Additional Electrical, Civil, and Structural Design Scope Changes.

QUESTION 5:

Table 4 and *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*9 describe the following "Project Modification and Close-out" scope changes: 1) Alignment modifications, redesign efforts, and updates to construction documentation made to address conflicts with existing substructures, 2) Expansion of the engineering scope to include incorporation of design standards not included in the original estimate, 3) Control surveys and construction staking, 4) Development of asbuild drawings for facility locations, 5) Documentation of alignment changes and customer tap locations, and 6) Coordination of drawing reviews across multiple stakeholders.

a. For each "Project Modification and Close-out" scope change described in Table 4 and *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*, provide the following information using the attached "A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs for Engineering and Material Modifications - Project Modification and Close-out":

i. List and provide a description of each engineering or design scope change made.

ii. Identify when the need for each engineering or design scope change was first known and when the scope change was approved. Provide any related analysis, as well as communications or documentation related to the approvals.

iii. Provide the total cost, or line-item amount, for each engineering or design scope change made.

iv. Provide invoices or accounting documentation for the costs associated with each engineering or design scope change.

v. In an Excel file sheet, provide an indexed reference to the invoice(s) with a file and page number as applicable.

RESPONSE 5:

SOUTHERN CALIFORNIA GAS COMPANY
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(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: January 27, 2026
RESPONSE DUE: February 20, 2026
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This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Please see attachment A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs For Engineering and Material Modifications – Additional Electrical, Civil, and Structural Design Scope Changes.

QUESTION 6:

Table 6 in the Direct Testimony of Maritza Pacheco10 and *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*11 describe the following "Equipment and Materials Component" scope changes: 1) Power Distribution Center Material Costs, 2) Instrument air compressor packages, 3) Piping material, 4) Duct banks for electrical installation, and 5) Instrumentation and controls equipment.

a. For each "Equipment and Materials Component" scope changes described in Table 6 at MP-11 and *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*, provide the following information using the attached "A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs for Engineering and Material Modifications – Equipment and Materials Component":

i. List and provide a description of each engineering or design scope change made.

ii. Identify when the need for each engineering or design scope change was first known and when the scope change was approved. Provide any related analysis, as well as communications or documentation related to the approvals.

iii. Provide the total cost, or line-item amount, for each engineering or design scope change made.

iv. Provide invoices or accounting documentation for the costs associated with each engineering or design scope change.

v. In an Excel file sheet, provide an indexed reference to the invoice(s) with a file and page number as applicable.

RESPONSE 6:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

Please note that upon further review of Table 6 at MP-11, SoCalGas updates the cost impact for Power Distribution Center Material Costs to $453,000 to account for approximately $8,000 that was inadvertently charged to an incorrect project.

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Please see attachment A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs For Engineering and Material Modifications – Additional Electrical, Civil, and Structural Design Scope Changes.

QUESTION 7:

In the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project*, SoCalGas states, "An engineering analysis was completed on the pipe supports during detailed design, which resulted in an increased number of pipe supports required primarily due to vibrations from the compressors."

a. Provide the following information:

i. Explain when the engineering analysis that is referenced in the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)* was completed.

ii. Identify the total costs associated with the engineering analysis. Provide the invoices and accounting documentation related to the pipe support engineering analysis.

iii. Explain whether the cost of conducting the engineering analysis was included in the scoped change referenced in Table 4. If so, identify which scope change category the engineering analysis is included in.

b. Identify the cost of the additional pipe supports, as well as any additional construction costs, that were determined to be needed due to the engineering analysis referenced in the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*.

i. Explain if any of the costs for additional pipe supports and related construction costs were included in Table 8 of the Direct Testimony of Maritza Pacheco.**13** If so, identify which scope change category the additional costs were included in.

ii. Provide invoices or accounting documentation for the costs associated with the increased number of pipe supports.

RESPONSE 7:

This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

a. i. The pulsation and mechanical analysis report was completed on February 13, 2020. The conclusions of the report were then implemented into the design of the pipe supports and the final design was completed on the Issue for Construction date of August 2020.

ii. The total cost of the engineering analysis report was $4,000. This amount does not include the full impact resulting from the analysis. Please see the invoice detailing the cost for the engineering analysis report.

- DR 4 Q7aii 5811641052_CONFIDENTIAL.pdf

iii. The engineering analysis is included in the scope change reference in Table 4 under “Additional Electrical, Civil, and Structural Design.”

b. i. The costs for additional pipe support and related construction costs were included in Table 8 under “Increased Civil and Structural Construction Costs Identified during Detailed Design.”

ii. Pipe supports are included in the overall construction costs required to complete the final design drawing package and not broken out separately. However, the invoice for the specialty material for the pipe supports to address vibration is provided in the attachment

- DR 4 Q7bii 5811927756 CONFIDENTIAL.

QUESTION 8:

In the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*, SoCalGas states, "The engineering scope expanded to include the incorporation of design standards not established at the time of the original estimate."

a. Describe and provide references to the design standards that were not included in the original estimate.

b. Provide a timeline of when SoCalGas became aware of each design standard that was not included in the original estimate.

c. Provide any analyses or communications that explain how SoCalGas determined that it needed to incorporate design standards not established at the time of the original estimate.

RESPONSE 8:

a. These design standards are in reference, but not limited to, a new 3D Facility modeling software standard design that was implemented in or about the time of project closeout.

b. The timeline would have been after the authorization of the project and through to the close-out activities. The standards referenced in 8a were under development after the initial estimate. The project was made aware of various design standard changes and informed the contractor who then issued multiple Request for Information (RFI) documents from 2/20/2020 through 4/19/2022 and the project was closed out on 11/2/2023.

c. New and revised design standards are typically reviewed by the engineer of record at the time of publication to determine applicability but may not be documented in a formal analysis or communication, other than relevant change orders.

Confidential and Protected Materials
Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

RELEASE ORDER 5660055153

Project: SB-1383 Dairy Pilot Projects

Contractor: [redacted]

This Release Order 5660055153 ("Release") is issued pursuant to and governed by the terms and conditions of **MASTER AGREEMENT FOR LABOR AND/OR SERVICES** number **8860040292** ("Master Agreement") between **SOUTHERN CALIFORNIA GAS COMPANY** ("Company") and [redacted] ("Contractor"). Any initially capitalized term used but not defined in this Release has the meaning ascribed to it in the Master Agreement. Company and Contractor are sometimes referred to in this Agreement individually as a "Party" and jointly as the "Parties."

The Parties, intending to be legally bound, agree as follows:

1. Scope. Contractor shall perform, at its own proper cost and expense, in the most substantial and skillful manner, and to the satisfaction of Company, the following generally described services ("Services"): See Schedule A.

2. Project Location.
Various locations within Company's service territory, including certain natural gas storage facilities owned by Company.

3. Authorized Representatives.

   a. Company Representative. Company designate[redacted] as the "Company Representative" for all matters relating to this Agreement. The actions taken by Company Representative will be deemed the acts of Company. Company may at any time upon Notice to Contractor change the Company Representative. Company Representative is not the authorized representative for amendments to this Agreement.

   b. Contractor Representative. Contractor designates [redacted] as the "Contractor Representative" for all matters relating to this Agreement. The actions taken by Contractor Representative will be deemed the acts of Contractor. Contractor may at any time upon written notice to Company change the Company Representative.

4. Compensation.
Company shall compensate Contractor for the Services at the rates set forth in Schedule B in an amount not to exceed [redacted] (as may be revised from time to time in accordance with this section, the "NTE Amount"). Contractor shall notify Company in writing when the costs incurred under this Release based upon this section equal 90 percent of the NTE Amount. Company will not be required to pay Contractor in excess of the NTE Amount unless and until, at Company's sole option, Company elects in writing to increase the NTE Amount.

5. Commencement and Completion of the Services. The term of this Release will commence on April 16, 2019 ("Effective Date") and will continue through December 31, 2020, unless terminated earlier or extended in accordance with the terms of the Master Agreement. The nature of the Services is such that timely performance is critical to the orderly progress of related work and to the operating schedule of Company.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

6. DBE Subcontracting Goal. Contractor shall complete and return to Company the DBE Subcontracting Goal Form attached hereto as Schedule C.

7. Electronic Invoicing Instructions. Contractor shall ensure that all invoices (a) reference this Release by its number, (b) reference the invoice contact [redacted] and (c) have complete supporting documentation of all charges incurred, including any data required to calculate fees or variable rate changes, as well as supporting documentation for any authorized reimbursable expenses by category. Contractor shall submit invoices via e-mail to: AP_Invoices_SCG@semprautilities.com.

8. Payment. Company shall make **payme** [redacted] after receipt and approval of an undisputed invoice. Company shall, at its option, make payment by credit card, check, or as an automated clearinghouse payment (if Contractor is enrolled to receive such payments). If Company makes payment by check, such payment shall be made to the following Contractor's address:
[redacted]

9. Complete Agreement. This Release, together with the Master Agreement and including all schedules, attachments, and any other document attached hereto, all of which are incorporated into this Release by this reference, constitute the complete and entire agreement between the parties and supersede any previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. There are no additions to, deletions from, or changes in, any of the provisions hereof, and no understandings, representations or agreements concerning any of the same, which are not expressed in this Release. THE PARTIES HEREBY AGREE THAT NO TRADE USAGE, PRIOR COURSE OF DEALING OR COURSE OF PERFORMANCE UNDER THIS RELEASE WILL BE A PART OF THIS RELEASE OR WILL BE USED IN THE INTERPRETATION OR CONSTRUCTION OF THE MASTER AGREEMENT OR THIS RELEASE.

10. List of Schedules. The Schedules and any other documents attached to and incorporated in this Release are as follows:

Schedule A	–	Scope of Services
Schedule B	–	Compensation
Schedule C	–	DBE Subcontracting Goal Form

IN WITNESS WHEREOF, each party has caused this Release to be executed by its authorized representative as of the Effective Date.

Southern California Gas Company, a California corporation, by its duly authorized agent, **San Diego Gas & Electric Company**, a California corporation	[redacted]
By: [redacted]	**By:** [redacted]
Name:	**Name:**
Title:	**Title:**

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Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SCHEDULE A
SCOPE OF SERVICES

Contractor is to perform all engineering related tasks associated with the facilities work (i.e. Compression, Point of Receipt, and all associated appurtenances associated with the facility) for all four (4) SB-1383 Dairy Pilot Projects (refer to SB-1383-PS-DBD-001-001 – Project Specifications and Design Basis Document – Rev 1 for the detailed Scope of Work. In addition, [redacted] is responsible for all information/materials communicated and shared throughout the Power Advocate Bid Process). Although Contractor is not responsible for the engineering services regarding the pipeline extension, pipeline betterment work, and the design of the compressor packaging units themselves, of the SB 1383 Dairy Pilot Projects, Contractor is responsible to work and coordinate with the responsible vendors performing these services, accordingly.

Contractor will be providing engineering services in accordance with the Master Agreement that was awarded to them.

In addition, the following documents are applicable to the scope of services:

- Overall Engineering Answers to Contractors Bid Package Questions for SB 1383 Rev 0
- [redacted]020519_award_meeting_MoM_Rev1
- RFP86879_IC_Clarif_and_New_SOW Rev 0
- SB 1383 Plot Plan Demarcation Point Rev F
- SB-1383-PS-DBD-001-001 - Project Specifications and Design Basis Document - Rev 1

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SCHEDULE B
COMPENSATION

Contractor agrees to accept to be paid as full compensation in accordance with the time and material rates defined in the Master Agreement, and factors for satisfactory performance of the Services its employees actually perform at the location(s) of the project and in accordance with this Release.

The full compensation paid under this Release is all-inclusive and comprehensive, and covers all representative factors and components of Contractor's liabilities, costs and expenditures in connection with discharging any and all obligations in connection with the Services.

However, this Release has a NTE of [redacted] that is broken-down per the following:

Sum of Cost	Site					
Discipline	General	Site 4 - Hanford, CA	Site 1 - Visalia, CA	Site 2 - Buttonwillow, CA	Site 3 - Tulare, CA	Grand Total
Process	[redacted]					
Mechanical						
Structural						
Civil						
Controls						
Electrical						
Project Management						
Admin						
Grand Total						

*** This NTE value is the maximum amount of dollars Contractor is going to be allowed to bill to the Company to perform the scope of work and issue all the deliverables as defined in the current documents defining the Scope Of Work under Schedule A of this document.**

May the scope of work change, the Company and Contractor will have the option to renegotiate the NTE total value and cost breakdown based on a true Time & Material (T&M) as defined in the Master Agreement.

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Detailed Compensation breakdown per site:

Site 4 - Hanford, CA Facility	Deliverables	Cost ($)	Remarks
	10% Design	[redacted]	ST: Includes General
	30% Design		
	60% Design		
	90% Design		
	Issue for Permit		CV: Incl 60%/ EL: Included in 90%
	Issue for Bid		ME: Included under Mechanical 60% Design/ CV: Incl 60%/ ST: Included in IFR60%/ CO: Included in 30%/60%
	Issue for Construction Drawing Design		PR: Included in 90% Design/ ME: Included under Mechanical 90% Design/ CV: Incl 90%/ EL: Included in 90%/ CO: Included in 90%
	As-Built/Completion Drawing Design		CV: Incl 90% / ST: Included in IFC CO, EL and ME: Included in 90% Design cost line item
	Control Philosophy		PR: Included under Process 60% Design/ ME: Included under Process 60% Design/ ST: N/A/ EL: Included in Controls cost estimate/ CO: Included in 10%/30%
	Project Management		PR: Included under PM activities/ ME: Included under PM activities/ ST: N/A/ EL: Included in PM cost estimate
	Permitting		CV: Incl 60%/ ST: Permitting Fees not included/ EL: Included in 90%
	Soils Report and Surveying		
Additional Items:			
	Facility Subtotal:		

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Site 1 - Visalia, CA

Facility	Deliverables	% of Site 1	Cost ($)	Remarks
	10% Design	38%		
	30% Design	36%		
	60% Design	48%		
	90% Design	52%		
	Issue for Permit	40%		CV: Incl 60%
	Issue for Bid			ME: Included under Mechanical 60% Design/ CV: Incl 60%
	Issue for Construction Drawing Design	40%		PR: Included under Process 90% Design/ ME: Included under Mechanical 90% Design/ CV: Incl 90%
	As-Built/Completion Drawing Design			CV: Incl 90% / ST: Included in IFC CO, EL and ME: Included in 90% Design cost line item
	Control Philosophy			PR: Included under Process 60% Design/ ME: Included under Process 60% Design
	Project Management	78%		PR: Included under PM activities/ ME: Included under PM activities
	Permitting			CV: Incl 60%
	Soils Report and Surveying	100%		
Additional Items:				
	Facility Subtotal:	54%		

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Site 2 - Buttonwillow, CA

Facility	Deliverables	% of Site 1	Cost ($)	Remarks
	10% Design	38%		
	30% Design	36%		
	60% Design	48%		
	90% Design	52%		
	Issue for Permit	40%		CV: Incl 60%
	Issue for Bid			PR: NA/ ME: Included under Mechanical 60% Design/ CV: Incl 60%
	Issue for Construction Drawing Design	40%		PR: Included under Process 90% Design/ ME: Included under Mechanical 90% Design/ CV: Incl 90%
	As-Built/Completion Drawing Design			CV: Incl 90% / ST: Included in IFC CO_2 EL and ME: Included in 90% Design cost line item
	Control Philosophy			PR: Included under Process 60% Design/ ME: Included under Process 60% Design
	Project Management	78%		/ PR: Included under PM activities/ ME: Included under PM activities
	Permitting			CV: Incl 60%
	Soils Report and Surveying	100%		
Additional Items:				
	Facility Subtotal:	54%		

Confidential and Protected Materials
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Site 3 - Tulare, CA				0
Facility	Deliverables	% of Site 1	Cost ($)	Remarks
	10% Design	38%	[redacted]	
	30% Design	36%		
	60% Design	48%		
	90% Design	52%		
	Issue for Permit	40%		CV: Incl 60%
	Issue for Bid			ME: Included under Mechanicall 60% Design/ CV: Incl 60%
	Issue for Construction Drawing Design	40%		PR: Included under Process 90% Design/ ME: Included under Mechanical 90% Design/ CV: Incl 90%
	As-Built/Completion Drawing Design			CV: Incl 90% / ST: Included in IFC CO, EL and ME: Included in 90% Design cost line item
	Control Philosophy			PR: Included under Process 60% Design/ ME: Included under Process 60% Design
	Project Management	78%		PR: Included under PM activities/ ME: Included under PM activities
	Permitting			CV: Incl 60%
	Soils Report and Surveying	95%		
Additional Items:				
	Facility Subtotal:	54%		

Confidential and Protected Materials
Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SCHEDULE D
DBE SUBCONTRACTING FORM

Diverse Business Enterprises Subcontracting Goal and Reporting Requirements will be in accordance with the Master Agreement.

Amendment No. 3

This Amendment No. 3 ("Amendment") amends Agreement No. 5660055058, effective March 14, 2019 (as amended, "Agreement"), by and between Southern California Gas Company ("Company") and [redacted] ("Contractor"). The Release was pursuant to Master Services Agreement No. 8860040145. This Amendment is dated and effective as of August 26, 2022 ("Amendment Effective Date").

Company and Contractor agree as follows:

1. Amendments to Agreement.

   a. Extension of Term. The expiration date of the Agreement is hereby extended through December 31, 2022.

   b. Schedule C - DBE Subcontracting Goal and Reporting Schedule. Amend and restate Schedule C - DBE Subcontracting Goal and Reporting Schedule (Attachment 1) in its entirety attached hereto and incorporated by reference herein.

   c. Scope. Amend and add SCHEDULE A-1 – ADDITIONAL SCOPE OF SERVICES attached hereto and incorporated by reference herein.

   d. Compensation. Amend and add SCHEDULE B-1 ADDITIONAL COMPENSATION attached hereto and incorporated by reference herein.

   e. Section 4. Compensation. Amend and restate Section 4 COMPENSATION in its entirety to read as follows:

   "Company shall compensate Contractor for the Services at the rates set forth in Schedule B in an amount not to exceed [redacted] (as may be revised from time to time in accordance with this section, the "NTE Amount"). Contractor shall notify Company in writing when the costs incurred under this Release based upon this section equal 90 percent of the NTE Amount. Company will not be required to pay Contractor in excess of the NTE Amount unless and until at Company's sole option, Company elects in writing to increase the NTE Amount."

   f. Increase in the Agreement Amount. The dollar amount under the Agreement is hereby increased by $354,450.70 for a new Agreement amount of $1,153,077.74.

Previous Agreement Amount:	[redacted]
Increase to Agreement Amount:	
Revised Agreement Amount:	

2. Revival. The parties acknowledge that the Agreement expired on July 1, 2022. Notwithstanding the foregoing, the parties agree that the Agreement is hereby deemed to have been in full force and effect and uninterrupted since its original effective date.

3. Miscellaneous. Other than as specifically modified above, the Agreement shall remain in full force and effect and is hereby ratified, approved, and confirmed. This Amendment is subject to all of the terms and conditions of the Agreement as if it were a part thereof, including, without limitation, any provision with respect to choice of law, venue, and/or jurisdiction.

Confidential and Protected Materials
Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

IN WITNESS WHEREOF, each party has caused this Amendment to be executed by its duly authorized representative as of the Amendment Effective Date.

Southern California Gas Company	[redacted]
By: [redacted]	**By:** [redacted]
Name:	**Name:**
Title: Portfolio Manager, MCPP	**Title:**

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SCHEDULE A-1
ADDITIONAL SCOPE OF SERVICES

Contractor shall perform the following services as referenced in below Contract Change Order (CCO 3 A) to support the SB 1383 Dairy Pilot Projects Contractor shall subcontract the as-built survey for the Facility scope engineered and designed for all four sites. In addition to the Facility scope, the Pipeline Betterment survey effort was expanded beyond its original scope. The original scope included 20 mobilizations. New mobilizations are now estimated at 38 mobilizations to complete.

The following additional Scope of Services shall be performed for each site:

Site 1 (Visalia)

RFI No	Rev No	Description
RFI #014	Rev 02	As-built survey for Facility scope
RFI #019	Rev.00	Additional Bundle A Support
RFI #024	Rev.00	Review of Ariel Compressor Manufacturing Facilities

RFI#014

Control verification Tasks

- Perform a control survey to establish project specific control points and benchmarks.
- Tie into previous control based on information provided by Contractor.

Construction Staking

- Stake tie in locations/cut points, alignment stakes for the new portion of pipeline either on center or on an offset as directed by the Construction Manager on site.
- Stake over excavation limits, fence corners, concrete swales, dirt swales, pipe supports, windsocks, light poles, laser detection heads, Emergency Shut Down locations, stair footings, and electrical centroids.
- Mark finish grade lines on the sides of the concrete pads as-builts
- As-built tie-in locations
- As-built all above ground pipelines two inches or greater
- As-built odorant tap line

Deliverable

- L0 Package - Excel file containing as-built data, AutoCAD DWG, sketches/field notes, and photos
- A2 Deliverable – Review Completion Drawing Set provided by Contractor and submit A2 Excel spreadsheet

Confidential and Protected Materials
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Assumptions

- Contractor shall provide [redacted] with project control points with coordinate values in California State Plane, NAD83, Zone 4 datum. All aspects of Contractor's survey work will be based on the control provided.
- [redacted] will be notified at least 48 hours in advance of scheduling a field crew.
- Environmental clearance, site access, and landowner notifications will be coordinated by others prior to [redacted] field crews mobilizing.
- Horizontal stationing will be provided based off information received from Contractor.
- Traffic Control, if necessary, is not part of this scope for Contractor

RFI#019

The original hours estimate for this project was estimated in 2018 just as Plant 3D was being utilized for design at Company.

The requirements for closeout in Plant 3D were unknown at the time of estimating this project. The following close out activities are not in the original project scope:

- Multiple Plant 3D design standard changes since 2018
- Duplicate Plant 3D model requirements to run isometric views
- Weekly closeout meetings for all locations
- Revised closeout drawing requirements (PS station on sections, tie in labels, paper space, additional ISO sheets for clarity,
  change of Plant 3D library)

RFI#024

A review of [redacted] compressor manufacturing facilities was required for the SB 1383 program. Contractor accompanied [redacted], as requested by Company, to go to [redacted] for an on-site quality assessment. DISCUSSIONS ON:

- ISO 9001 & ISO 14000
- GENERAL MANAGEMENT
- ENGINEERING & DESIGN
- SUPPLY MANAGEMENT
- WAREHOUSING
- QUALITY MANAGEMENT
- MANUFACTURING

Site 2 (Buttonwillow)

RFI No	Rev No	Description
RFI #015	Rev.02	As-built survey for MSA scope
RFI #020	Rev.00	Additional Bundle A Support

-

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RFI #015

Control Verification

- Perform a control survey to establish project specific control points and benchmarks.
- Tie into previous control based on information provided by Contractor.

Construction Staking

- Stake tie in locations/cut points, alignment stakes for the new portion of pipeline either on center or on an offset as directed by the CM on site.
- Stake over ex limits, fence corners, concrete swales, dirt swales, pipe supports, wind socks, light poles, laser detection heads, ESD locations, stair footings, and electrical centroids.
- Mark finish grade lines on the sides of the concrete pads
  As-Builts
- As-built tie-in locations
- As-built all above ground pipelines 2 inches or greater
- As-built odorant tap line

Deliverable

- L0 Package - Excel file containing as-built data, AutoCAD DWG, sketches/field notes, and photos.
- A2 Deliverable – Review Completion Drawing DSet provided by Contractor and submit A2 Excel spreadsheet.

Assumptions

- Contractor shall provid[redacted]with project control points with coordinate values in
- California State Plane, NAD83, Zone 4 datum. All aspects of our survey work will be based
- on the control provided.
- Contractor shall provide [redacted] with an AutoCAD alignment file for staking in California State
- Plane, NAD83, Zone 4 datum.
- Environmental clearance, site access, and landowner notifications will be coordinated by others prior to [redacted]ield crews mobilizing.
- Horizontal stationing will be provided based off information received from Contractor.
- Traffic Control, if necessary, is not a part of this scope.

RFI#20

The original hours estimate for this project was estimated in 2018 just as Plant 3D was being utilized for design at Company.

The requirements for closeout in Plant 3D were unknown at the time of estimating this project. The following close out activities were not in the original project scope:

- Multiple Plant 3D design standard changes since 2018
- -Duplicate Plant 3D model requirements to run isometric views
- Weekly closeout meetings for all locations
- Revised closeout drawing requirements (PS station on sections, tie in labels, paper space, additional ISO sheets for clarity, change of Plant 3D library)

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Site 3 (Tulare)

RFI No	Rev No	Description
RFI #016	Rev.02	As-built survey for MSA scope
RFI #021	Rev.00	Additional Bundle A Support

RFI#016

Control Verification

- Perform a control survey to establish project specific control points and benchmarks.
- Tie into previous control based on information provided by Contractor.

Construction Staking

- Stake tie in locations/cut points, alignment stakes for the new portion of pipeline either on center or on an offset as directed by the CM on site,
- Stake over ex limits, fence corners, concrete swales, dirt swales, pipe supports, wind socks, light poles, laser detection heads, ESD locations, stair footings, and electrical centroids.
- Mark finish grade lines on the sides of the concrete pads

As-Builts

- As-built tie-in locations
- As-built all above ground pipelines 2 inches or greater
- As-built odorant tap line

Deliverable

A. L0 Package - Excel file containing as-built data, AutoCAD DWG, sketches/field notes, and photos.
B. A2 Deliverable – Review Completion Drawing Set provided by Contractor and submit A2 Excel spreadsheet.

Assumptions

- Contractor shall provide [redacted] with project control points with coordinate values in California State Plane, NAD83, Zone 4 datum. All aspects of our survey work will be based on the control provided.
- Contractor shall provide [redacted] with an AutoCAD alignment file for staking in California State Plane, NAD83, Zone 4 datum.
- Environmental clearance, site access, and landowner notifications will be coordinated by others prior to [redacted] field crews mobilizing.
- Horizontal stationing will be provided based off information received from Contractor.
- Traffic Control, if necessary, is not a part of this scope.

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RFI#021

The original hours estimate for this project was estimated in 2018 just as Plant 3D was being utilized for design at Company.

The requirements for closeout in Plant 3D were unknown at the time of estimating this project. The following close out activities are not in the original project scope

- Multiple Plant 3D design standard changes since 2018
- Duplicate Plant 3D model requirements to run isometric views
- Weekly closeout meetings for all locations
- Revised closeout drawing requirements (PS station on sections, tie in labels, paper space, additional ISO sheets for clarity.
  change of Plant 3D library)

Site 4 (Hanford)

RFI No	Rev No	Description
RFI#017	Rev.02	As-built survey for MSA scope
RFI#022	Rev00	Additional Bundle A Support

RFI#017

Control Verification

- Perform a control survey to establish project specific control points and benchmarks.
- Tie into previous control based on information provided by Contractor.

Construction Staking

- Stake tie in locations/cut points, alignment stakes for the new portion of pipeline either on center or on an offset as directed by the CM on site,
- Stake over ex limits, fence corners, concrete swales, dirt swales, pipe supports, windsocks, light poles, laser detection heads, ESD locations, stair footings, and electrical centroids.
- Mark finish grade lines on the sides of the concrete pads As-builts
- As-built tie-in locations
- As-built all above ground pipelines 2 inches or greater
- As-built odorant tap line

Deliverable

- L0 Package - Excel file containing as-built data, AutoCAD DWG, sketches/field notes, and

Confidential and Protected Materials
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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

photos.
- A2 Deliverable – Review Completion Drawing Set provided by Contractor and submit A2 Excel spreadsheet.

Assumptions

- Contractor shall provide [redacted] with project control points with coordinate values in California State Plane, NAD83, Zone 4 datum. All aspects of our survey work will be based on the control provided.
- Contractor shall provide [redacted] with an AutoCAD alignment file for staking in California State Plane, NAD83, Zone 4 datum.
- Environmental clearance, site access, and landowner notifications will be coordinated by others prior to [redacted] field crews mobilizing.
- Horizontal stationing will be provided based off information received from Contractor.
- Traffic Control, if necessary, is not a part of this scope.

RFI#022

The original hours estimate for this project was estimated in 2018 just as Plant 3D was being utilized for design at Company

The requirements for closeout in Plant 3D were unknown at the time of estimating this project. The following close out activities are not in the original project scope

- Multiple Plant 3D design standard changes since 2018
- Duplicate Plant 3D model requirements to run isometric views
- Weekly closeout meetings for all locations
- Revised closeout drawing requirements (PS station on sections, tie in labels, paper space, additional ISO sheets for clarity, change of Plant 3D library)
- Added Plant 3D library parts

Site 4 Betterment (Hanford)

RFI No	Rev No	Description
RFI #018	Rev.02	As-built survey for MSA scope
RFI #023	Rev.02	Additional Bundle A Support

RFI#018

Control Verification

- Perform a control survey to establish project specific control points and benchmarks.
- Tie into previous control based on information provided by Contractor.

Construction Staking

- Stake tie in locations/cut points, alignment stakes for the new portion of pipeline either on center or on an offset as directed by the CM on site.
- Stake over ex limits, fence corners, concrete swales, dirt swales, pipe supports, wind socks, light poles, laser detection heads, ESD locations, stair footings, and electrical

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centroids.
- Mark finish grade lines on the sides of the concrete pads
As-Builts
- As-built tie-in locations
- As-built all above ground pipelines 2 inches or greater
- As-built odorant tap line

Deliverable

- L0 Package - Excel file containing as-built data, AutoCAD DWG, sketches/field notes, and photos.
- A2 – Deliverable – Review Completion Drawing Set provided by Contractor and submit A2 Excel spreadsheet.

Assumptions

- Contractor shall provide [redacted] with project control points with coordinate values in California State Plane, NAD83, Zone 4 datum. All aspects of our survey work will be based on the control provided.
- Contractor provide[redacted] with an AutoCAD alignment file for staking in California State Plane, NAD83, Zone 4 datum.
- Environmental clearance, site access, and landowner notifications will be coordinated by others prior to [redacted] field crews mobilizing.
- Horizontal stationing will be provided based off information received from Contractor.
- Traffic Control, if necessary, is not a part of this scope.

RFI #023

The original hours estimate for this project was estimated in 2018 just as Plant 3D was being utilized for design at Company.

The requirements for closeout in Plant 3D were unknown at the time of estimating this project. Furthermore, there were scope changes for the project. The following activities are not in the original project scope:
- Multiple Plant 3D design standard changes since 2018
- Duplicate Plant 3D model requirements to run isometric views
- Weekly closeout meetings for all locations
- Revised closeout drawing requirements (PS station on sections, tie in labels, paper space, additional ISO sheets for clarity,
change of Plant 3D library)
Demo/Plan/Scctions)
- Additional Isometric sheets for customer taps and lateral alignment (9 Customer taps and 1 additional lateral Iso sheet)
- Alignment changes for Kings County
- Additional engineering support for ETS design

Confidential and Protected Materials
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SCHEDULE B-1
ADDITIONAL COMPENSATION

Rate Schedule with NTE Amount. Company shall compensate Contractor for the Services at the rates set forth below in an amount not to exceed [redacted] as may be revised from time to time in accordance with this section, the "NTE Amount"). Contractor shall notify Company in writing when the costs incurred under this Release based upon this section equal 90 percent of the NTE Amount. Company will not be required to pay Contractor in excess of the NTE Amount unless and until, at Company's sole option, Company elects in writing to increase the NTE Amount.

Rates shall be applied based upon rates in the Master Services Agreement and the date the Service is performed.

Site 1 (Visalia)

Change Order No.	RFI No.	Rev No.	Description	Amount
03	014	02	As-built survey for MSA scope	[redacted]
03	019	00	Additional Bundle A Support	
03	024	00	Review of Ariel Compressor Manufacturing Facilities	
Sub total				

Site 2 (Buttonwillow)

Change Order No.	RFI No.	Rev No	Description	Amount
03	015	02	As-built survey for MSA scope	[redacted]
03	020	00	Additional Bundle A Support	
Sub total				

Site 3 (Tulare)

Change Order No.	RFI No.	Rev No	Description	Amount
03	016	02	As-built survey for MSA scope	[redacted]
03	021	00	Additional Bundle A Support	
Sub total				

Site 4 (Hanford)

Change Order No.	RFI No.	Rev No	Description	Amount
03	017	02	As-built survey for MSA scope	[redacted]
03	022	00	Additional Bundle A Support	
Sub total				

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Site 4 Betterment (Hanford)

Change Order No.	RFI No.	Rev No	Description	Amount
03	018	02	As-built survey for MSA scope	[redacted]
03	022	00	Additional Bundle A Support	
Sub total				

Total All Sites

Site 1 Visalia	[redacted]
Site 2 Buttonwillow	
Site 3 Tulare	
Site 4 Hanford	
Site 4 Betterment (Hanford)	
Total	

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SCHEDULE C – ATTACHMENT 1
DIVERSE BUSINESS ENTERPRISES SUBCONTRACTING GOAL AND REPORTING SCHEDULE

In accordance with California Public Utilities Commission ("CPUC") General Order 156 and California Public Utilities Code sections 366.2 and 8283, as may be amended from time to time, Contractor shall submit all documentation required by Company to report Contractor's verified Minority, Women, Service-Disabled Veteran, LGBT and SBA 8(a) Business Enterprise (hereinafter, "DBE") expenditures in support of or subcontracted under this Agreement and all Releases hereunder.

1. SUBCONTRACTING GOAL

Company seeks to secure at leas[redacted]f Company's total procurement through DBEs. In accordance with CPUC General Order 156, Company's DBE procurement goal will be achieved by direct contracting with certified DBEs and by Contractor's utilization of certified DBE subcontractors.

As part of Company's effort toward achieving this goal, Contractor shall make reasonable efforts to utilize DBE subcontractors during the performance of any Work under this Agreement, including any Release, to the extent appropriate for the Work.

The attached DBE Goal Form describes Contractor's DBE procurement commitment for the Work ("DBE Goal"). If Contractor contracts with different or additional subcontractors to perform Work under this Agreement, Contractor shall make reasonable efforts to award subcontracts to certified DBE subcontractors at approximately the same estimated total dollars and percentage value (or higher) as Contractor's stated DBE Goal.

Company strongly encourages Contractor to consistently meet or exceed Contractor's DBE Goal throughout the Term.

All Minority, Women and LGBT DBEs performing Work under this Agreement must be certified through the CPUC's Supplier Clearinghouse: www.thesupplierclearinghouse.com.

For Service-Disabled Veteran DBEs, such DBEs must be certified by the California Department of General Services, Office of Small Business & Disabled Veteran Business Enterprise Services ("OSDS"): https://caleprocure.ca.gov/pages/sbdvbe-index.aspx.

For SBA 8(a) DBEs, such DBE must be certified by the U.S. Small Business Administration: https://certify.sba.gov/.

2. MONTHLY REPORTING REQUIREMENTS

Contractor shall provide Company with reports on payments made to certified DBE subcontractors in accordance with its DBE Goal using the online subcontracting reporting system (subcontracting portal) available at the site: https://dbespendreporting.sempra.com.

Contractor's logon and password for the online subcontracting portal will be provided by Company. For questions regarding the online reporting process, email supplierdiversity@sempra.com.

During performance of the Work and throughout the term of this Agreement, Contractor shall enter DBE subcontractor spend into this online subcontracting portal by close of business on the 7th of each month.

Contractor's reported DBE contracted and subcontracted dollars and statistics will be included in Company's Annual DBE Report to the CPUC filed annually on March 1st (or as otherwise directed by the CPUC) and other reports on DBE spend published by Company.

Contractor shall maintain all necessary documents and records to demonstrate Contractor's efforts to achieve its stated DBE Goal. Contractor is responsible for identifying, soliciting, and qualifying appropriate certified DBE subcontractors to the extent necessary to meet Contractor's DBE Goal. Company's Supplier Diversity Team reviews subcontracting results regularly to validate Contractor's efforts to accomplish its stated DBE Goal. Company may audit Contractor's DBE subcontractor reports at any time.

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3. DBE DEFINITIONS

MINORITY–OWNED BUSINESS ENTERPRISE

"Minority-Owned Business Enterprise" ("MBE") means (1) a business enterprise (a) that is at least 51% owned by a minority individual or group(s) or (b) if a publicly owned business, at least 51% of the stock of which is owned by one or more minority groups, and (2) whose management and daily business operations are controlled by one or more of those individuals. The contracting utility shall presume that minority includes, but is not limited to, African Americans, Hispanic Americans, Native Americans, Asian Pacific Americans, and other groups, as defined herein.
Note: Foreign-owned companies operating in or out of the U.S. are *not* included.

WOMEN–OWNED BUSINESS ENTERPRISE

"Women-Owned Business Enterprise" ("WBE") means (1) a business enterprise (a) that is at least 51% owned by a woman or women or (b) if a publicly owned business, at least 51% of the stock of which is owned by one or more women; and (2) whose management and daily business operations are controlled by one or more of those individuals.
Note: Foreign-owned companies operating in or out of the U.S. are *not* included.

SERVICE-DISABLED VETERAN–OWNED BUSINESS ENTERPRISE

"Service-Disabled Veteran Business Enterprise" ("SDVBE") means (1) a business enterprise that is at least 51% owned by one or more disabled veteran individual(s) of the United States Military, Naval, or Air Service with a service-connected disability of at least 10% who is a resident of the State of California and certified by OSDS as a disabled veteran, (b) in the case of a publicly owned business, an enterprise whose stock is at least 51% owned by one or more disabled veterans, (c) a subsidiary which is wholly owned by a parent corporation, but only if at least 51% of the voting stock of the parent corporation is owned by one or more disabled veterans, or (d) a joint venture in which at least 51% of the joint venture's management and control and earnings are held by one or more disabled veterans, (2) the management and control of the daily business operations are by one or more disabled veterans; provided however, the disabled veterans who exercise management and control are not required to be the same disabled veterans as the owners of the business concern, and (3) a sole proprietorship, corporation, or partnership with its home office located in the United States, which is not a branch or subsidiary of a foreign corporation, foreign firm, or other foreign-based business.

LESBIAN, GAY, BISEXUAL OR TRANSGENDER-OWNED BUSINESS ENTERPRISE

"LGBT-Owned Business Enterprise" means (1) a business enterprise (a) that is at least 51% owned by a lesbian, gay, bisexual, or transgender person or persons or (b) if a publicly owned business, at least 51% of the stock of which is owned by one or more lesbian, gay, bisexual, or transgender persons; and (2) whose management and daily business operations are controlled by one or more of those individuals.

DISADVANTAGED BUSINESS ENTERPRISE (SBA 8(a))

"Disadvantaged Business Enterprise" ("SBA 8(a)") means (1) a business enterprise that is majority-owned (51% or more) and controlled/managed by socially and economically disadvantaged individual(s), (2) the individual(s) must be an American citizen, by birth or naturalization, (3) the individual(s) controlling and managing the firm on a full-time basis must meet the SBA requirement for disadvantage, by proving both social disadvantage and economic disadvantage, and (4) business must be a small business.

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DBE GOAL FORM

Contractor's DBE Goal: [redacted]

Total estimated dollar value of Agreement, including all Releases: [redacted]

Dollar value and percentage of Work planned with certified DBEs, by type:

Minority DBEs	[redacted]	
Non-Minority Female DBEs		
Service-Disabled Veteran DBEs		
LGBT DBEs		
SBA 8(a) DBEs		
Total		

Contact information for person(s) responsible for Contractor's monthly DBE reporting:

Name: [redacted]

Title: Manager, Accounting Department

Phone number: [redacted]

E-mail: [redacted]

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DBE SUBCONTRACTOR Information

Subcontractor: [redacted]

Phone: [redacted]

Address: [redacted]

City: [redacted] **State:** [redacted] **Zip:** [redacted]

Description of Goods or Services to be provided:

Land Surveying and Mapping

Name & Title of Owner(s):

[redacted] President/CEO Male

o	Non-Minority Female
o	African American
o	Asian/Pacific American
o	Hispanic American
X	**Native American**
o	Multi-Ethnic
o	LGBT
o	Other_____
o	Service-Disabled Veteran

Certifications:

Minority, Non-Minority Female or LGBT: **CPUC's Supplier Clearinghouse**

Verification Number: [redacted] Expiration Date: [redacted]

Service-Disabled Veteran: **OSDS**

Verification Number: _____ Expiration Date: _____

SBA 8(a) Disadvantaged Small Business: **U.S. Small Business Administration**

Verification Number: _____ Expiration Date: _____

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DBE SUBCONTRACTOR Information

Subcontractor: [redacted]

Phone: [redacted]

Address [redacted]

City [redacted] **State** [redacted] **Zip:** [redacted]

Description of Goods or Services to be provided:

Geotechnical Engineering

Name & Title of Owner(s):

[redacted] Owner Male

o	Non-Minority Female
o	African American
X	**Asian/Pacific American**
o	Hispanic American
o	Native American
o	Multi-Ethnic
o	LGBT
o	Other _____
o	Service-Disabled Veteran

Certifications:

Minority, Non-Minority Female or LGBT: **CPUC's Supplier Clearinghouse**

Verification Number: [redacted] Expiration Date: [redacted]

Service-Disabled Veteran: **Cal eProcure System**

Verification Number: _____ Expiration Date: _____

SBA 8(a) Disadvantaged Small Business: **U.S. Small Business Administration**

Verification Number: _____ Expiration Date: _____

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Amendment No. 2

This Amendment No. 2 ("Amendment") amends Release Order 5660055058, effective March 19, 2019 (as amended, "Agreement"), by and between Southern California Gas Company ("Company") and [redacted] ("Contractor"). This Release was pursuant to Master Service Agreement for Labor and/or Services 8860040145. This Amendment is dated and effective as of January 18, 2022 ("Amendment Effective Date").

Company and Contractor agree as follows:

1. Amendments to Release

   a. Extension of Term. The expiration date of the Agreement is hereby extended through July 1, 2022.

   b. Scope. Amend and add SCHEDULE A-1 ADDITIONAL SCOPE OF SERVICES attached hereto and incorporated by reference herein.

   c. Compensation. Amend and add SCHEDULE B-1 ADDITIONAL COMPENSATION attached hereto and incorporated by reference herein.

   d. Section 4 Compensation. Amend and restate Section 4 COMPENSATION in its entirety to read as follows.

   "Company shall compensate Contractor for the Services at the rates set forth in Schedule B in an amount not to exceed $798,627.04 (as may be revised from time to time in accordance with this section, the "NTE Amount"). Contractor shall notify Company in writing when the costs incurred under this Release based upon this section equal 90 percent of the NTE Amount. Company will not be required to pay Contractor in excess of the NTE Amount unless and until at Company's sole option, Company elects in writing to increase the NTE Amount."

   e. Increase in the Agreement Amount. The dollar amount under the Agreement is hereby increased by [redacted] for a new Agreement amount of [redacted]

Previous Agreement Amount:		[redacted]
Increase to Agreement Amount:		
[redacted]		

2. Compliance with Section 889 of the National Defense Authorization Act of 2019. Insert the following provision as a new Section 51of Schedule A of the Agreement:

   "51 Contractor acknowledges that Company is a contractor for the federal government and is therefore required to comply at all times with, among other procurement rules, Federal Acquisition Regulation ("FAR") Clauses 52.204-24 and 52.204-25. In furtherance thereof, Contractor agrees that, from and after the Amendment Effective Date: (a) neither it nor any Contractor Party will provide to Company or use in connection with any Work "covered telecommunication equipment or services" (as such term is defined in FAR Clause 52.204-25(a)) or any equipment, system, or service that uses "covered telecommunication equipment or services"; and (b) should it or any Contractor Party, in connection with the Work, identify that it provided equipment, systems, or services to Company that comprise or use any "covered telecommunication equipment or services," Contractor shall report such identification to Company within one (1) business day from the date of such identification."

Confidential and Protected Materials
Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

3. Revival. The parties acknowledge that the Agreement expired on December 21, 2021. Notwithstanding the foregoing, the parties agree that the Agreement is hereby deemed to have been in full force and effect and uninterrupted since its original effective date.

4. Miscellaneous. Other than as specifically modified above, the Agreement shall remain in full force and effect and is hereby ratified, approved, and confirmed. This Amendment is subject to all of the terms and conditions of the Agreement as if it were a part thereof, including, without limitation, any provision with respect to choice of law, venue, and/or jurisdiction.

IN WITNESS WHEREOF, each party has caused this Amendment to be executed by its duly authorized representative as of the Amendment Effective Date.

Southern California Gas Company			
By:	[redacted]	**By:**	[redacted]
Name:	[redacted]	**Name:**	
Title:	Senior Category Manager	**Title:**	

Confidential and Protected Materials
Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SCHEDULE A-1
ADDITIONAL SCOPE OF SERVICES

Contractor shall perform the following services as referenced in below Contract Change Order (CCO 2) to support the SB 1383 Dairy Pilot – Visalia, Buttonwillow, Tulare, Hanford , and Betterment (Hanford) Project.

:

- RFI #09 REV00 - Site 1 (Visalia) – Bundle B Preparation
- RFI #10 REV00 - Site 2 (Buttonwillow) – Bundle B Preparation
- RFI #11 REV00 – Site 3 (Tulare) Bundle B Preparation
- RFI #4 REV00 – Site 4 (Hanford) Bundle B Preparation
- RFI #13 REV00 – Site 4 Betterment (Hanford) Bundle B Preparation

The addition services to provide Bundle B closeout support on the MSA facility portion of the SB 1383 Dairy Pilot Projects shall include the following:

- Form 2120s to be filled out for new piping. information will need to be entered into the Form 2120s:
- Diameter • Wall thickness • Grade/Rating • PS Stationing • Feature (Ex: Flange) • Feature type (Ex: Blind Flange)
- Size • Feature orientation • Date installed • Manufacture • Heat number • Date manufactured.

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SCHEDULE B-1
ADDITIONAL COMPENSATION

Rate Schedule with NTE Amount. Company shall compensate Contractor for the Services at the rates set forth below in an amount not to exceed [redacted] (as may be revised from time to time in accordance with this section, the "NTE Amount"). Contractor shall notify Company in writing when the costs incurred under this Agreement based upon this section equal 90 percent of the NTE Amount. Company will not be required to pay Contractor in excess of the NTE Amount unless and until, at Company's sole option, Company elects in writing to increase the NTE Amount.

Site No./Location	Description	Job Classification	Rate	Hours	Cost
1 - Visalia	Bundle B Prep	Project Engineer	[redacted]		
2 - Buttonwillow	Bundle B Prep	Project Engineer			
3 - Tulare	Bundle B Prep	Project Engineer			
4 - Hanford	Bundle B Prep	Project Engineer			
4 - Betterment-Hanford	Bundle B Prep	Project Engineer			
Total					

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Change Order (CO)

Form 2864

Change Order No.:	**1**	**WOA No.:**	93365,6,7,8	**Originator (Contractor):**	[redacted]
Rev No.:	**0**	**Contract No.:**	**5660055219**	**Attention To (Company):**	
Brief Description/Title:	**Compressor Package Change Orders**			**Date:**	12/1/2020

Description and Reason for Change:

Changes were implemeneted throughout design and fabrication at the request of Gas Engineering team that deviated from the original contract in order to meet the needs of the project:
CC01 - Upsize Nvis units from 52 MSCFH to 63 MSCFH
CC02 - Removal of site control panels from [redacted] responsibility - All Sites
CC03 - Add recirc line to NVis
CC04 - Add recirc line to Buttonwillow
CC05 - Implement Detronics Rate of Rise and methane detector
CC06 - Use Rosemount brand pressure transducers
CC07 - Fill out AVEVA equipment data sheets
CC08 - Replace root safety instrumentation valves to lockable, add plugs to all drains
CC09 - Upgrade tubing on heat exchanger
CC10 - INput line reactors on MSP
CC11 - Replace [redacted] brand position indicator sensors
CC12 - Upsize recirc lines on Lakeside and STul
CC14 - add glycol pressure adn temperature gauges

Impact on Key Date Schedule and Substantial Completion Guaranteed Date:

No impacts on Schedule.

Impact on Critical Path Schedule:

No impacts on Schedule.

Impact on Milestone Payment Schedule:

No impacts on Milestone Payment Schedule.

Other Impacts on Contract or other Adjustments:

N/A

Alternatives:

N/A

List of Attachments:

N/A

Previous Contract Price: [redacted]

Total this Change: $ [redacted] (Calculated as per attachment)

Revised Contract Price: $ [redacted] (Including this Change Order)

[redacted]	**Contractor Approval:** [redacted]
Name	Name
Project Manager	Sr. Project Manager
Title	Title
12/1/2020	12/3/2020
Date	Date

A.25-08-009 Public Advocates Office Data Request 4 (Engineering) Spreadsheet Delineating Costs for Engineering and Material Modifications - Additional Electrical, Civil, and Structural Design Scope Change

Description of Scope Change	Date Scope Change was Identified	Date Decision to Enact Scope Change was Made	Line Item Amount (Exact $)	Invoice Reference (If no invoice is provided, explain absence)
Engineering Contractor agreement	No specific date can be attributed to the overall scope change identification.	Several changes made throughout the project and SoCalGas does not capture the day a change was enacted.	$ 625,000.00	Scope Change amount is calculated by utilizing our agreement with the engineering contractor minus the original estimate amount, $625,000 represents that scope change figure. Scope change is not attributed to specific invoices please see pg. 5 of the Release Order. 5660055153-R_CONFIDENTIAL.pdf
		Total Amount of Line Items (Exact $) =	$ 625,000.00	

A.25-08-009 Public Advocates Office Data Request 4 (Engineering) Spreadsheet Delineating Costs for Engineering and Material Modifications - Detailed Design Support Activities

Description of Scope Change	Date Scope Change was Identified	Date Decision to Enact Scope Change was Made	Line Item Amount (Exact $)	Invoice Reference (If no invoice is provided, explain absence)
The design work was contracted out to an engineering design firm and this scope change line reflects the total of the changes attributed to the Lakeside project by that contractor.	No specific date can be attributed to the overall scope change identification	Several changes made throughout the project and SoCalGas does not capture the day a change was enacted.	$387,630.26	Although CCOs can be identified, when the engineering contractor invoiced SoCalGas (SCG), the specific changes were not identified. Work was billed not as an adjustment to the original estimate provided in the application but was related to the agreement that SCG set up with the contractor.
		Total Amount of Line Items (Exact $) =	$387,630.26	

A.25-08-009 Public Advocates Office Data Request 4 (Engineering) Spreadsheet Delineating Costs for Engineering and Material Modifications - Project Modification and Close-Out

Description of Scope Change	Date Scope Change was Identified	Date Decision to Enact Scope Change was Made	Line Item Amount (Exact $)	Invoice Reference (If no invoice is provided, explain absence)
As-built survey for MSA scope. See attachment SB1383 Dairy Pilot Projects_CLO_CCO03.Rev.00_RFIs 17 18 22_CONFIDENTIAL.pdf	No specific date can be attributed to the overall scope change identification.	8/25/2022	$109,799.00	5660055058_08.2022_CONFIDENTIAL.pdf, pp. 10-11 SB1383 Dairy Pilot Projects_CLO_CCO03.Rev.00_RFIs 17 18 22_CONFIDENTIAL.pdf
Additional Bundle A Support. See attachment SB1383 Dairy Pilot Projects_CLO_CCO03.Rev.00_RFIs 17 18 22_CONFIDENTIAL.pdf	No specific date can be attributed to the overall scope change identification.	8/25/2022	$68,625.00	5660055058_08.2022_CONFIDENTIAL.pdf, pp. 10-11 SB1383 Dairy Pilot Projects_CLO_CCO03.Rev.00_RFIs 17 18 22_CONFIDENTIAL.pdf
Bundle B Preparation. See attachments SB1383-CLO-RFI-12_CONFIDENTIAL.pdf and SB1383-CLO-RFI-13_CONFIDENTIAL.pdf	No specific date can be attributed to the overall scope change identification.	1/21/2022	$36,882.00	5660055058-RExtA2_CONFIDENTIAL.pdf, p.4 SB1383-CLO-RFI-12_CONFIDENTIAL.pdf SB1383-CLO-RFI-13_CONFIDENTIAL.pdf
		Total Amount of Line Items (Exact $) =	$215,306.00	

A.25-08-009 Public Advocates Office Data Request 4 (Engineering) Spreadsheet Delineating Costs for Engineering and Material Modifications - Equipment and Materials Component

Description of Scope Change	Date Scope Change was Identified	Date Decision to Enact Scope Change was Made	Line Item Amount (Exact $)	Invoice Reference (If no invoice is provided, explain absence)
Due to the additional equipment and electrical load requirements to operate the compressors and the methane detection system, the Project required the installation of a power distribution center (PDC).	No specific date can be attributed to the overall scope change identification.	Several changes made throughout the project and SoCalGas does not capture the day a change was enacted.	$ 453,462.00	Scope Change amount is calculated by utilizing our actual electrical material costs minus the approximate cost for a electrical shelter for an RNG project, $453,462 represents that scope change figure. Scope change is not attributed to specific invoices, but the costs attributed to this cost impact are included in the documents listed below. 5006882122-WE_CONFIDENTIAL.pdf 5006882213-WE_CONFIDENTIAL.pdf 5006893371-WE_CONFIDENTIAL.pdf 5006903546-WE_CONFIDENTIAL.pdf 5006903555-WE_CONFIDENTIAL.pdf 5811713275_CONFIDENTIAL.pdf 5811713306_CONFIDENTIAL.pdf 5811715289_CONFIDENTIAL.pdf 5811906171_CONFIDENTIAL.pdf 5811954237_CONFIDENTIAL.pdf 5812212096_CONFIDENTIAL.pdf 5812217759_CONFIDENTIAL.pdf
		Total Amount of Line Items (Exact $) =	$ 453,462.00	

[redacted]

Telephone ...
Fax .....

Ship-to:

On-account invoice

Number .....: 00005143_122
Date .....: 11/18/2020
Page .....: 1 of 4
Project Contract/ PO ..: 5660055219
Customer reference ..: 5660055219
Customer account ....: 0169
Our account number ..: 1464828
Payment ID.....: Upon Receipt of Invoice

Bill to: SOUTHERN CALIFORNIA GAS
PO BOX 30777
Los Angeles, CA
90030-0777

Project	Item / Category	Description	Quantity Units	Unit Price	Extended Price
P_50754	On account	CO1 Remove MP-200-AB			[redacted]
P_50754	On account	CO1 Restock fee			
P_50754	On account	CO6 Change rate of rise and gas			
P_50754	On account	CO7 Change fron[redacted]transducers to [redacted]			
P_50754	On account	CO9 Change from[redacted] needle valves			
P_50754	On account	CO10 Upgrade tubes for equipment			
P_50754	On account	CO11 Input line retractors			
P_50754	On account	CO13 Change [redacted]sensors			

Site Location:
Lakeside

REMIT TO:
[redacted]

Payment to be made
in US Dollars only

Net amount	[redacted]
Freight & Misc	
Sales tax	
Total	USD

This invoice is subject to [redacted] Standard Terms and Conditions unless otherwise negotiated prior.

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[redacted]

STANDARD TERMS AND CONDITIONS OF SALE

UNITED STATES & CANADA

[redacted] SELLER") agrees to sell to **BUYER** equipment and/or services described and listed in the Proposal (hereinafter "EQUIPMENT," "GOODS," and/or "SERVICES") subject to the following terms and conditions as follows:

1. Acceptance. The following terms and conditions of sale are applicable to all quotations and purchase orders and are the only terms and conditions applying to the sale of Seller's products or services except those that relate to prices, quantities, delivery schedules, and the description and specifications of the products. Seller hereby objects to and rejects any other terms and conditions appearing on, incorporated by reference in or attached to a purchase order. Buyer's acceptance of products or services called for in said purchase order shall constitute its acceptance of the following terms and conditions.

2. Billing and Payment. Unless otherwise agreed to in writing, Buyer shall make payments to Seller according to the following progress payment schedule:

[redacted]

subject to approval of Seller's credit department. Seller reserves the right to impose finance charges which is the lower one and one-half percen[redacted]er month or the highest rate allowed by law on any amoun[redacted]becomes past due and delinquent. However, if in Seller's opinion, Buyer's financial condition reasonably appears to call for such action, Seller may require payment in advance.

(b) Prices quoted are exclusive of, and Buyer agrees to pay, any foreign, federal, state or local excise, sales, use, personal property or any other taxes or duties, excepting only taxes based on Seller's income. Any certificates or other evidence of applicable exemptions to such taxes or duties must be made available to Seller prior to invoicing or such taxes or duties will be charged to Buyer, provided, however, that if Seller does not collect such items from Buyer and is later requested or required to pay the same to any taxing authority, Buyer will promptly make such payment to Seller or, if requested by Seller, directly to such taxing authority.

(c) If any particular invoice is not paid when due, Buyer agrees to pay all collection costs if this account is referred outside for collection or, if suit is brought to collect this account, Buyer agrees to pay all costs and reasonable attorneys' fees, including all costs and reasonable attorneys' fees incurred on any appeal to an appellate court.

3. Place of Delivery, Method of Tender, and Transfer of Title.

(a) Sales within U.S. Delivery terms and pricing for sales within the United States are CP[redacted]Buyer's destination ("Place of Destination") unless otherwise agreed to in writing by Seller. Seller shall arrange for transportation of the goods ordered by an appropriate means of transportation. Freight is Pre-paid from Seller's Dock ("Point of Delivery") and incurred after the goods are delivered to the carrier from Point of Delivery to the Place of Destination. Risk of loss of or damage to the goods or any part of the goods shall pass to the Buyer upon delivery to carrier at the Point of Delivery, and Buyer shall have the responsibility of filing any damage claims with the carrier. Buyer shall arrange for applicable insurance covering the goods from Point of Delivery to their Place of Destination. Legal title to the goods shall pass to Buyer at the Point of Delivery.

(b) Sales outside of U.S. Delivery terms and pricing for export sales are[redacted]unless otherwise agreed to in writing by Seller. Seller shall arrange for transportation of the goods ordered by an appropriate means of transportation and pay all inland freight charges from Point of Delivery to the first USA port of export unless otherwise agreed to in writing by Seller. Buyer shall arrange for applicable insurance covering the goods during transit to their destination. Where Buyer requires special delivery requirements, any special expense is to be borne by the Buyer, including special handling, packaging and additional freight charges. When "export packing" is required, any extra charges such as export duties, licenses, fees and the like shall be borne by Buyer. Risk of loss of or damage to the goods or any part of the goods shall pass to the Buyer upon delivery to carrier at the Point of Delivery, and Buyer shall have the responsibility of filing any damage claims with the carrier. This order is subject to Seller's ability to obtain export licenses and other necessary papers within a reasonable period. Buyer will furnish all Consular and Customs declarations and will accept and bear all responsibility for penalties resulting from errors or omissions thereon. Buyer shall not re-export the goods or items which incorporate the goods if such re-export would violate applicable export laws. Legal title to the goods shall pass to Buyer at the Point of Delivery, except for sales to Canada or Central or South America (excluding Mexico), in which case legal title to the goods shall pass to Buyer when the goods cross an international border (including without limitation entering international waters), or at such later point as may be agreed to in writing by Seller.

4. Installation. Unless otherwise specified in writing on a quotation provided by an authorized representative of Seller, Buyer assumes responsibility for installation. Seller agrees to make installation and on-site technical support services available at Seller's then-prevailing rates, unless otherwise specified in an initial purchase order or contract proposal.

5. Maintenance. Buyer assumes responsibility for maintenance on the goods sold to Buyer. Seller agrees, however, to make maintenance services available at its then-prevailing rates.

6. Warranties. Seller warrants its equipment parts and supplies in accordance with its standard warranty policies. A written copy of these policies accompanies these terms and conditions or is available upon request. THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANT ABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON- INFRINGEMENT. NO EMPLOYEE OR AGENT OF SELLER, OTHER THAN AN OFFICER OF SELL, IS AUTHORIZED TO MAKE ANY WARRANTY IN ADDITION TO THE FORGOING.

7. Limitation of Buyers Remedies. IN NO CASE SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGE BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLEGENCE, STRICT TORT, OR ANY OTHER LEGAL, EQUITABLE, OR STATUTORY CLAIM. CAUSE OF ACTION, OR LEGAL THEORY. IN ANY EVENT, SELLER SHALL BE SOLELY LIABLE FOR ACTUAL DAMAGES CAUSED BY SELLER'S BREACH AND SELLER'S MAXIMUM LIABILITY HEREUNDER, REGARDLESS OF THE LEGAL THEORY, SHALL NOT EXCEED THE CONTRACT PRICE OF THE GOODS FURNISHED BY SELLER.

8. Sellers Remedies. Without waiving any other rights or remedies available to it under applicable law or otherwise, Seller may, at its option, defer shipment or deliveries hereunder or under or pursuant to any other contract with Buyer, until all past-due accounts of Buyer to Seller have been satisfied in full. Any rights or remedies of Seller granted in these Terms and Conditions shall be in addition to and not in lieu of any other rights or remedies Seller may have at law or in equity.

9. Proprietary Rights. Seller shall retain all rights to designs, drawings, patterns, plans, specifications, technology, technical data and information, technical processes and business methods, whether patentable or not, arising out of or evolving as a result of Seller rendering engineering services to and designing systems and goods for Buyer's use. Buyer agrees not to enforce against Seller or customers of Seller any patent rights, the scope of which includes a system, process or business method utilizing goods or engineering services delivered

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[redacted]

hereunder by Seller and which relates to an invention, improvement, enhancement or development made by or for Buyer on a date subsequent to the date of Seller's offer hereunder.

10. **Hazardous Materials.** Buyer acknowledges that certain supplies covered by this contract may be, or become, considered as hazardous materials under various laws and regulations. Buyer agrees to familiarize itself (without reliance on Seller except as to the accuracy of special safety information actually furnished by Seller), with any hazard of such materials and their applications and the containers in which such materials are shipped. Buyer agrees to inform and train its employees and its customers as to such hazards. Buyer agrees to waive any claim against Seller and hold harmless and indemnify Seller against any claims by its employees or customers based on allegations relating to any such hazards except where such claims are based on failure to meet written specifications or the inaccuracy of specific safety information actually furnished by Seller.

11. **Delay.** (a) Delivery dates are approximate and are not guaranteed, and Seller shall not be liable for damages of any kind resulting from any delays in fulfillment, shipment or delivery of orders. Furthermore, Seller shall not be liable for any other loss, damage, cost or expense due to causes beyond its reasonable control, such as acts of God, acts of Buyer, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, delays in transportation, government restrictions or embargoes, or difficulties in obtaining necessary labor, materials, manufacturing facilities or transportation due to such causes.
(b) In the event of a delay in delivery in excess o[redacted] consecutive days, Buyer has the right to terminate its order as to the undelivered portion thereof without Penalty.

12. **Goods Not for Resale.** Buyer, by placing this order and accepting these Terms and Conditions, hereby expressly agrees, acknowledges, represents and warrants to Seller that (a) it is the Seller's policy to sell these types of goods only to end users for their own use, (b) the goods that are the subject of this order are not intended for end user to resell, (c) the goods that are the subject of this order are in fact being purchased by Buyer for Buyer's own use or only for sale to an end user and not for any other resale to a third party and (d) in the event that Buyer breaches the foregoing acknowledgment, covenant, representation and/or warranty by reselling the goods that are the subject of this contract, Seller shall be permitted to (i) void, eliminate and/or refuse to continue to extend or make available to Buyer any volume or other types of discounts, rebates or preferential payment terms to which Buyer is now or hereafter otherwise might be entitled to or eligible to receive from Seller or (ii) refuse to accept any further orders from Buyer. Notwithstanding the foregoing, nothing in these Terms and Conditions is intended to restrict any OEM from incorporating any goods purchased from Seller into equipment that is to be resold to the OEM's end customer so long as such OEM provides a reasonable certification of such use to Seller.

13. **Cancellation.** Unless otherwise agreed in a writing signed by authorized representatives of Buyer and Seller, Buyer will pay Seller for all services performed (including but not limited to materials, and labor) and products provided or specifically ordered for Buyer in reliance on Buyer's order, as of the date of the cancellation. Buyer may not cancel orders for non-standard goods or orders for goods which have left Seller's dock.

14. **Governing Law; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the[redacted] without regard to any choice or conflict of laws principles of such state, and all disputes shall be adjudicated therein. Buyer and Seller consent to the sole and exclusive venue and jurisdiction of the courts situated in the[redacted] Any action for loss or damage with respect to the goods or services which are the subject of this contract must be commenced by Buyer within one year from the date of delivery of such goods or services or such claim shall be forever barred.

15. **Compliance with Laws/Anti-Corruption.** Buyer shall comply fully with all applicable laws, rules and regulations, including without limitation those of the United States and any and all other jurisdictions globally ("Laws") that apply to Buyer's business activities in connection with its purchase of goods from Seller. Specifically, Buyer shall comply with all Laws relating to anti-corruption, bribery, extortion, kickbacks, or similar matters that are applicable to Buyer's business activities in connection with this Agreement, including without limitation the U.S. Foreign Corrupt Practices Act and the UK Bribery Act. Buyer will take [redacted]

no action that will cause Buyer or Seller or any of their affiliates to violate any such laws.

16. **Entire Agreement.** Unless otherwise agreed in a writing signed by Seller and Buyer, these Terms and Conditions constitute the entire agreement between the parties, there being no other promises, terms, conditions, or obligations, referring to the subject matter not contained herein. If any term or provision of this contract shall to any extent be invalid or unenforceable, the remainder of the contract shall not be affected thereby, and each term and provision of this contract shall continue to be valid and enforced to the fullest extent permitted by law. Any modifications hereto shall be in writing and signed by both parties.

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[redacted]

WARRANTY POLICY

1. **Warranty.**

a. **Equipment.** The seller [redacted] branded corporate affiliate, whatever the case may [redacted] warrants to Buyer that its equipment conforms to [redacted] published specifications, is free from defects in materials and workmanship until the earliest of: (i) 12 months after substantial completion of commissioning, if applicable; (ii) 12 months from initial use; or (iii) 18 months from the date the equipment is ready to ship from [redacted] facility [redacted] further warrants the equipment enclosures against rust-through for 2 years from the date it is ready to ship from [redacted] facility (equipment may be susceptible to surface rust under normal conditions). The following are exceptions to this warranty: (i) **Used/Refurbished Equipment** – is warranted on a case by case basis as provided by [redacted] i) **Products not Manufactured by** [redacted] will pass through transferable manufacturer's warrant[redacted]

b. **Parts** [redacted] warrants its: (i) non-consumable parts such as valves, gauges and transducers will conform to [redacted] published specifications and be free from defects in workmanship and materials for 90 days from date of shipment, and (ii) consumable parts, such as filter elements, strainers, o-rings, gaskets, fuses, belts and will conform to [redacted] published specifications and will be free from defects in workmanship and materials at the time of deliver[redacted] warrants reconditioned vendor certified parts for 90 days from the date of shipment.

c. **Consumables.** [redacted] warrants its consumables, such as oils, lubricants and desiccant will conform to [redacted] published specifications and will be free from defects in workmanship and materials through the expiration or other date indicated on the packaging or otherwise provided by [redacted]

d. **Software.** [redacted] warrants its software when used under normal operating and maintenance conditions, will perform substantially in accordance with [redacted] published specifications and any accompanying user documentation for the earlier of 90 days from installation or 120 days from shipment. ANY THIRD PARTY SOFTWARE PROVIDED WITH THE SOFTWARE AND DATA AND PRE-RELEASE VERSIONS OF THE SOFTWARE ARE SUPPLIED "AS IS" WITHOUT CONDITION OR WARRANTY OF ANY KIND, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, EITHER EXPRESS OR IMPLIED. Any software warranty in any software license agreement between the parties will take precedence over this software warranty.

e. **Services** [redacted] arrants all services will be performed in a professional and workmanlike manner in accordance with applicable industry standards for 30 days after performance.

2. **Warranty Services.** This warranty only covers costs of replacement parts/goods. Buyer is responsible for labor costs and all other costs in connection with the repair or replacement of any non-conforming goods, including without limitation, costs for diagnosis of defects, shipping, removal of goods and reinstallation of goods. Buyer must make any warranty claims in writing within the applicable warranty period and within ten (10) days after discovery of any non-conformance (30 days after shipment for consumable parts). Within a reasonable time thereafter [redacted] will make the necessary repairs after confirmation that the non-conforming goods were stored, installed, maintained and used in accordance with [redacted] recommendations, accompanying documentation, published specifications and standard industry practice. Warranty services will be performed at the location of the warranted goods if possible, subject t[redacted]en prevailing rates and any travel expenses incurred by [redacted] herwise. Buyer will ship the goods at its expense to [redacted] or repair and/or replacement after obtaining a valid Return Material Authorization number. For the avoidance of doubt, repair or replacement of any warranted goods or any parts do not extend the initial warranty period of the warranted goods and any repaired or replacement parts are not separately warranted. For warranty issues, contact: [redacted]

3. **Failure to Repair.** [redacted] unable to repair warranted goods after a reasonable number of attempts [redacted] will provide, at its option, (i) new or used replacement goods provided Buyer returns the non-conforming goods; or (ii) a refund of the purchase price of the unrepaired component, depreciated in accordance with standard accounting principles.

4. **Warranty Exceptions.** This Warranty Policy does not cover failure of warranted goods resulting from: (i) accident, abuse, misuse, neglect, overloading or any other use not in accordance wit[redacted] recommendations, accompanying documentation, published specifications, and standard industry practice; (ii) fire, flood, lightning or any other act of God, Buyer or third party; (iii) acid rain, rail dust, salt spray, caustic cleaners, chemicals or solvents, salt air conditions, and other environmental factors that may accelerate rust, oxidation or corrosion of metal components; (iv) Buyer's failure to provide power, air, supplies, storage conditions, or an operating environment that conforms to [redacted] accompanying documentation and published specifications; (v) failure to follow the maintenance procedures in [redacted] accompanying documentation or published specifications or failure to maintain and provid[redacted] ith maintenance records verifying Buyer followed proper maintenance procedures; (vi) installation, repair, service or modification to the goods by anyone other than [redacted] r its authorized representatives; (vii) the goods or any part thereof being used or coming into contact with any equipment, parts, supplies or consumables not manufactured, distributed, or approved by [redacted] (viii) any products attached to the goods not manufactured, distributed or approved by [redacted] ix) Buyer's noncompliance with applicable codes and safety rules, such as NFPA-52 Vehicular Gaseous Fuel Systems Code (and all other standards and codes referenced therein), NFPA-70 – Article 500 National Electrical Code, ASME Boiler and Pressure Vessel Code Section VIII, ANSI/ASME B31.3 Process Piping and ANSI/IAS NGV 4.1 CSA 12.5 NGV Dispensing Systems; and (x) installation or use at a site that is not compliant with all applicable laws, regulations, codes, and standard safety requirements. This Warranty Policy covers only goods owned, leased or otherwise held only by the initial end user at all times and excludes any goods that are or have been in the possession of a third party. Unless prohibited by law, this Warranty Policy only covers goods located in the same country from which the goods were initially purchased from [redacted] n its sole but reasonable discretion will determine w[redacted] ceptions apply.

5. **Warranty Disclaimer.** THESE WARRANTIES ARE GIVEN SOLELY TO BUYER (PARTY PURCHASING WARRANTED GOODS OR SERVICES DIRECTLY FROM [redacted] TO THE EXTENT PERMITTED BY LAW, THESE WARANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. NO EMPLOYEE OR AGENT OF [redacted] IS AUTHORIZED TO GIVE ANY ADDITIONAL WARRANTIES, OTHER THAN AN OFFICER OF [redacted] WHEN DOING SO IN WRITING. IF LOCAL LAWS REQUIRE ADDITIONAL WARRANTIES TO BE PROVIDED TO BUYER, SUCH WARRANTIES ARE INCORPORATED INTO THIS WARRANTY POLICY ONLY TO THE EXTENT REQUIRED BY LAW. ANY PARTICULAR TERM IN THIS WARRANTY POLICY THAT IS PROHIBITED BY LOCAL LAW IS HEREBY NULLIFIED TO THE EXTENT REQUIRED BY LAW.

6. **Liability and Remedies.** IN NO EVENT WILL [redacted] BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES BASED UPON BREACH OF ANY WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT TORT, OR ANY OTHER LEGAL THEORY. [redacted] MAXIMUM LIABILITY WILL NOT EXCEED THE PRICE OF THE GOODS OR SERVICES FURNISHED BY [redacted] GIVING RISE TO THE CLAIM. THIS WARRANTY POLICY CONTAINS BUYER'S EXCLUSIVE REMEDIES AND [redacted] SOLE OBLIGATIONS FOR ANY BREACH OF THIS WARRANTY POLICY. NO OTHER REMEDIES, OBLIGATIONS, LIABILITIES, RIGHTS, OR CLAIMS, WHETHER ARISING IN TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, ARE AVAILABLE.

[redacted]

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Good Morning,

Please find attached invoices for P_50754 Lakeside

- 00005141_122 : *Stage 5 – 5% from the date of shipment or upon transfer of title to Company + Associated Items*
- 00005140_122 : *Stage 5 – 5% balance due at completion of start-up and commissioning or on December 31, 2020 whichever occurs first + Associated Items*
- 00005142_122 : *Freight invoiced separately at time of approved release for shipment from the Company*
- 00005143_122 : *Change Orders (CO1, CO6, CO7, CO9, CO10, CO11, CO13)*
- 00000617_124 : *Credit double billing of Stage 4 – Submittal of 90% Design Documents Due Upon Receipt*

Thank you,

[redacted]

Please be advised that this email may contain confidential information. If you are not the intended recipient, please notify us by email by replying to the sender and delete this message.

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

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Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Email Content Generated by COLLECTOR

From [redacted]

To: "AP Invoices - SCG" <AP_Invoices_SCG@semprautilities.com>

Sent: Thursday, November 19, 2020

Subject: [EXTERNAL] [redacted] Invoices - Lakeside

Confidential and Protected Materials
Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

Telephone.....: [redacted]
Fax.....: [redacted]

Ship-to:

On-account invoice

Number.....: 00004639_122
Date.....: 9/17/2019
Page.....: 1 of 4
Project Contract/ PO....: 5660055219
Customer account.....: 0169
Our account number....: 1464828
Payment.ID.....: Upon Receipt of Invoice

Bill to: SOUTHERN CALIFORNIA GAS
PO BOX 30777
Los Angeles, CA
90030-0777

Project	Item / Category	Description	Quantity Units	Unit Price	Ex[redacted]
P_50754	On account	Stage 2 - Submittal of 30% Design Documents Due Upon Receipt			

[redacted]

[redacted]

This invoice is subject t[redacted] Standard Terms and Conditions unless otherwise negotiated prior.

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[redacted]

STANDARD TERMS AND CONDITIONS OF SALE

UNITED STATES & CANADA

[redacted] "SELLER") agrees to sell to **BUYER** equipment and/or services described and listed in the Proposal (hereinafter [redacted] SERVICES") subject to the following terms and conditions as follows:

1. **Acceptance.** The following terms and conditions of sale are applicable to all quotations and purchase orders and are the only terms and conditions applying to the sale of Seller's products or services except those that relate to prices, quantities, delivery schedules, and the description and specifications of the products. Seller hereby objects to and rejects any other terms and conditions appearing on, incorporated by reference in or attached to a purchase order. Buyer's acceptance of products or services called for in said purchase order shall constitute its acceptance of the following terms and conditions.

2. **Billing and Payment.** Unless otherwise agreed to in writing, Buyer shall make payments to Seller according to the following progress [redacted] unless otherwise agreed to in writing by Seller. Payment terms are subject to approval of Seller's credit department. Seller reserves the right to impose finance charges which is the lower one and one-half percent [redacted] month or the highest rate allowed by law on any amount which becomes past due and delinquent. However, if in Seller's opinion, Buyer's financial condition reasonably appears to call for such action, Seller may require payment in advance.

(b) Prices quoted are exclusive of, and Buyer agrees to pay, any foreign, federal, state or local excise, sales, use, personal property or any other taxes or duties, excepting only taxes based on Seller's income. Any certificates or other evidence of applicable exemptions to such taxes or duties must be made available to Seller prior to invoicing or such taxes or duties will be charged to Buyer, provided, however, that if Seller does not collect such items from Buyer and is later requested or required to pay the same to any taxing authority, Buyer will promptly make such payment to Seller or, if requested by Seller, directly to such taxing authority.

(c) If any particular invoice is not paid when due, Buyer agrees to pay all collection costs if this account is referred outside for collection or, if suit is brought to collect this account, Buyer agrees to pay all costs and reasonable attorneys' fees, including all costs and reasonable attorneys' fees incurred on any appeal to an appellate court.

3. **Place of Delivery, Method of Tender, and Transfer of Title.**

(a) Sales within U.S. Delivery terms and pricing for sales within the United States are CPT [redacted] Buyer's destination ("Place of Destination") unless otherwise agreed to in writing by Seller. Seller shall arrange for transportation of the goods ordered by an appropriate means of transportation. Freight is Pre-paid from Seller's Dock ("Point of Delivery") and incurred after the goods are delivered to the carrier from Point of Delivery to the Place of Destination. Risk of loss of or damage to the goods or any part of the goods shall pass to the Buyer upon delivery to carrier at the Point of Delivery, and Buyer shall have the responsibility of filing any damage claims with the carrier. Buyer shall arrange for applicable insurance covering the goods from Point of Delivery to their Place of Destination. Legal title to the goods shall pass to Buyer at the Point of Delivery.

(b) Sales outside of U.S. Delivery terms and pricing for export [redacted] Seller shall arrange for transportation of the goods ordered by an appropriate means of transportation and pay all inland freight charges from Point of Delivery to the first USA port of export unless otherwise agreed to in writing by Seller. Buyer shall arrange for applicable insurance covering the goods during transit to their destination. Where [redacted] Buyer requires special delivery requirements, any special expense is to be borne by the Buyer, including special handling, packaging and additional freight charges. When "export packing" is required, any extra charges such as export duties, licenses, fees and the like shall be borne by Buyer. Risk of loss of or damage to the goods or any part of the goods shall pass to the Buyer upon delivery to carrier at the Point of Delivery, and Buyer shall have the responsibility of filing any damage claims with the carrier. This order is subject to Seller's ability to obtain export licenses and other necessary papers within a reasonable period. Buyer will furnish all Consular and Customs declarations and will accept and bear all responsibility for penalties resulting from errors or omissions thereon. Buyer shall not re-export the goods or items which incorporate the goods if such re-export would violate applicable export laws. Legal title to the goods shall pass to Buyer at the Point of Delivery, except for sales to Canada or Central or South America (excluding Mexico), in which case legal title to the goods shall pass to Buyer when the goods cross an international border (including without limitation entering international waters), or at such later point as may be agreed to in writing by Seller.

4. **Installation.** Unless otherwise specified in writing on a quotation provided by an authorized representative of Seller, Buyer assumes responsibility for installation. Seller agrees to make installation and on-site technical support services available at Seller's then-prevailing rates, unless otherwise specified in an initial purchase order or contract proposal.

5. **Maintenance.** Buyer assumes responsibility for maintenance on the goods sold to Buyer. Seller agrees, however, to make maintenance services available at its then-prevailing rates.

6. **Warranties.** Seller warrants its equipment parts and supplies in accordance with its standard warranty policies. A written copy of these policies accompanies these terms and conditions or is available upon request. THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANT ABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON- INFRINGEMENT. NO EMPLOYEE OR AGENT OF SELLER, OTHER THAN AN OFFICER OF SELL, IS AUTHORIZED TO MAKE ANY WARRANTY IN ADDITION TO THE FORGOING.

7. **Limitation of Buyers Remedies.** IN NO CASE SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGE BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLEGENCE, STRICT TORT, OR ANY OTHER LEGAL, EQUITABLE, OR STATUTORY CLAIM, CAUSE OF ACTION, OR LEGAL THEORY. IN ANY EVENT, SELLER SHALL BE SOLELY LIABLE FOR ACTUAL DAMAGES CAUSED BY SELLER'S BREACH AND SELLER'S MAXIMUM LIABILITY HEREUNDER, REGARDLESS OF THE LEGAL THEORY, SHALL NOT EXCEED THE CONTRACT PRICE OF THE GOODS FURNISHED BY SELLER.

8. **Sellers Remedies.** Without waiving any other rights or remedies available to it under applicable law or otherwise, Seller may, at its option, defer shipment or deliveries hereunder or under or pursuant to any other contract with Buyer, until all past-due accounts of Buyer to Seller have been satisfied in full. Any rights or remedies of Seller granted in these Terms and Conditions shall be in addition to and not in lieu of any other rights or remedies Seller may have at law or in equity.

9. **Proprietary Rights.** Seller shall retain all rights to designs, drawings, patterns, plans, specifications, technology, technical data and information, technical processes and business methods, whether patentable or not, arising out of or evolving as a result of Seller rendering engineering services to and designing systems and goods for Buyer's use. Buyer agrees not to enforce against Seller or customers of Seller any patent rights, the scope of which includes a system, process or business method utilizing goods or engineering services delivered

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[redacted]

hereunder by Seller and which relates to an invention, improvement, enhancement or development made by or for Buyer on a date subsequent to the date of Seller's offer hereunder.

10. Hazardous Materials. Buyer acknowledges that certain supplies covered by this contract may be, or become, considered as hazardous materials under various laws and regulations. Buyer agrees to familiarize itself (without reliance on Seller except as to the accuracy of special safety information actually furnished by Seller), with any hazard of such materials and their applications and the containers in which such materials are shipped. Buyer agrees to inform and train its employees and its customers as to such hazards. Buyer agrees to waive any claim against Seller and hold harmless and indemnify Seller against any claims by its employees or customers based on allegations relating to any such hazards except where such claims are based on failure to meet written specifications or the inaccuracy of specific safety information actually furnished by Seller.

11. Delay. (a) Delivery dates are approximate and are not guaranteed, and Seller shall not be liable for damages of any kind resulting from any delays in fulfillment, shipment or delivery of orders. Furthermore, Seller shall not be liable for any other loss, damage, cost or expense due to causes beyond its reasonable control, such as acts of God, acts of Buyer, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, delays in transportation, government restrictions or embargoes, or difficulties in obtaining necessary labor, materials, manufacturing facilities or transportation due to such causes.
(b) In the event of a delay in delivery in excess of [redacted] consecutive days, Buyer has the right to terminate its order as to the undelivered portion thereof without Penalty.

12. Goods Not for Resale. Buyer, by placing this order and accepting these Terms and Conditions, hereby expressly agrees, acknowledges, represents and warrants to Seller that (a) it is the Seller's policy to sell these types of goods only to end users for their own use, (b) the goods that are the subject of this order are not intended for end user to resell, (c) the goods that are the subject of this order are in fact being purchased by Buyer for Buyer's own use or only for sale to an end user and not for any other resale to a third party and (d) in the event that Buyer breaches the foregoing acknowledgment, covenant, representation and/or warranty by reselling the goods that are the subject of this contract, Seller shall be permitted to (i) void, eliminate and/or refuse to continue to extend or make available to Buyer any volume or other types of discounts, rebates or preferential payment terms to which Buyer is now or hereafter otherwise might be entitled to or eligible to receive from Seller or (ii) refuse to accept any further orders from Buyer. Notwithstanding the foregoing, nothing in these Terms and Conditions is intended to restrict any OEM from incorporating any goods purchased from Seller into equipment that is to be resold to the OEM's end customer so long as such OEM provides a reasonable certification of such use to Seller.

13. Cancellation. Unless otherwise agreed in a writing signed by authorized representatives of Buyer and Seller, Buyer will pay Seller for all services performed (including but not limited to materials, and labor) and products provided or specifically ordered for Buyer in reliance on Buyer's order, as of the date of the cancellation. Buyer may not cancel orders for non-standard goods or orders for goods which have left Seller's dock.

14. Governing Law; Venue. This Agreement shall be governed by and construed in accordance with the laws of [redacted] without regard to any choice or conflict of laws principles of such state, and all disputes shall be adjudicated therein. Buyer and Seller consent to the sole and exclusive venue and jurisdiction of the courts situated in the [redacted] Any action for loss or damage with respect to the goods or services which are the subject of this contract must be commenced by Buyer within one year from the date of delivery of such goods or services or such claim shall be forever barred.

15. Compliance with Laws/Anti-Corruption. Buyer shall comply fully with all applicable laws, rules and regulations, including without limitation those of the United States and any and all other jurisdictions globally ("Laws") that apply to Buyer's business activities in connection with its purchase of goods from Seller. Specifically, Buyer shall comply with all Laws relating to anti-corruption, bribery, extortion, kickbacks, or similar matters that are applicable to Buyer's business activities in connection with this Agreement, including without limitation the U.S. Foreign Corrupt Practices Act and the UK Bribery Act. Buyer will take no action that will cause Buyer or Seller or any of their affiliates to violate any such laws.

16. Entire Agreement. Unless otherwise agreed in a writing signed by Seller and Buyer, these Terms and Conditions constitute the entire agreement between the parties, there being no other promises, terms, conditions, or obligations, referring to the subject matter not contained herein. If any term or provision of this contract shall to any extent be invalid or unenforceable, the remainder of the contract shall not be affected thereby, and each term and provision of this contract shall continue to be valid and enforced to the fullest extent permitted by law. Any modifications hereto shall be in writing and signed by both parties.

[redacted]

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[redacted]

WARRANTY POLICY

1. **Warranty.**

a. **Equipment.** The seller, [redacted] or its [redacted] branded corporate affiliate, whatever the case may be [redacted] warrants to Buyer that its equipment conforms to [redacted] published specifications, is free from defects in materials and workmanship until the earliest of: (i) 12 months after substantial completion of commissioning, if applicable; (ii) 12 months from initial use; or (iii) 18 months from the date the equipment is ready to ship from [redacted] facility [redacted] further warrants the equipment enclosures against rust-through for 2 years from the date it is ready to ship from [redacted] facility (equipment may be susceptible to surface rust under normal conditions). The following are exceptions to this warranty: (i) **Used/Refurbished Equipment** – is warranted on a case by case basis as provided by [redacted] (ii) **Products not Manufactured by** [redacted] will pass through transferable manufacturer's warranties only.

b. **Parts.** [redacted] warrants its: (i) non-consumable parts such as valves, gauges and transducers will conform to [redacted] published specifications and be free from defects in workmanship and materials for 90 days from date of shipment, and (ii) consumable parts, such as filter elements, strainers, o-rings, gaskets, fuses, belts and will conform to [redacted] published specifications and will be free from defects in workmanship and materials at the time of delivery [redacted] warrants reconditioned vendor certified parts for 90 days from the date of shipment.

c. **Consumables.** [redacted] warrants its consumables, such as oils, lubricants and desiccant will conform to [redacted] published specifications and will be free from defects in workmanship and materials through the expiration or other date indicated on the packaging or otherwise provided by [redacted]

d. **Software.** [redacted] warrants its software when used under normal operating and maintenance conditions, will perform substantially in accordance with [redacted] published specifications and any accompanying user documentation for the earlier of 90 days from installation or 120 days from shipment. ANY THIRD PARTY SOFTWARE PROVIDED WITH THE SOFTWARE AND DATA AND PRE-RELEASE VERSIONS OF THE SOFTWARE ARE SUPPLIED "AS IS" WITHOUT CONDITION OR WARRANTY OF ANY KIND, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, EITHER EXPRESS OR IMPLIED. Any software warranty in any software license agreement between the parties will take precedence over this software warranty.

e. **Services.** [redacted] warrants all services will be performed in a professional and workmanlike manner in accordance with applicable industry standards for 30 days after performance.

2. **Warranty Services.** This warranty only covers costs of replacement parts/goods. Buyer is responsible for labor costs and all other costs in connection with the repair or replacement of any non-conforming goods, including without limitation, costs for diagnosis of defects, shipping, removal of goods and reinstallation of goods. Buyer must make any warranty claims in writing within the applicable warranty period and within ten (10) days after discovery of any non-conformance (30 days after shipment for consumable parts). Within a reasonable time thereafter, [redacted] will make the necessary repairs after confirmation that the non-conforming goods were stored, installed, maintained and used in accordance with [redacted] recommendations, accompanying documentation, published specifications and standard industry practice. Warranty services will be performed at the location of the warranted goods if possible, subject to [redacted] then prevailing rates and any travel expenses incurred by [redacted] Otherwise, Buyer will ship the goods at its expense to [redacted] for repair and/or replacement after obtaining a valid Return Material Authorization number. For the avoidance of doubt, repair or replacement of any warranted goods or any parts do not extend the initial warranty period of the warranted goods and any repaired or replacement parts are not separately warranted. For warranty issues, contact: [redacted]

3. **Failure to Repair.** If [redacted] is unable to repair warranted goods after a reasonable number of attempts [redacted] will provide, at its option, (i) new or used replacement goods provided Buyer returns the non-conforming goods; or (ii) a refund of the purchase price of the unrepaired component, depreciated in accordance with standard accounting principles.

4. **Warranty Exceptions.** This Warranty Policy does not cover failure of warranted goods resulting from: (i) accident, abuse, misuse, neglect, overloading or any other use not in accordance with [redacted] recommendations, accompanying documentation, published specifications, and standard industry practice; (ii) fire, flood, lightning or any other act of God, Buyer or third party; (iii) acid rain, rail dust, salt spray, caustic cleaners, chemicals or solvents, salt air conditions, and other environmental factors that may accelerate rust, oxidation or corrosion of metal components; (iv) Buyer's failure to provide power, air, supplies, storage conditions, or an operating environment that conforms to [redacted] accompanying documentation and published specifications; (v) failure to follow the maintenance procedures in [redacted] accompanying documentation or published specifications or failure to maintain and provide [redacted] with maintenance records verifying Buyer followed proper maintenance procedures; (vi) installation, repair, service or modification to the goods by anyone other than [redacted] or its authorized representatives; (vii) the goods or any part thereof being used or coming into contact with any equipment, parts, supplies or consumables not manufactured, distributed, or approved by [redacted] (viii) any products attached to the goods not manufactured, distributed or approved by [redacted] (ix) Buyer's noncompliance with applicable codes and safety rules, such as NFPA-52 Vehicular Gaseous Fuel Systems Code (and all other standards and codes referenced therein), NFPA-70 – Article 500 National Electrical Code, ASME Boiler and Pressure Vessel Code Section VIII, ANSI/ASME B31.3 Process Piping and ANSI/IAS NGV 4.1 CSA 12.5 NGV Dispensing Systems; and (x) installation or use at a site that is not compliant with all applicable laws, regulations, codes, and standard safety requirements. This Warranty Policy covers only goods owned, leased or otherwise held only by the initial end user at all times and excludes any goods that are or have been in the possession of a third party. Unless prohibited by law, this Warranty Policy only covers goods located in the same country from which the goods were initially purchased from [redacted] in its sole but reasonable discretion will determine whether these exceptions apply.

5. **Warranty Disclaimer.** THESE WARRANTIES ARE GIVEN SOLELY TO BUYER (PARTY PURCHASING WARRANTED GOODS OR SERVICES DIRECTLY FROM [redacted] TO THE EXTENT PERMITTED BY LAW, THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. NO EMPLOYEE OR AGENT OF [redacted] IS AUTHORIZED TO GIVE ANY ADDITIONAL WARRANTIES, OTHER THAN AN OFFICER OF [redacted] WHEN DOING SO IN WRITING. IF LOCAL LAWS REQUIRE ADDITIONAL WARRANTIES TO BE PROVIDED TO BUYER, SUCH WARRANTIES ARE INCORPORATED INTO THIS WARRANTY POLICY ONLY TO THE EXTENT REQUIRED BY LAW. ANY PARTICULAR TERM IN THIS WARRANTY POLICY THAT IS PROHIBITED BY LOCAL LAW IS HEREBY NULLIFIED TO THE EXTENT REQUIRED BY LAW.

6. **Liability and Remedies.** IN NO EVENT WILL [redacted] BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES BASED UPON BREACH OF ANY WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT TORT, OR ANY OTHER LEGAL THEORY. [redacted] MAXIMUM LIABILITY WILL NOT EXCEED THE PRICE OF THE GOODS OR SERVICES FURNISHED BY [redacted] GIVING RISE TO THE CLAIM. THIS WARRANTY POLICY CONTAINS BUYER'S EXCLUSIVE REMEDIES AND [redacted] SOLE OBLIGATIONS FOR ANY BREACH OF THIS WARRANTY POLICY. NO OTHER REMEDIES, OBLIGATIONS, LIABILITIES, RIGHTS, OR CLAIMS, WHETHER ARISING IN TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, ARE AVAILABLE.

[redacted]

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Email Content Generated by COLLECTOR

From [redacted]

To: "AP Invoices - SCG" <AP_Invoices_SCG@semprautilities.com>

Sent: Tuesday, September 17, 2019

Subject: [EXTERNAL] [redacted] Invoice Processed Today

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[redacted]

[redacted]

Telephone.....:
Fax.....:

Ship-to:

On-account invoice

Number.....: 00004646_122
Date.....: 9/20/2019
Page.....: 1 of 4
Project Contract/ PO....: 5660055219
Customer account.....: 0169
Our account number....: 1464828
Payment.ID.....: Upon Receipt of Invoice

Bill to: SOUTHERN CALIFORNIA GAS
PO BOX 30777
Los Angeles, CA
90030-0777

Project	Item / Category	Description	Quantity Units	Unit Price	[redacted]
P_50754	On account	Stage 3 - Submittal of 60% Design Documents Due Upon Receipt			

Site Location: Lakeside

[redacted]

	[redacted]
Net amount	
Freight & Misc	
Sales tax	
Total	

This invoice is subject to ANGI's Standard Terms and Conditions unless otherwise negotiated prior.

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[redacted]

STANDARD TERMS AND CONDITIONS OF SALE

UNITED STATES & CANADA

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1. Acceptance. The following terms and conditions of sale are applicable to all quotations and purchase orders and are the only terms and conditions applying to the sale of Seller's products or services except those that relate to prices, quantities, delivery schedules, and the description and specifications of the products. Seller hereby objects to and rejects any other terms and conditions appearing on, incorporated by reference in or attached to a purchase order. Buyer's acceptance of products or services called for in said purchase order shall constitute its acceptance of the following terms and conditions.

2. Billing and Payment. Unless otherwise agreed to in writing, Buyer shall make payments to Seller according to the following progress payment schedule:

[redacted]

(a) Payment shall be due within 30 days from date of invoice unless otherwise agreed to in writing by Seller. Payment terms are subject to approval of Seller's credit department. Seller reserves the right to impose finance charges which is the lower one and one-half percent (1½%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. However, if in Seller's opinion, Buyer's financial condition reasonably appears to call for such action, Seller may require payment in advance.

(b) Prices quoted are exclusive of, and Buyer agrees to pay, any foreign, federal, state or local excise, sales, use, personal property or any other taxes or duties, excepting only taxes based on Seller's income. Any certificates or other evidence of applicable exemptions to such taxes or duties must be made available to Seller prior to invoicing or such taxes or duties will be charged to Buyer, provided, however, that if Seller does not collect such items from Buyer and is later requested or required to pay the same to any taxing authority, Buyer will promptly make such payment to Seller or, if requested by Seller, directly to such taxing authority.

(c) If any particular invoice is not paid when due, Buyer agrees to pay all collection costs if this account is referred outside for collection or, if suit is brought to collect this account, Buyer agrees to pay all costs and reasonable attorneys' fees, including all costs and reasonable attorneys' fees incurred on any appeal to an appellate court.

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(b) Sales outside of U.S. Delivery terms and pricing for export [redacted] Seller shall arrange for transportation of the goods ordered by an appropriate means of transportation and pay all inland freight charges from Point of Delivery to the first USA port of export unless otherwise agreed to in writing by Seller. Buyer shall arrange for applicable insurance covering the goods during transit to their destination. Where Buyer requires special delivery requirements, any special expense is to be borne by the Buyer, including special handling, packaging and additional freight charges. When "export packing" is required, any extra charges such as export duties, licenses, fees and the like shall be borne by Buyer. Risk of loss of or damage to the goods or any part of the goods shall pass to the Buyer upon delivery to carrier at the Point of Delivery, and Buyer shall have the responsibility of filing any damage claims with the carrier. This order is subject to Seller's ability to obtain export licenses and other necessary papers within a reasonable period. Buyer will furnish all Consular and Customs declarations and will accept and bear all responsibility for penalties resulting from errors or omissions thereon. Buyer shall not re-export the goods or items which incorporate the goods if such re-export would violate applicable export laws. Legal title to the goods shall pass to Buyer at the Point of Delivery, except for sales to Canada or Central or South America (excluding Mexico), in which case legal title to the goods shall pass to Buyer when the goods cross an international border (including without limitation entering international waters), or at such later point as may be agreed to in writing by Seller.

4. Installation. Unless otherwise specified in writing on a quotation provided by an authorized representative of Seller, Buyer assumes responsibility for installation. Seller agrees to make installation and on-site technical support services available at Seller's then-prevailing rates, unless otherwise specified in an initial purchase order or contract proposal.

5. Maintenance. Buyer assumes responsibility for maintenance on the goods sold to Buyer. Seller agrees, however, to make maintenance services available at its then-prevailing rates.

6. Warranties. Seller warrants its equipment parts and supplies in accordance with its standard warranty policies. A written copy of these policies accompanies these terms and conditions or is available upon request. THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANT ABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON- INFRINGEMENT. NO EMPLOYEE OR AGENT OF SELLER, OTHER THAN AN OFFICER OF SELL, IS AUTHORIZED TO MAKE ANY WARRANTY IN ADDITION TO THE FORGOING.

7. Limitation of Buyers Remedies. IN NO CASE SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGE BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLEGENCE, STRICT TORT, OR ANY OTHER LEGAL, EQUITABLE, OR STATUTORY CLAIM, CAUSE OF ACTION, OR LEGAL THEORY. IN ANY EVENT, SELLER SHALL BE SOLELY LIABLE FOR ACTUAL DAMAGES CAUSED BY SELLER'S BREACH AND SELLER'S MAXIMUM LIABILITY HEREUNDER, REGARDLESS OF THE LEGAL THEORY, SHALL NOT EXCEED THE CONTRACT PRICE OF THE GOODS FURNISHED BY SELLER.

8. Sellers Remedies. Without waiving any other rights or remedies available to it under applicable law or otherwise, Seller may, at its option, defer shipment or deliveries hereunder or under or pursuant to any other contract with Buyer, until all past-due accounts of Buyer to Seller have been satisfied in full. Any rights or remedies of Seller granted in these Terms and Conditions shall be in addition to and not in lieu of any other rights or remedies Seller may have at law or in equity.

9. Proprietary Rights. Seller shall retain all rights to designs, drawings, patterns, plans, specifications, technology, technical data and information, technical processes and business methods, whether patentable or not, arising out of or evolving as a result of Seller rendering engineering services to and designing systems and goods for Buyer's use. Buyer agrees not to enforce against Seller or customers of Seller any patent rights, the scope of which includes a system, process or business method utilizing goods or engineering services delivered

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[redacted] hereunder by Seller and which relates to an invention, improvement, enhancement or development made by or for Buyer on a date subsequent to the date of Seller's offer hereunder.

10. Hazardous Materials. Buyer acknowledges that certain supplies covered by this contract may be, or become, considered as hazardous materials under various laws and regulations. Buyer agrees to familiarize itself (without reliance on Seller except as to the accuracy of special safety information actually furnished by Seller), with any hazard of such materials and their applications and the containers in which such materials are shipped. Buyer agrees to inform and train its employees and its customers as to such hazards. Buyer agrees to waive any claim against Seller and hold harmless and indemnify Seller against any claims by its employees or customers based on allegations relating to any such hazards except where such claims are based on failure to meet written specifications or the inaccuracy of specific safety information actually furnished by Seller.

11. Delay. (a) Delivery dates are approximate and are not guaranteed, and Seller shall not be liable for damages of any kind resulting from any delays in fulfillment, shipment or delivery of orders. Furthermore, Seller shall not be liable for any other loss, damage, cost or expense due to causes beyond its reasonable control, such as acts of God, acts of Buyer, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, delays in transportation, government restrictions or embargoes, or difficulties in obtaining necessary labor, materials, manufacturing facilities or transportation due to such causes.
(b) In the event of a delay in delivery in excess [redacted] consecutive days, Buyer has the right to terminate its order as to the undelivered portion thereof without Penalty.

12. Goods Not for Resale. Buyer, by placing this order and accepting these Terms and Conditions, hereby expressly agrees, acknowledges, represents and warrants to Seller that (a) it is the Seller's policy to sell these types of goods only to end users for their own use, (b) the goods that are the subject of this order are not intended for end user to resell, (c) the goods that are the subject of this order are in fact being purchased by Buyer for Buyer's own use or only for sale to an end user and not for any other resale to a third party and (d) in the event that Buyer breaches the foregoing acknowledgment, covenant, representation and/or warranty by reselling the goods that are the subject of this contract, Seller shall be permitted to (i) void, eliminate and/or refuse to continue to extend or make available to Buyer any volume or other types of discounts, rebates or preferential payment terms to which Buyer is now or hereafter otherwise might be entitled to or eligible to receive from Seller or (ii) refuse to accept any further orders from Buyer. Notwithstanding the foregoing, nothing in these Terms and Conditions is intended to restrict any OEM from incorporating any goods purchased from Seller into equipment that is to be resold to the OEM's end customer so long as such OEM provides a reasonable certification of such use to Seller.

13. Cancellation. Unless otherwise agreed in a writing signed by authorized representatives of Buyer and Seller, Buyer will pay Seller for all services performed (including but not limited to materials, and labor) and products provided or specifically ordered for Buyer in reliance on Buyer's order, as of the date of the cancellation. Buyer may not cancel orders for non-standard goods or orders for goods which have left Seller's dock.

14. Governing Law; Venue. This Agree[redacted] and construed in accordance with the laws of t[redacted] without regard to any choice or conflict of laws principles of such state, and all disputes shall be adjudicated therein. Buyer and Seller consent to the sole and exclusive venue and jurisdiction of the courts situated in the [redacted] ny action for loss or damage with respect to the goods or services which are the subject of this contract must be commenced by Buyer within one year from the date of delivery of such goods or services or such claim shall be forever barred.

15. Compliance with Laws/Anti-Corruption. Buyer shall comply fully with all applicable laws, rules and regulations, including without limitation those of the United States and any and all other jurisdictions globally ("Laws") that apply to Buyer's business activities in connection with its purchase of goods from Seller. Specifically, Buyer shall comply with all Laws relating to anti-corruption, bribery, extortion, kickbacks, or similar matters that are applicable to Buyer's business activities in connection with this Agreement, including without limitation the U.S. Foreign Corrupt Practices Act and the UK Bribery Act. Buyer will take [redacted] no action that will cause Buyer or Seller or any of their affiliates to violate any such laws.

16. Entire Agreement. Unless otherwise agreed in a writing signed by Seller and Buyer, these Terms and Conditions constitute the entire agreement between the parties, there being no other promises, terms, conditions, or obligations, referring to the subject matter not contained herein. If any term or provision of this contract shall to any extent be invalid or unenforceable, the remainder of the contract shall not be affected thereby, and each term and provision of this contract shall continue to be valid and enforced to the fullest extent permitted by law. Any modifications hereto shall be in writing and signed by both parties.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

WARRANTY POLICY

1. **Warranty.**

a. **Equipment.** The seller, [redacted] or its [redacted] branded corporate affiliate, whatever the case may be [redacted], warrants to Buyer that its equipment conforms to [redacted] published specifications, is free from defects in materials and workmanship until the earliest of: (i) 12 months after substantial completion of commissioning, if applicable; (ii) 12 months from initial use; or (iii) 18 months from the date the equipment is ready to ship from [redacted] facility. [redacted] further warrants the equipment enclosures against rust-through [redacted] from the date it is ready to ship from [redacted] facility (equipment may be susceptible to surface rust under normal conditions). The following are exceptions to this warranty: (i) **Used/Refurbished Equipment** – is warranted on a ca[redacted] provided b[redacted] **Products not Manufactured by** [redacted] will pass through transferable manufacturer's warra[redacted]

b. **Parts.** [redacted] warrants its: (i) non-consumable parts such as valves, gauges and transducers will conform [redacted] published specifications and be free from defects in workmanship and materials for 90 days from date of shipment, and (ii) consumable parts, such as filter elements, strainers, o-rings, gaskets, fuses, belts and will conform t[redacted] published specifications and will be free from defects in workmanship and materials at the time of delivery [redacted] warrants reconditioned vendor certified parts for 90 days from the date of shipment.

c. **Consumables.** [redacted] warrants its consumables, such as oils, lubricants and desiccant will conform t[redacted] published specifications and will be free from defects in workmanship and materials through the expiration or other date indicated on the packaging or otherwise provided by [redacted]

d. **Software.** [redacted] warrants its software when used under normal operating and maintenance conditions, will perform substantially in accordance with [redacted] published specifications and any accompanying user documentation for the earlier of 90 days from installation or 120 days from shipment. ANY THIRD PARTY SOFTWARE PROVIDED WITH THE SOFTWARE AND DATA AND PRE-RELEASE VERSIONS OF THE SOFTWARE ARE SUPPLIED "AS IS" WITHOUT CONDITION OR WARRANTY OF ANY KIND, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, EITHER EXPRESS OR IMPLIED. Any software warranty in any software license agreement between the parties will take precedence over this software warranty.

e. **Services.** [redacted] arrants all services will be performed in a professional and workmanlike manner in accordance with applicable industry standards for 30 days after performance.

2. **Warranty Services.** This warranty only covers costs of replacement parts/goods. Buyer is responsible for labor costs and all other costs in connection with the repair or replacement of any non-conforming goods, including without limitation, costs for diagnosis of defects, shipping, removal of goods and reinstallation of goods. Buyer must make any warranty claims in writing within the applicable warranty period and within ten (10) days after discovery of any non-conformance (30 days after shipment for consumable parts). Within a reasonable time thereafter [redacted] will make the necessary repairs after confirmation that the non-conforming goods were stored, installed, maintained and used in accordance with [redacted] recommendations, accompanying documentation, published specifications and standard industry practice. Warranty services will be performed at the location of the warranted goods if possible, subject t[redacted] then prevailing rates and any travel expenses incurred by [redacted] Otherwise, Buyer will ship the goods at its expense t[redacted] or repair and/or replacement after obtaining a valid Return Material Authorization number. For the avoidance of doubt, repair or replacement of any warranted goods or any parts do not extend the initial warranty period of the warranted goods and any repaired or replacement parts are not separately warranted. For warranty issues, contact [redacted]

3. **Failure to Repair.** [redacted] s unable to repair warranted goods after a reasonable number of attempts [redacted] will provide, at its option, (i) new or used replacement goods provided Buyer returns the non-conforming goods; or (ii) a refund of the purchase price of the unrepaired component, depreciated in accordance with standard accounting principles.

4. **Warranty Exceptions.** This Warranty Policy does not cover failure of warranted goods resulting from: (i) accident, abuse, misuse, neglect, overloading or any other use not in accordance with [redacted] recommendations, accompanying documentation, published specifications, and standard industry practice; (ii) fire, flood, lightning or any other act of God, Buyer or third party; (iii) acid rain, rail dust, salt spray, caustic cleaners, chemicals or solvents, salt air conditions, and other environmental factors that may accelerate rust, oxidation or corrosion of metal components; (iv) Buyer's failure to provide power, air, supplies, storage conditions, or an operating environment that conforms to [redacted] accompanying documentation and published specifications; (v) failure to follow the maintenance procedures in [redacted] ccompanying documentation or published specifications or failure to maintain and provide [redacted] with maintenance records verifying Buyer followed proper maintenance procedures; (vi) installation, repair, service or modification to the goods by anyone other than [redacted] r its authorized representatives; (vii) the goods or any part thereof being used or coming into contact with any equipment, parts, supplies or consumables not manufactured, distributed, or approved by [redacted] viii) any products attached to the goods not manufactured, distributed or approved by [redacted] (ix) Buyer's noncompliance with applicable codes and safety rules, such as NFPA-52 Vehicular Gaseous Fuel Systems Code (and all other standards and codes referenced therein), NFPA-70 – Article 500 National Electrical Code, ASME Boiler and Pressure Vessel Code Section VIII, ANSI/ASME B31.3 Process Piping and ANSI/IAS NGV 4.1 CSA 12.5 NGV Dispensing Systems; and (x) installation or use at a site that is not compliant with all applicable laws, regulations, codes, and standard safety requirements. This Warranty Policy covers only goods owned, leased or otherwise held only by the initial end user at all times and excludes any goods that are or have been in the possession of a third party. Unless prohibited by law, this Warranty Policy only covers goods located in the same country from which the goods were initially purchased from [redacted] in its sole but reasonable discretion will determine whether these exceptions apply.

5. **Warranty Disclaimer.** THESE WARRANTIES ARE GIVEN SOLELY TO BUYER (PARTY PURCHASING WARRANTED GOODS OR SERVICES DIRECTLY FROM [redacted] TO THE EXTENT PERMITTED BY LAW, THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. NO EMPLOYEE OR AGENT OF [redacted] IS AUTHORIZED TO GIVE ANY ADDITIONAL WARRANTIES, OTHER THAN AN OFFICER OF [redacted] WHEN DOING SO IN WRITING. IF LOCAL LAWS REQUIRE ADDITIONAL WARRANTIES TO BE PROVIDED TO BUYER, SUCH WARRANTIES ARE INCORPORATED INTO THIS WARRANTY POLICY ONLY TO THE EXTENT REQUIRED BY LAW. ANY PARTICULAR TERM IN THIS WARRANTY POLICY THAT IS PROHIBITED BY LOCAL LAW IS HEREBY NULLIFIED TO THE EXTENT REQUIRED BY LAW.

6. **Liability and Remedies.** IN NO EVENT WILL [redacted] BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES BASED UPON BREACH OF ANY WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT TORT, OR ANY OTHER LEGAL THEORY [redacted] MAXIMUM LIABILITY WILL NOT EXCEED THE PRICE OF THE GOODS OR SERVICES FURNISHED BY [redacted] GIVING RISE TO THE CLAIM. THIS WARRANTY POLICY CONTAINS BUYER'S EXCLUSIVE REMEDIES AND [redacted] SOLE OBLIGATIONS FOR ANY BREACH OF THIS WARRANTY POLICY. NO OTHER REMEDIES, OBLIGATIONS, LIABILITIES, RIGHTS, OR CLAIMS, WHETHER ARISING IN TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, ARE AVAILABLE.

[redacted]

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Email Content Generated by COLLECTOR

From: [redacted]

To: "AP Invoices - SCG" <AP_Invoices_SCG@semprautilities.com>

Sent: Friday, September 20, 2019

Subject: [EXTERNAL] [redacted] Invoice Processed Today

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[redacted]

Telephone [redacted]
Fax.....

Ship-to:

On-account invoice

Number .....: 00004734_122
Date .....: 11/19/2019
Page .....: 1 of 4
Project Contract/ PO....: 5660055219
Customer account.....: 0169
Our account number ....: 1464828
Payment.ID.....: Upon Receipt of Invoice

Bill to: SOUTHERN CALIFORNIA GAS
PO BOX 30777
Los Angeles, CA
90030-0777

Project	Item / Category	Description	Quantity Units	Unit Price	[redacted]
P_50754	On account	Stage 4 - Submittal of 90% Design Documents Due Upon Receipt			

Site Location: Lakeside

[redacted]

Net amount	[redacted]
Freight & Misc	
Sales tax	
Total	

This invoice is subject to [redacted] Standard Terms and Conditions unless otherwise negotiated prior.

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[redacted]

STANDARD TERMS AND CONDITIONS OF SALE

UNITED STATES & CANADA

[redacted] "SELLER") agrees to sell to **BUYER** equipment and/or services described and listed in the Proposal (hereinafter "EQUIPMENT," "GOODS," and/or "SERVICES") subject to the following terms and conditions as follows:

1. **Acceptance.** The following terms and conditions of sale are applicable to all quotations and purchase orders and are the only terms and conditions applying to the sale of Seller's products or services except those that relate to prices, quantities, delivery schedules, and the description and specifications of the products. Seller hereby objects to and rejects any other terms and conditions appearing on, incorporated by reference in or attached to a purchase order. Buyer's acceptance of products or services called for in said purchase order shall constitute its acceptance of the following terms and conditions.

2. **Billing and Payment.** Unless otherwise agreed to in writing, Buyer shall make payments to Seller according to the following progress payment schedule:

[redacted]

(a) Payment shall be due within 30 days from date of invoice unless otherwise agreed to in writing by Seller. Payment terms are subject to approval of Seller's credit department. Seller reserves the right to impose finance charges which is the lower one and one-half percent (1½%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. However, if in Seller's opinion, Buyer's financial condition reasonably appears to call for such action, Seller may require payment in advance.

(b) Prices quoted are exclusive of, and Buyer agrees to pay, any foreign, federal, state or local excise, sales, use, personal property or any other taxes or duties, excepting only taxes based on Seller's income. Any certificates or other evidence of applicable exemptions to such taxes or duties must be made available to Seller prior to invoicing or such taxes or duties will be charged to Buyer, provided, however, that if Seller does not collect such items from Buyer and is later requested or required to pay the same to any taxing authority, Buyer will promptly make such payment to Seller or, if requested by Seller, directly to such taxing authority.

(c) If any particular invoice is not paid when due, Buyer agrees to pay all collection costs if this account is referred outside for collection or, if suit is brought to collect this account, Buyer agrees to pay all costs and reasonable attorneys' fees, including all costs and reasonable attorneys' fees incurred on any appeal to an appellate court.

3. **Place of Delivery, Method of Tender, and Transfer of Title.**

(a) Sales within U.S. Delivery terms and pricing for sales within the United States are CP [redacted] Buyer's destination ("Place of Destination") unless otherwise agreed to in writing by Seller. Seller shall arrange for transportation of the goods ordered by an appropriate means of transportation. Freight is Pre-paid from Seller's Dock ("Point of Delivery") and incurred after the goods are delivered to the carrier from Point of Delivery to the Place of Destination. Risk of loss of or damage to the goods or any part of the goods shall pass to the Buyer upon delivery to carrier at the Point of Delivery, and Buyer shall have the responsibility of filing any damage claims with the carrier. Buyer shall arrange for applicable insurance covering the goods from Point of Delivery to their Place of Destination. Legal title to the goods shall pass to Buyer at the Point of Delivery.

(b) Sales outside of U.S. Delivery terms and pricing for export

[redacted]

appropriate means of transportation and pay all inland freight charges from Point of Delivery to the first USA port of export unless otherwise agreed to in writing by Seller. Buyer shall arrange for applicable insurance covering the goods during transit to their destination. Where Buyer requires special delivery requirements, any special expense is to be borne by the Buyer, including special handling, packaging and additional freight charges. When "export packing" is required, any extra charges such as export duties, licenses, fees and the like shall be borne by Buyer. Risk of loss of or damage to the goods or any part of the goods shall pass to the Buyer upon delivery to carrier at the Point of Delivery, and Buyer shall have the responsibility of filing any damage claims with the carrier. This order is subject to Seller's ability to obtain export licenses and other necessary papers within a reasonable period. Buyer will furnish all Consular and Customs declarations and will accept and bear all responsibility for penalties resulting from errors or omissions thereon. Buyer shall not re-export the goods or items which incorporate the goods if such re-export would violate applicable export laws. Legal title to the goods shall pass to Buyer at the Point of Delivery, except for sales to Canada or Central or South America (excluding Mexico), in which case legal title to the goods shall pass to Buyer when the goods cross an international border (including without limitation entering international waters), or at such later point as may be agreed to in writing by Seller.

4. **Installation.** Unless otherwise specified in writing on a quotation provided by an authorized representative of Seller, Buyer assumes responsibility for installation. Seller agrees to make installation and on-site technical support services available at Seller's then-prevailing rates, unless otherwise specified in an initial purchase order or contract proposal.

5. **Maintenance.** Buyer assumes responsibility for maintenance on the goods sold to Buyer. Seller agrees, however, to make maintenance services available at its then-prevailing rates.

6. **Warranties.** Seller warrants its equipment parts and supplies in accordance with its standard warranty policies. A written copy of these policies accompanies these terms and conditions or is available upon request. THESE WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANT ABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON- INFRINGEMENT. NO EMPLOYEE OR AGENT OF SELLER, OTHER THAN AN OFFICER OF SELL, IS AUTHORIZED TO MAKE ANY WARRANTY IN ADDITION TO THE FORGOING.

7. **Limitation of Buyers Remedies.** IN NO CASE SHALL SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGE BASED UPON BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLEGENCE, STRICT TORT, OR ANY OTHER LEGAL, EQUITABLE, OR STATUTORY CLAIM, CAUSE OF ACTION, OR LEGAL THEORY. IN ANY EVENT, SELLER SHALL BE SOLELY LIABLE FOR ACTUAL DAMAGES CAUSED BY SELLER'S BREACH AND SELLER'S MAXIMUM LIABILITY HEREUNDER, REGARDLESS OF THE LEGAL THEORY, SHALL NOT EXCEED THE CONTRACT PRICE OF THE GOODS FURNISHED BY SELLER.

8. **Sellers Remedies.** Without waiving any other rights or remedies available to it under applicable law or otherwise, Seller may, at its option, defer shipment or deliveries hereunder or under or pursuant to any other contract with Buyer, until all past-due accounts of Buyer to Seller have been satisfied in full. Any rights or remedies of Seller granted in these Terms and Conditions shall be in addition to and not in lieu of any other rights or remedies Seller may have at law or in equity.

9. **Proprietary Rights.** Seller shall retain all rights to designs, drawings, patterns, plans, specifications, technology, technical data and information, technical processes and business methods, whether patentable or not, arising out of or evolving as a result of Seller rendering engineering services to and designing systems and goods for Buyer's use. Buyer agrees not to enforce against Seller or customers of Seller any patent rights, the scope of which includes a system, process or business method utilizing goods or engineering services delivered

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[redacted]

hereunder by Seller and which relates to an invention, improvement, enhancement or development made by or for Buyer on a date subsequent to the date of Seller's offer hereunder.

10. Hazardous Materials. Buyer acknowledges that certain supplies covered by this contract may be, or become, considered as hazardous materials under various laws and regulations. Buyer agrees to familiarize itself (without reliance on Seller except as to the accuracy of special safety information actually furnished by Seller), with any hazard of such materials and their applications and the containers in which such materials are shipped. Buyer agrees to inform and train its employees and its customers as to such hazards. Buyer agrees to waive any claim against Seller and hold harmless and indemnify Seller against any claims by its employees or customers based on allegations relating to any such hazards except where such claims are based on failure to meet written specifications or the inaccuracy of specific safety information actually furnished by Seller.

11. Delay. (a) Delivery dates are approximate and are not guaranteed, and Seller shall not be liable for damages of any kind resulting from any delays in fulfillment, shipment or delivery of orders. Furthermore, Seller shall not be liable for any other loss, damage, cost or expense due to causes beyond its reasonable control, such as acts of God, acts of Buyer, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, delays in transportation, government restrictions or embargoes, or difficulties in obtaining necessary labor, materials, manufacturing facilities or transportation due to such causes.
(b) In the event of a delay in delivery in excess of [redacted] consecutive days, Buyer has the right to terminate its order as to the undelivered portion thereof without Penalty.

12. Goods Not for Resale. Buyer, by placing this order and accepting these Terms and Conditions, hereby expressly agrees, acknowledges, represents and warrants to Seller that (a) it is the Seller's policy to sell these types of goods only to end users for their own use, (b) the goods that are the subject of this order are not intended for end user to resell, (c) the goods that are the subject of this order are in fact being purchased by Buyer for Buyer's own use or only for sale to an end user and not for any other resale to a third party and (d) in the event that Buyer breaches the foregoing acknowledgment, covenant, representation and/or warranty by reselling the goods that are the subject of this contract, Seller shall be permitted to (i) void, eliminate and/or refuse to continue to extend or make available to Buyer any volume or other types of discounts, rebates or preferential payment terms to which Buyer is now or hereafter otherwise might be entitled to or eligible to receive from Seller or (ii) refuse to accept any further orders from Buyer. Notwithstanding the foregoing, nothing in these Terms and Conditions is intended to restrict any OEM from incorporating any goods purchased from Seller into equipment that is to be resold to the OEM's end customer so long as such OEM provides a reasonable certification of such use to Seller.

13. Cancellation. Unless otherwise agreed in a writing signed by authorized representatives of Buyer and Seller, Buyer will pay Seller for all services performed (including but not limited to materials, and labor) and products provided or specifically ordered for Buyer in reliance on Buyer's order, as of the date of the cancellation. Buyer may not cancel orders for non-standard goods or orders for goods which have left Seller's dock.

14. Governing Law; Venue. This Agreement shall be governed by and construed in accordance with the laws of [redacted] without regard to any choice or conflict of laws principles of such state, and all disputes shall be adjudicated therein. Buyer and Seller consent to the sole and exclusive venue and jurisdiction of the courts situated in the [redacted] Any action for loss or damage with respect to the goods or services which are the subject of this contract must be commenced by Buyer within one year from the date of delivery of such goods or services or such claim shall be forever barred.

15. Compliance with Laws/Anti-Corruption. Buyer shall comply fully with all applicable laws, rules and regulations, including without limitation those of the United States and any and all other jurisdictions globally ("Laws") that apply to Buyer's business activities in connection with its purchase of goods from Seller. Specifically, Buyer shall comply with all Laws relating to anti-corruption, bribery, extortion, kickbacks, or similar matters that are applicable to Buyer's business activities in connection with this Agreement, including without limitation the U.S. Foreign Corrupt Practices Act and the UK Bribery Act. Buyer will take [redacted] no action that will cause Buyer or Seller or any of their affiliates to violate any such laws.

16. Entire Agreement. Unless otherwise agreed in a writing signed by Seller and Buyer, these Terms and Conditions constitute the entire agreement between the parties, there being no other promises, terms, conditions, or obligations, referring to the subject matter not contained herein. If any term or provision of this contract shall to any extent be invalid or unenforceable, the remainder of the contract shall not be affected thereby, and each term and provision of this contract shall continue to be valid and enforced to the fullest extent permitted by law. Any modifications hereto shall be in writing and signed by both parties.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

WARRANTY POLICY

1. **Warranty.**

a. **Equipment.** The seller, [redacted] Energy Systems LLC or its [redacted] branded corporate affiliate, whatever the case may be ([redacted]), warrants to Buyer that its equipment conforms to [redacted] published specifications, is free from defects in materials and workmanship until the earliest of: (i) 12 months after substantial completion of commissioning, if applicable; (ii) 12 months from initial use; or (iii) 18 months from the date the equipment is ready to ship from [redacted] facility. [redacted] further warrants the equipment enclosures against rust-through for 2 years from the date it is ready to ship from [redacted] facility (equipment may be susceptible to surface rust under normal conditions). The following are exceptions to this warranty: (i) **Used/Refurbished Equipment** – is warranted on a case by case basis as provided by [redacted] (ii) **Products not Manufactured by** [redacted] will pass through transferable manufacturer's warranties only.

b. **Parts.** [redacted] warrants its: (i) non-consumable parts such as valves, gauges and transducers will conform to [redacted]'s published specifications and be free from defects in workmanship and materials for 90 days from date of shipment, and (ii) consumable parts, such as filter elements, strainers, o-rings, gaskets, fuses, belts and will conform to [redacted] published specifications and will be free from defects in workmanship and materials at the time of delivery [redacted] warrants reconditioned vendor certified parts for 90 days from the date of shipment.

c. **Consumables.** [redacted] warrants its consumables, such as oils, lubricants and desiccant will conform to [redacted] published specifications and will be free from defects in workmanship and materials through the expiration or other date indicated on the packaging or otherwise provided by [redacted]

d. **Software.** [redacted] warrants its software when used under normal operating and maintenance conditions, will perform substantially in accordance with [redacted] published specifications and any accompanying user documentation for the earlier of 90 days from installation or 120 days from shipment. ANY THIRD PARTY SOFTWARE PROVIDED WITH THE SOFTWARE AND DATA AND PRE-RELEASE VERSIONS OF THE SOFTWARE ARE SUPPLIED "AS IS" WITHOUT CONDITION OR WARRANTY OF ANY KIND, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, EITHER EXPRESS OR IMPLIED. Any software warranty in any software license agreement between the parties will take precedence over this software warranty.

e. **Services.** [redacted] warrants all services will be performed in a professional and workmanlike manner in accordance with applicable industry standards for 30 days after performance.

2. **Warranty Services.** This warranty only covers costs of replacement parts/goods. Buyer is responsible for labor costs and all other costs in connection with the repair or replacement of any non-conforming goods, including without limitation, costs for diagnosis of defects, shipping, removal of goods and reinstallation of goods. Buyer must make any warranty claims in writing within the applicable warranty period and within ten (10) days after discovery of any non-conformance (30 days after shipment for consumable parts). Within a reasonable time thereafter, [redacted] will make the necessary repairs after confirmation that the non-conforming goods were stored, installed, maintained and used in accordance with [redacted] recommendations, accompanying documentation, published specifications and standard industry practice. Warranty services will be performed at the location of the warranted goods if possible, subject to [redacted] then prevailing rates and any travel expenses incurred by [redacted] otherwise. Buyer will ship the goods at its expense to [redacted] for repair and/or replacement after obtaining a valid Return Material Authorization number. For the avoidance of doubt, repair or replacement of any warranted goods or any parts do not extend the initial warranty period of the warranted goods and any repaired or replacement parts are not separately warranted. For warranty issues, contact: [redacted]

3. **Failure to Repair.** If [redacted] is unable to repair warranted goods after a reasonable number of attempts, ANGI will provide, at its option, (i) new or used replacement goods provided Buyer returns the non-conforming goods; or (ii) a refund of the purchase price of the unrepaired component, depreciated in accordance with standard accounting principles.

4. **Warranty Exceptions.** This Warranty Policy does not cover failure of warranted goods resulting from: (i) accident, abuse, misuse, neglect, overloading or any other use not in accordance with [redacted] recommendations, accompanying documentation, published specifications, and standard industry practice; (ii) fire, flood, lightning or any other act of God, Buyer or third party; (iii) acid rain, rail dust, salt spray, caustic cleaners, chemicals or solvents, salt air conditions, and other environmental factors that may accelerate rust, oxidation or corrosion of metal components; (iv) Buyer's failure to provide power, air, supplies, storage conditions, or an operating environment that conforms to [redacted] accompanying documentation and published specifications; (v) failure to follow the maintenance procedures in [redacted]'s accompanying documentation or published specifications or failure to maintain and provide [redacted] with maintenance records verifying Buyer followed proper maintenance procedures; (vi) installation, repair, service or modification to the goods by anyone other than [redacted] or its authorized representatives; (vii) the goods or any part thereof being used or coming into contact with any equipment, parts, supplies or consumables not manufactured, distributed, or approved by [redacted] (viii) any products attached to the goods not manufactured, distributed or approved by [redacted] (ix) Buyer's noncompliance with applicable codes and safety rules, such as NFPA-52 Vehicular Gaseous Fuel Systems Code (and all other standards and codes referenced therein), NFPA-70 – Article 500 National Electrical Code, ASME Boiler and Pressure Vessel Code Section VIII, ANSI/ASME B31.3 Process Piping and ANSI/IAS NGV 4.1 CSA 12.5 NGV Dispensing Systems; and (x) installation or use at a site that is not compliant with all applicable laws, regulations, codes, and standard safety requirements. This Warranty Policy covers only goods owned, leased or otherwise held only by the initial end user at all times and excludes any goods that are or have been in the possession of a third party. Unless prohibited by law, this Warranty Policy only covers goods located in the same country from which the goods were initially purchased from [redacted] in its sole but reasonable discretion will determine whether these exceptions apply.

5. **Warranty Disclaimer.** THESE WARRANTIES ARE GIVEN SOLELY TO BUYER (PARTY PURCHASING WARRANTED GOODS OR SERVICES DIRECTLY FROM [redacted]. TO THE EXTENT PERMITTED BY LAW, THESE WARANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. NO EMPLOYEE OR AGENT OF [redacted] IS AUTHORIZED TO GIVE ANY ADDITIONAL WARRANTIES, OTHER THAN AN OFFICER OF [redacted] WHEN DOING SO IN WRITING. IF LOCAL LAWS REQUIRE ADDITIONAL WARRANTIES TO BE PROVIDED TO BUYER, SUCH WARRANTIES ARE INCORPORATED INTO THIS WARRANTY POLICY ONLY TO THE EXTENT REQUIRED BY LAW. ANY PARTICULAR TERM IN THIS WARRANTY POLICY THAT IS PROHIBITED BY LOCAL LAW IS HEREBY NULLIFIED TO THE EXTENT REQUIRED BY LAW.

6. **Liability and Remedies.** IN NO EVENT WILL [redacted] BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES BASED UPON BREACH OF ANY WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, STRICT TORT, OR ANY OTHER LEGAL THEORY. [redacted] MAXIMUM LIABILITY WILL NOT EXCEED THE PRICE OF THE GOODS OR SERVICES FURNISHED BY [redacted] GIVING RISE TO THE CLAIM. THIS WARRANTY POLICY CONTAINS BUYER'S EXCLUSIVE REMEDIES AND [redacted] SOLE OBLIGATIONS FOR ANY BREACH OF THIS WARRANTY POLICY. NO OTHER REMEDIES, OBLIGATIONS, LIABILITIES, RIGHTS, OR CLAIMS, WHETHER ARISING IN TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, ARE AVAILABLE.

[redacted]

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Email Content Generated by COLLECTOR

From: [redacted]

To: "AP Invoices - SCG" <AP_Invoices_SCG@semprautilities.com>

Sent: Tuesday, November 19, 2019

Subject: [EXTERNAL] [redacted] Invoice Processed Today

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[redacted]

INVOICE

REMIT PAYMENT TO: [redacted]

PURCHASE ORDER NO.	JOB NO.	DATE ENTERED	INVOICE DATE	INVOICE NUMBER
4400144798	51826	1/3/2020	2/4/2020	PB51826A

SOLD TO: SOUTHERN CALIFORNIA GAS
ACCOUNTS PAYABLE
P.O. BOX 30777
LOS ANGELES, CA 90030-0777 USA

ATTENTION: [redacted]

SHIP TO: Lakeside Construction Site
TBD

Hanford, CA USA

CUSTOMER NO.	F.O.B. SHIPPOINT	SHIP VIA	TERMS
SOU022	ORIGIN	PROGRESS BILLING	[redacted]

QUANTITY ORDERED	PART #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
0.10	51826-1	INTEGRATED POWER CENTER "LAKESIDE DAIRY PILOT": DESIGNED FOR UNCLASSIFIED AREA OPERATION, PAD MOUNTING AND TOP ENTRY/EXIT Progress billing: [redacted] UPON SUBMITTAL	[redacted]	
0.10	51826-2	ARC-SHIELD-RESISTANT MCC 480V, 800A, 3-PHASE, 3-WIRE, 60 HTZ, 65KAIC, CONSISTING OF (7) NEMA 12 VERTICAL STRUCTURES Progress billing: [redacted] UPON SUBMITTAL		
1.00	51826-4	EXPEDITING FEE TO COMPLETE INITIAL DRAWINGS FOR ALL DISCIPLINES SUBMITTED FOR APPROVAL (EXCEPT SEISMIC/STRUCTURAL CALCULATIONS) Progress billing: [redacted]		

Sales Tax will be billed upon shipment.

NOTICE: SELLER HAS NO RESPONSIBILITY FOR COLLECTION OF SALES OR USE TAXES IMPOSED BY THE STATE OF CA

SUBTOTAL	
FREIGHT	
TAXES	
LESS AMOUNT RECEIVED	
TOTAL DUE	[redacted]

SALESPERSON [redacted]

AMOUNT PAYABLE IN USD

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Good Afternoon,

Attached is Invoice PB51826A for your PO# 4400144798.

If you have any questions please feel free to call or email us.

Regards,

[redacted]

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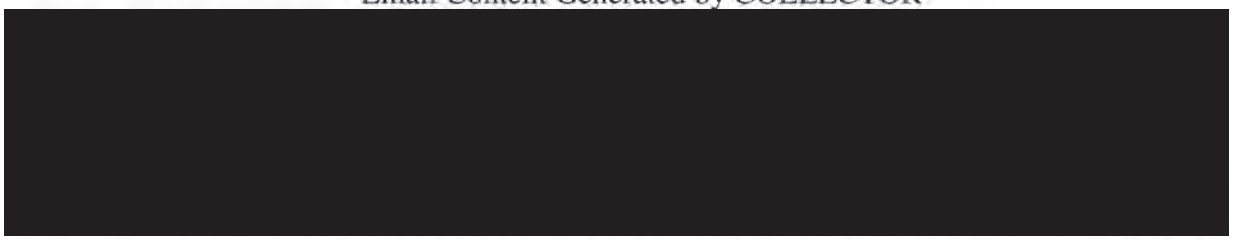

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Doc.Type : WE (Goods receipt) Normal document					
Doc. Number	5006882122	Company Code	2200	Fiscal Year	2020
Doc. Date	06/05/2020	Posting Date	06/05/2020	Period	06
Calculate Tax	☐				
Ref.Doc.	POST PER [redacted]				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	81	6213450	MATL-PLANT EQUIPMENT		2200	2200-0317	300797008		[redacted]	
2	96	2126101	GR/IR CLEAR ACCT		2200					
3	81	6213450	MATL-PLANT EQUIPMENT		2200	2200-0317	300797008			
4	96	2126101	GR/IR CLEAR ACCT		2200					
5	81	6213450	MATL-PLANT EQUIPMENT		2200	2200-0317	300791649			
6	96	2126101	GR/IR CLEAR ACCT		2200					

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Site	[redacted] - Lakeside Pipeline LLC
Swim Lane	1 - Compression / Pipeline Lateral
Signed/Unsigned	Signed

Task #	Item Description	Cost per Unit	Number of Units	Task Total	Labor Cost per Unit	Contract Labor Cost per Unit	Material Cost per Unit	Other Cost per Unit	Task Annual O&M	Material Costs Total w/ CT	Comments
1	Compressor Equipment Fabrication	[redacted]	1	[redacted]							Includes compressor skid fabrication, with one primary compressor, one redundant compressor at 89 HP EA, with an air cooler and lube oil system Also includes filter separator upstream of the compressor skid Also includes freight to ship materials to site at [redacted] Also includes sales tax [redacted]
2	Compression Installation		1								Includes cost of installation and set up of compression equipment (by compressor vendor)
3	Compressor Foundations		1								Includes material and labor for concrete foundations and grouting (installed by construction contractor)
4	Pipeline Lateral Materials		430								Include 4-inch steel pipes, fittings, valves, control valves Also includes freight to ship materials to site at [redacted] Also includes sales tax at [redacted]
5	Pipeline Lateral and Non-Spec Gas Return		430								Includes cost of installation of pipeline lateral and non-spec gas return (by contractor also installing meter assembly at Point-Of-Receipt)
6	Metering (MSA / POR Construction)		1								See Point of Receipt Tab
7	Methane/Leak detection		1								1) Material Cost breakdown is as follows: a. Four (4) methane sensors = [redacted] b. Site Communication = [redacted] 2) Annual O&M costs = [redacted]
8	Site Development		1								No clear and grub required
9	Site Security		1								Includes [redacted] Materials and [redacted] for site security system
10	OSBL Electrical from the meter pedestal to the Compressor Control Panel		1								Includes allowance of [redacted] for running electrical power from the meter [redacted]
	SUB-TOTAL			[redacted]							
11	Design Allowance	[redacted]	1	[redacted]							Design allowance accounts for changes in design through the course of design and construction and is applied to both material and labor costs
12	Procurement Allowance		1								Procurement allowance accounts for any overpour or waste through the course of construction and is only applied to materials
13	MTO Allowance		1								Material Take-Off (MTO) allowance accounts for known items that are not currently defined in the drawings due to the current level of design
	TOTAL CONSTRUCTION COST			[redacted]							
14	Company Labor	[redacted]	1	[redacted]							Includes all company labor for Compression, including management, design, project controls, and all other internal labor support and is based on % of Total Construction Cost Includes [redacted] company labor for Environmental, which is evenly distributed among all swim lanes [redacted] for all swim lanes)
15	Engineering / Design Services		1								Includes: third-party engineering and design services and closeout support
16	Construction Management		1								Includes: third-party construction inspection
17	Project Services		1								Includes: third-party estimating, project controls services, work paper development, etc.
18	Land / Right-of-Way		1								All land services costs are placed in the Point of Receipt Tab
19	Gas Quality		1								N/A
20	Permitting		1								Includes permitting fees
21	Regulatory		0								N/A
22	Environmental		1								Includes [redacted] Environmental, including Air Quality, Cultural Resources, HazMat, Land Planning, Natural & Aquatic Resources, Water Quality, and Lead/Overall Project support & Coordination, which is evenly distributed among all swim lanes [redacted] Total for all swim lanes)
23	Unusual Construction		1								N/A
24	Operating and Maintenance		1								[redacted] for compressor O&M [redacted] Annual Electricty Cost
	SUB-TOTAL			[redacted]							
	TOTAL COST (WITHOUT CONTINGENCY)			[redacted]							
	CONTINGENCY			[redacted]							
	TOTAL COST (WITH CONTINGENCY)			[redacted]							

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Site	[redacted] - Lakeside Pipeline LLC
Swim Lane	3 - Pipeline Extension
Signed/Unsigned	w/ Betterment

Task #	Item Description	Cost per Unit	Number of	Task Total	Labor Cost per	Contract Labor	Material Cost per	Other Cost per	Task Annual	Material Costs	Comments
1	Materials	[redacted]	8200	[redacted]							Includes 4-inch steel pipes, fittings and valves for 600 LF extension Includes 6-inch steel pipes, fittings and valves for 7,600 LF betterment Also includes freight to site a[redacted] Also includes sales tax a[redacted] No O&M included
2	Metering		1								N/A
3	Pipeline Extension		8200								Includes all contractor construction labor for: pipeline extension of [redacted] of 4" pipe, [redacted] new 6" HP pipe (including approximately [redacted] of HDD bore to cross underneath a storm drain and street crossing), and replacing approximately [redacted] LF of 4" pipe with 6" pipe, with cut and abandon in place of existing pipe
4	Methane/Leak detection		1								Per D.17-12-004 SCG is proposing to implement a monitoring plan for methane leak detection in accordance with 49 CFR 192.723 and SCG's internal procedure that describes the methods, required intervals, and recordkeeping.
5	Site Development		1								No clear and grub required
	SUB-TOTAL										
6	Design Allowance		1								Design allowance accounts for changes in design through the course of design and construction and is applied to both material and labor costs
7	Procurement Allowance		1								Procurement allowance accounts for any overpour or waste through the course of construction and is only applied to materials
8	MTO Allowance		1								Material Take-Off (MTO) allowance accounts for known items that are not currently defined in the drawings due to the current level of design
	TOTAL CONS N COST										
9	Company Labor		1								Includes all company labor for Pipeline extension, including management, design, project controls, and all other internal labor support and is based on % of Total Construction Cost Includes [redacted] for company labor for Environmental, which is evenly distributed among all swim lanes ([redacted] Total for all swim lanes)
10	Engineering / Design Services		1								Includes: third-party engineering and design services and closeout support
11	Construction Management		1								Includes: third-party construction inspection
12	PM / Project Services		1								Includes: third-party closeout support, estimating services, work paper development, etc.
13	Land / Right-of-Way		1								Third party land services
14	Gas Quality		1								N/A
15	Permitting		1								Includes permitting fees
16	Regulatory		1								N/A
17	Environmental		1								Includes [redacted] for Environmental, including Air Quality, Cultural Resources, HazMat, Land Planning, Natural & Aquatic Resources, Water Quality, and Lead/Overall Project support & Coordination, which is evenly distributed among all swim lanes ([redacted] Total for all swim lanes)
18	Unusual Construction		1								N/A
19	Operating and Maintenance		1								Annual Operations and Maintenance Cost
	TOTAL										
	TOTAL COST (WITHOUT CONTINGENCY)										
	CONTINGENCY										
	TOTAL COST (WITH CONTINGENCY)										

ATTACHMENT 1-3
SoCalGas Response to Cal Advocates SoCalGas DR 003 and Attachments

CONFIDENTIAL

Invoices
(Available Upon Request)

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-03
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: January 16, 2026
RESPONSE DUE: February 13, 2026

QUESTION 1:

SoCalGas states in Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-12:

"The preliminary cost estimate did not reflect the Facility's final scope of work as it was based on early design assumptions prior to initiating FEED. Once the Facility design reached approximate 90% maturity, SoCalGas performed a constructability review with the support of a Construction Contractor to finalize project scope. The finalized scope was included in the construction bid package which incorporated key design adjustments and additional equipment installations that were not included in the preliminary estimate."

a. Provide the name of the Construction Contractor, the date that SoCalGas hired the Construction Contractor, the construction bid package, and the preliminary cost estimate.

i. Explain how SoCalGas selected the Construction Contractor

ii. List and explain the Construction Contractor's responsibilities. Explain whether the Construction Contractor was responsible for overall management of the construction of SoCalGas' portion of the Lakeside project.

iii. Provide all invoices related to the Construction Contractor.

b. Identify the early design assumptions that SoCalGas made to form the preliminary cost estimate. If the assumptions were based on past SoCalGas projects, identify the projects.

c. Explain how SoCalGas identified when the Facility design reached 90% maturity. Explain whether this determination was made before or after SoCalGas hired the Construction Contractor.

d. At MP-12 and MP-13, SoCalGas states that additional electrical, mechanical, and civil/structural scopes of work were driven by engineering scope changes, and that required additional equipment and material installations to be completed by the Construction Contractor.

i. Explain what additional equipment and materials installations were required to be completed by the Construction Contractor. For each additional equipment and material installation, identify whether it is included in Table 8 at MP-12.

ii. Include the associated cost increase for each additional equipment and material installation.

iii. Explain how SoCalGas monitored the Construction Contractor's performance. Provide documentation such as schedule updates, cost forecasts, communications, and change order logs.

RESPONSE 1:

a. This response and the attachments contain confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

SoCalGas hired [redacted] on August 12, 2020 to be the construction contractor for this project. See bid packages in attachment titled "1a. Lakeside Bid Packages.zip" which contains: 1) Facility and Pipeline Extension and 2) Pressure Betterment Construction Contractor bid package. The cost estimate in the construction contractor bid was $3,155,000.

i. SoCalGas selected [redacted] through a competitive bid process.

ii. The Contractor was contracted to furnish all labor, equipment, materials, and supervision required to perform fabrication and civil work for the facility, including the pipeline extension, at the Lakeside RNG site as indicated in the drawings and specifications. The scope of work included, but is not limited to, the fabrication, installation, and strength testing of the facility; performing site grading and all civil and structural work; and the installation, field testing, and start-up of all electrical, control, and instrumentation systems. The Contractor was also required to coordinate all work with all parties associated with the site, including regulatory agencies, landowners, and the Company.

SoCalGas provided construction management oversight of the contractor's construction activities for compliance with SoCalGas's standards and regulatory requirements.
.

iii. See attached invoices.

Construction Contractor invoices are listed below:

- 5811906318 CONFIDENTIAL.pdf
- 5811918464 CONFIDENTIAL.pdf
- 5811974732 CONFIDENTIAL.pdf
- 5811990758 CONFIDENTIAL.pdf

- 5812045202 CONFIDENTIAL.pdf
- 5812082686 CONFIDENTIAL.pdf
- 5812125142 CONFIDENTIAL.pdf
- 5812184680 CONFIDENTIAL.pdf
- 5812200131 CONFIDENTIAL.pdf
- 5812249774 CONFIDENTIAL.pdf
- 5812293434 CONFIDENTIAL.pdf
- 5812329545 CONFIDENTIAL.pdf
- 5812448015 CONFIDENTIAL.pdf
- 5812594437 CONFIDENTIAL.pdf

Approved change order logs are listed below:

- PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 1 PIPE EXT-FACILITY CONFIDENTIAL.pdf
- PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 2 PIPE EXT-FACILITY CONFIDENTIAL.pdf
- PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 3 PIPE EXT-FACILITY CONFIDENTIAL.pdf
- PCP115_028_PD_4_CCO 01_PB CONFIDENTIAL.pdf
- PCP115_028_PD_4_CCO 02_PB CONFIDENTIAL.pdf
- PCP115_028_PD_4_CCO 03_PB CONFIDENTIAL.pdf

b. Please see Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-5 – MP-7 for an explanation of the early design assumptions. SoCalGas did not develop the preliminary cost estimates based on any specific project but instead based the development of the preliminary cost estimates on its experience with similarly constructed facilities, including prior RNG projects.

c. 90% maturity aligns with the industry standard in the design and engineering process where all major design elements have been completed. The 90% maturity was completed prior to the hiring of the construction contractor.

d. i. As SoCalGas explained in the testimony quoted above, the additional equipment and materials were identified prior to the Contractor's proposal. The Contractor proposal included all costs associated with the installation of the 90% design drawing package, including costs for the additional equipment and material resulting from the engineering scope development.

ii. See Response to 1.d.i.

iii. The Contractor's progress performance was monitored through Contractor schedule and milestone billings. See attached invoices to 1.a.iii.

QUESTION 2:

Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company, Table 8 at MP-12 contains a Construction Cost Impact Matrix that lists and describes scope changes and their associated cost impacts.

a. Explain how SoCalGas determined that the electrical requirements for this Project were significantly greater than RNG projects.

i. Explain how SoCalGas determined that the project site required compressors and a methane detection system. Provide any relevant analysis or communication regarding this particular change in the construction.

ii. Provide all invoices related to the increased electrical construction costs, such as for the Power Distribution Center. Explain how the changes resulted in $886,000 in additional costs.

b. Provide the line item, or line items if there were multiple, for the foundations for the compressors in each of the following budgets: the preliminary cost estimate, the construction bid package, and the final project costs.

i. Provide workpapers and invoices related to the increased construction costs associated with the larger foundations for the compressors. Explain how the changes resulted in $222,000 in additional costs.

c. Explain the conflict between the proposed pipeline alignment and existing communication lines.

i. Explain how and when SoCalGas identified the conflict. Provide any relevant analysis or communication regarding this particular conflict.

ii. Provide the line items related to the pipeline alignment in the following budgets: the preliminary cost estimate, the construction bid package, and the final project costs. Explain how the changes incurred $598,000 in additional costs.

iii. Provide all survey data, utility maps, and any other documentation that SoCalGas used to determine the original proposed pipeline alignment. Provide all documentation and data used to determine the final alignment that was constructed.

d. Provide the line items for instrumentation work in each of the following budgets:

the preliminary cost estimate, the construction bid package, and the final project costs.

i. Provide workpapers and invoices related to the additional instrumentation work. Explain how the changes resulted in $97,000 in additional costs. Also explain the purpose of each additional instrumentation job.

e. Provide the line items for work performed to satisfy electrical requirements in each of the following budgets: the preliminary cost estimate, the construction bid package, and the final project costs.

i. Provide workpapers and invoices related to the scope of electrical requirements. Explain how the changes resulted in $55,000 in additional costs.

f. Explain how SoCalGas determined that a full-time dust control monitor would be required for the construction duration.

i. Identify any environmental or land survey that SoCalGas performed or used to inform the construction bid package and the preliminary cost estimate. Provide any related documents.

ii. Identify all permits, environmental regulations, county requirements, or any other rule, law, or policy that required SoCalGas to hire a full-time dust control monitor for the construction duration.

iii. Explain why the dust monitoring requirement was not included in the original Class 4 cost estimate or early project scope.

iv. Provide workpapers and invoices related to the full-time dust control monitor. Explain how the changes resulted in $58,000 in additional costs.

g. Provide documentation that demonstrates that SoCalGas needed to construct additional driveway and entryway improvements to satisfy the county's encroachment permit requirements.

i. Provide workpapers and invoices related to the construction of additional driveway and entryway improvements to satisfy the county's encroachment permit requirements. Explain how the changes resulted in $39,000 in additional costs.

RESPONSE 2:

a. Please see Supplemental Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-4, MP-5, MP-6.

i. Compression and methane detection was required per Decision 17-12-004. See D.17-12-004, Attachment A, page 15 (Methane) and page 1 Appendix A 1.b.

ii. The additional electrical requirements determined during detailed design resulted in an increase in cost of approximately $886,000.

Listed below are the relevant invoices:

- 5811974732 CONFIDENTIAL.pdf
- 5811990758 CONFIDENTIAL.pdf
- 5812045202 CONFIDENTIAL.pdf
- 5812082686 CONFIDENTIAL.pdf
- 5812125142 CONFIDENTIAL.pdf

The attachments provided with this response contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

b. The foundation costs cannot be provided separately because they are incorporated into the overall cost estimate, bid, and actual cost.

i. The additional facility installation costs determined during detailed design resulted in an increase in cost of approximately $222,000. This value was calculated by comparing the facility construction costs (including the compressor foundations) in the final contract agreement for the Lakeside Project with the original estimate that SoCalGas developed prior to preliminary design being completed.

Items 5.1, 6.1, 6.2, 7.1, 7.2, and 7.3 of Release Order 5660059350 include the facility construction costs mentioned above. Listed below are the relevant invoices:

- 5811974732 CONFIDENTIAL.pdf
- 5811990758 CONFIDENTIAL.pdf
- 5811906318 CONFIDENTIAL.pdf
- 5812082686 CONFIDENTIAL.pdf
- 5812125142 CONFIDENTIAL pdf
- 5811918464 CONFIDENTIAL pdf
- 5812045202 CONFIDENTIAL pdf
- 5812184680 CONFIDENTIAL pdf

The attachments provided with this response contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

c. The horizontal and vertical positioning of the communication line overlapped the pipeline's designated corridor preventing proper clearance and creating a conflict that must be resolved before construction can proceed.

i. During construction, the existing communication lines were identified when the Contractor potholed the alignment.

Alignment change documentation is in the Pressure Betterment CCO files listed below:

- PCP115_028_PD_4_CCO 02_PB CONFIDENTIAL.pdf
  - RFI 08: pp. 1, 20-34
- PCP115_028_PD_4_CCO 03_PB CONFIDENTIAL.pdf

The attachments provided with this response contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

ii. The piping alignment cannot be provided separately because they are incorporated into the overall cost estimate, bid, and actual cost. See Alignment change documentation attached to Response 2.c.1, above.

Costs associated with the alignment change are included invoice 5812448015.pdf.

The attachment provided with this response contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

iii. SoCalGas referred to utility maps to determine the original proposed pipeline alignment.

- 2681 Index Map CONFIDENTIAL
- 2681 B1 CONFIDENTIAL
- 2681 C1 CONFIDENTIAL
- 2681 D1 CONFIDENTIAL

Alignment change documentation is in the Pressure Betterment CCO files listed below:

- PCP115_028_PD_4_CCO 02_PB CONFIDENTIAL.pdf
  - RFI 08: pp. 1, 20-34
- PCP115_028_PD_4_CCO 03_PB CONFIDENTIAL.pdf

The attachments provided with this response contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

d. The instrumentation work cannot be provided separately because they are incorporated into the overall cost estimate, bid, and actual cost.

i. Please see Supplemental Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-7 – MP-8 and SCG-03-WP, at WP-28. Further, additional instrumentation work documentation is in the Facility CCO file: CP114_028_PD_4_CONTRACTOR CHANGE ORDER 2 PIPE EXT-FACILITY CONFIDENTIAL.pdf, at RFI 27: pp. 1, 37-84

Costs associated with the additional instrumentation work are included in the invoice listed below:

- 5812594437 CONFIDENTIAL.pdf

The attachments provided with this response contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

e. The electrical requirements cannot be provided separately because they are incorporated into the overall cost estimate, bid, and actual cost.

i. Please see Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-12 and SCG-03-WP, at WP-28. Electrical requirements scope change documentation is in the Facility CCO file: PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 2 PIPE EXT-FACILITY.pdf at RFI 06: pp. 1-36

Costs associated with the electrical requirements scope change are included in the invoice listed below:

- 5812594437 CONFIDENTIAL.pdf

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f. As part of best management practices, a full-time dust control monitor was required due to the construction activities and the need to comply with the Dust Control Plan.

i. With regard to the requirement for a full-time dust control monitor, no environmental study or land survey was performed for the bid package or the preliminary cost estimate.

ii. San Joaquin Valley Air Pollution Control District Rule 8021 Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities purpose is to limit fugitive dust emissions from construction, demolition, excavation, extraction, and other earthmoving activities. This rule governs dust control requirements for the project site.

iii. The environmental review, including the dust control monitoring requirements, occurred after the Class 4 estimate was developed and prior to the start of construction.

iv. Please see Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-12 and SCG-03-WP, at WP-8, WP-11, WP-28. Environmental monitoring documentation is in the Pressure Betterment CCO file: PCP115_028_PD_4_CCO 01_PB.pdf at RFC 01: pp. 1, 24-157.

Costs associated with the full-time dust control monitor are included in the invoice listed below:

- 5812448015 CONFIDENTIAL.pdf

The attachments provided with this response contains confidential information provided pursuant to PUC Section 583, D.21-09-020 and GO 66-D (Revision (Rev.) 2) along with the accompanying declaration.

g. Please see Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-12 and SCG-03-WP, at WP-25, WP-28. Driveway and entryway change documentation is in the Facility CCO file: PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 1 PIPE EXT-FACILITY.pdf at RFI 20: pp.1, 174-179

Costs associated with the driveway and entryway improvements are included in the invoice listed below:

- 5812594437 CONFIDENTIAL.pdf

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SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-03
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: January 16, 2026
RESPONSE DUE: February 13, 2026

QUESTION 3:

SoCalGas states in Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-13:

"SoCalGas encountered several unforeseen conditions that necessitated additional construction activities including unidentified substructures, additional electrical and instrumentation infrastructure, and permit required activities."

a. Identify each additional construction activity.
b. Explain how and when SoCalGas determined that each additional construction activity was necessary.
c. Provide the cost for each additional construction activity. Provide workpapers and invoices to verify the costs.

RESPONSE 3:

a. SoCalGas notes that the quote in the question is incomplete. The testimony states: "During construction, SoCalGas encountered several unforeseen conditions that necessitated additional construction activities including unidentified substructures, additional electrical and instrumentation infrastructure, and permit required activities." The changes during construction can be found in SCG-03-WP, Section III. Construction. C Changes During Construction.[1] The additional construction activities that were required due to the unforeseen conditions have been documented in the RFI and CCO process (see Response to 3c below).

b. When unforeseen conditions were identified, those activities were documented in the RFI and CCO documentation.

c. Please refer to the CCO and invoice provided.

Approved change order logs are listed below:

- PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 1 PIPE EXT-FACILITY CONFIDENTIAL.pdf
- PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 2 PIPE EXT-FACILITY CONFIDENTIAL.pdf
- PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 3 PIPE EXT-FACILITY CONFIDENTIAL.pdf
- PCP115_028_PD_4_CCO 01_PB CONFIDENTIAL.pdf
- PCP115_028_PD_4_CCO 02_PB CONFIDENTIAL.pdf
- PCP115_028_PD_4_CCO 03_PB CONFIDENTIAL.pdf

Invoices associated with the approved change orders are listed below:

[1] Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6) at WP-11

- 5812594437 CONFIDENTIAL.pdf
- 5812448015 CONFIDENTIAL.pdf

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SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-03
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: January 16, 2026
RESPONSE DUE: February 13, 2026

QUESTION 4:

In Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company at MP-13, SoCalGas states that the Facility construction schedule was approximately three times longer than originally estimated in 2018. Provide documentation showing how the assumptions for the proposed schedule were determined.

a. If the schedule was determined using a past project, identify the project and provide that schedule.

b. Provide the original schedule estimate from 2018.

c. Explain when the schedule was changed and identify each change, the reason for each deviation, and the cost impact associated with each delay.

RESPONSE 4:

a. SoCalGas did not develop the project schedule based on any specific project but instead based schedule on its experience with similarly constructed facilities, including prior RNG projects.

b. Please see attached "DR 3 Q4b Original Schedule Estimate."

c. The original construction schedule was estimated for four months. The contractor provided the construction schedule upon award of the contract. As construction progressed and RFIs came in, the schedule was adjusted accordingly.

Contractor Change orders with delays and associated cost impacts are listed below:

- Facility CCO 03, RFI 15
  - Delay: 2 days
  - Associated cost impact: $30,500
  - PCP114_028_PD_4_CONTRACTOR CHANGE ORDER 3 PIPE EXT-FACILITY.pdf CONFIDENTIAL
- Pressure Betterment CCO 02, RFI 06
  - Delay: 2 days
  - Associated cost impact: $19,120
  - PCP115_028_PD_4_CCO 02_PB CONFIDENTIAL.pdf
    - RFI 06: pp. 1-13
- Pressure Betterment CCO 03, RFI 05

- Delay: 10 days
- Associated cost impact: $426,257
- PCP115_028_PD_4_CCO 03_PB CONFIDENTIAL.pdf

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QUESTION 5:

In Chapter 3, Prepared Direct Testimony of Maritza Pacheco on Behalf of Southern California Gas Company, SoCalGas states at MP-15:

"Additional construction support was needed during the extended construction duration, including third-party field engineering services necessary to verify materials and design meet project specifications."

a. Identify each additional construction support activity.

b. Provide the cost for each additional construction support activity. Provide workpapers and invoices to verify the costs.

RESPONSE 5:

a. SoCalGas notes that the quote in the question is incomplete. The testimony states: "Additional construction support was needed during the extended construction duration, including third-party field engineering services necessary to verify materials and design meet project specifications, inspection teams tasked with monitoring construction means and methods adhere to industry standards, specialized third-party non-destructive examination (NDE) to assess weld integrity without causing damage, and NDE oversight required during construction."

b. Below are the invoices for the revised cost of construction management support required for the extended construction duration.

Approximate costs for extended construction support:

- Inspection: approximately $605,000
- NDE and NDE oversight: approximately $122,000

Due to the amount of invoices being requested, SoCalGas will produce the invoices on a rolling basis.

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Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

PROJECT NAME: SB1383 Lakeside Hanford
PROJECT MGR: [redacted]
ADDRESS:
PHONE #:
FAX #:
JOB #: 41.1167

Application for Payment

Southern California Gas Co.

555 E. W 5th St.
Los Angeles, CA 90013

[redacted] @sccalgas.com
AP_Invoices_SCG@semprautilities.com

Invoice Date: 10/5/2020
Invoice No.: 41.1167.001
Billing Period: 9/1/2020 - 9/30/2020
Release Order: 5660059350
MSA: 888004090

Item #	Description	Qty	Unit	Unit Price	ORIGINAL CONTRACT	PRIOR BILLING Qty / %	PRIOR BILLING Amount	THIS BILLING Qty / %	THIS BILLING Amount	TOTAL TO DATE Qty / %	TOTAL TO DATE Amount
	Construction Activities										
1.1	Crew Mobilization	1	LS	[redacted]		0.00%	0.00	25.00%	[redacted]	25.00%	[redacted]
1.2	Equipment Mobilization	1	LS			0.00%	0.00	25.00%		25.00%	
2.1	Site Preparation	1	LS			0.00%	0.00	75.00%		75.00%	
2.2	Layout-Out and Install Temporary Facilities	1	LS			0.00%	0.00	75.00%		75.00%	
2.3	Install temporary fencing	1	LS			0.00%	0.00	100.00%		100.00%	
2.4	Setup and teardown of traffic control	1	LS			0.00%	0.00	20.00%		20.00%	
3.1	Install, maintain & remove BMP measures	1	LS			0.00%	0.00	35.00%		35.00%	
4.1	Pick-up, transport & unload all materials and equipment BCM	1	LS			0.00%	0.00	0.00%		0.00%	
4.2	Return all unused materials and equipment back to UPA yard	1	LS			0.00%	0.00	0.00%		0.00%	
5.1	Facility Site and Foundation Excavation	1	LS			0.00%	0.00	75.00%		75.00%	
6.1	Facility Site Rough Grading / Backfill	1	LS			0.00%	0.00	75.00%		75.00%	
6.2	Facility Site - Final Grading (Weed Barrier, Class II Road Base, Gravel) / Backfill	1	LS			0.00%	0.00	0.00%		0.00%	
7.1	Fabrication, installation, and coating of all piping, valves, fittings, pipe supports, bollards, and all equipment as detailed in c	1	LS			0.00%	0.00	0.00%		0.00%	
7.2	Concrete and steel work associated with all equipment / instrumentation / shelter foundations and pipe support foundations	1	LS			0.00%	0.00	10.00%		10.00%	
7.3	Procurement and installation of Fencing / Gates as detailed in construction drawings and specifcations.	1	LS			0.00%	0.00	0.00%		0.00%	
7.4	TEST 1 (Nitrogen) - Suction Piping as detailed in Construction Specifications	1	LS			0.00%	0.00	0.00%		0.00%	
7.5	TEST 2 (Nitrogen) - Discharge Piping as detailed in Construction Specifcations	1	LS			0.00%	0.00	0.00%		0.00%	
7.6	TEST 3 (Nitrogen) - Instrument Air Line as detailed in Construction Specifications	1	LS			0.00%	0.00	0.00%		0.00%	
7.7	TEST 4 (Leak Test) - Glycol piping between Heat Exchanger and Chiller as detailed in Construction Specifications.	1	LS			0.00%	0.00	0.00%		0.00%	
7.8	Install, start-up and field test all electrical, controls, instrumentation, and communication equipment and materials, includin	1	LS			0.00%	0.00	0.00%		0.00%	
7.9	Grout all compressor package skids (3 total) at project site using Chockfast Red Grout per construction specification Sectio	1	LS			0.00%	0.00	0.00%		0.00%	
8.1	Fabricate, install, and coat approximately 104' of 4" diameter high pressure steel piping assembly via open trench method p	1	LS			0.00%	0.00	75.00%		75.00%	
8.2	Fabricate and install ETS and all applicable cathodic protection (magnesium anodes) as detailed in construction drawings a	1	LS			0.00%	0.00	0.00%		0.00%	
8.3	TEST 5 - Nitrogen Strength Test Pipeline Extension (per DDS).	1	LS			0.00%	0.00	0.00%		0.00%	
9.1	Tie-In to existing 8-inch SL 36-523 on 7th Ave via Pressure Control Bottom Out Fitting (reference DDS). Contractor to fit up	1	LS			0.00%	0.00	0.00%		0.00%	
10.1	Shade, backfill, & compact trench / excavations (assume 90% compaction with Native fill per linear foot) approximately 104	1	LS			0.00%	0.00	0.00%		0.00%	
11.1	Unimproved - Restore ROW, remove temporary fencing & final clean-up	1	LS			0.00%	0.00	0.00%		0.00%	
12.1	Site Demobilization	1	LS			0.00%	0.00	0.00%		0.00%	
13.1	Field Overhead	1	LS			0.00%	0.00	25.00%		25.00%	
	Change Orders										
		1	LS		$0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
	Sub Total Change Orders				$0.00						
	TOTAL CONTRACT AMOUNT				[redacted]		$ -		$ [redacted]		$ [redacted]

SUB TOTAL THESE ITEMS $ [redacted] $ [redacted]
LESS PREVIOUS BILLINGS $ $ [redacted]
INVOICE TOTAL $ [redacted] $

Approved By: [redacted]

So Cal Gas Co.

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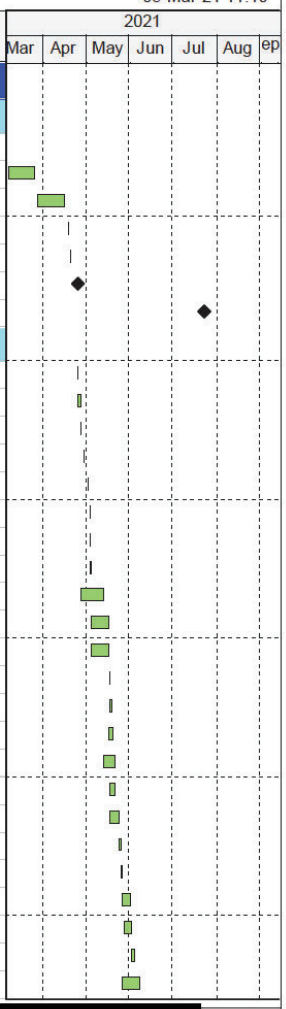
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SB1383 Lakeside Press Betterment 508 523 | Report A_All Activities | 05-Mar-21 11:10

Activity ID	Activity Name	OD	Start	Finish	TF	Predecessors	Successors	Resources
	SB1383 Lakeside Press Bettermen	99	05-Mar-21	23-Jul-21	5			
	Administrative Activities	99	05-Mar-21	23-Jul-21	5			
2	Contract Submission	1	05-Mar-21	05-Mar-21	5		3	
3	Contract Review	15	08-Mar-21	26-Mar-21	5	2	4	
4	Award	15	29-Mar-21	16-Apr-21	5	3	5	
5	Notice to Proceed	1	19-Apr-21	19-Apr-21	5	4	6	
6	Site Meeting	1	20-Apr-21	20-Apr-21	5	5	7	
7	Construction Start	0	26-Apr-21		5	6	10	
8	Construction End	0		23-Jul-21	5	59		
	Construction Activities	63	26-Apr-21	23-Jul-21	5			
10	Mobilize to Site	1	26-Apr-21	26-Apr-21	5	7	11	SCG Crews
11	Setup Trailers and Yard	3	26-Apr-21	28-Apr-21	5	10	12	SCG Crews
12	Setup BMPs	1	28-Apr-21	28-Apr-21	5	11	13	
14	Ship Pipe to Site Unload	1	30-Apr-21	30-Apr-21	5	13	15	SCG Crews,
15	Setup Traffic Control 523	1	03-May-21	03-May-21	5	14	16, 17	Traffic Control Subs
16	Clear ROW 523	1	04-May-21	04-May-21	6	15	19	
17	Unload and Throw Skids	1	04-May-21	04-May-21	5	15	18	
18	Unload and String Pipe	2	04-May-21	05-May-21	5	17	19, 22	
13	Pothole Pipeline & Tie Ins 523/508	13	28-Apr-21	14-May-21	5	12	14	SCG Crews
19	Line Up and Weld	8	06-May-21	17-May-21	5	18, 16	20, 25	
22	Excavate Pipeline	8	06-May-21	17-May-21	9	18	23, 30	
23	Bed Trench	1	18-May-21	18-May-21	9	22	24	
30	Excavate Tie Ins 3 EA	2	18-May-21	19-May-21	11	22	31	
25	Weld Service Tees Tap	4	17-May-21	20-May-21	7	19	26	
20	Weld Fittings	6	14-May-21	21-May-21	5	19	21	
26	Shoot Service Laterals	4	18-May-21	21-May-21	7	25	27	
21	Sand Blast Wrap Joint & Fittings	6	18-May-21	25-May-21	5	20	24	
24	Lower Pipe	2	25-May-21	26-May-21	5	23, 21	28, 27	
27	Weld String Ties	2	26-May-21	27-May-21	5	26, 24	31	
28	Shade Pipe	3	27-May-21	01-Jun-21	8	24	29	
31	Weld PCBO & Nipples	3	28-May-21	02-Jun-21	5	27, 30	32	
32	Nitrogen Test	2	03-Jun-21	04-Jun-21	5	31	33	Nitrogen Supplier,
29	Backfill	8	27-May-21	08-Jun-21	8	28	35	



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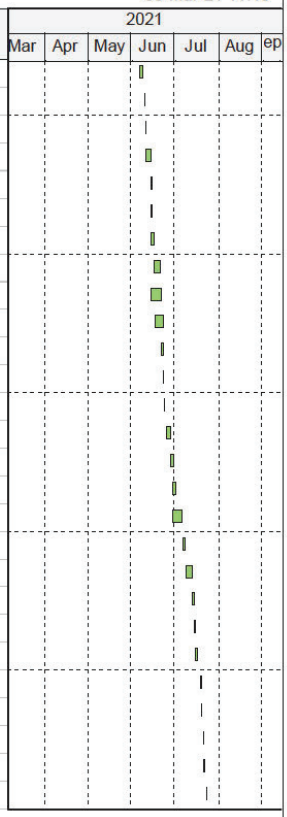
SB1383 Lakeside Press Betterment 508 523 | Report A_All Activities | 05-Mar-21 11:10

Activity ID	Activity Name	OD	Start	Finish	TF	Predecessors	Successors	Resources
33	Assist Taps Tie-Ins	3	07-Jun-21	09-Jun-21	5	32	34	[redacted] SCG Crews
34	Purge and Pickling	1	10-Jun-21	10-Jun-21	5	33	36, 35	[redacted] SCG Crews
35	Backfill Tie-Ins	1	11-Jun-21	11-Jun-21	6	29, 34	37	[redacted]
36	Cut Abandon 4" L523	2	11-Jun-21	14-Jun-21	5	34	37	[redacted]
38	Unload and Throw Skids	1	15-Jun-21	15-Jun-21	6	37	39	[redacted]
39	Unload and String Pipe	1	15-Jun-21	15-Jun-21	6	38	40	[redacted]
37	Clear ROW 508	2	15-Jun-21	16-Jun-21	5	35, 36	38, 43	[redacted]
43	Excavate Pipeline	3	17-Jun-21	21-Jun-21	5	37	44	[redacted]
40	Line Up and Weld	6	15-Jun-21	22-Jun-21	6	39	41	[redacted]
41	Weld Fittings	4	18-Jun-21	23-Jun-21	6	40	42	[redacted]
42	Sand Blast Wrap Joint & Fittings	2	22-Jun-21	23-Jun-21	6	41	46	[redacted]
44	Bed Trench	1	23-Jun-21	23-Jun-21	5	43	45	[redacted]
45	Lower Pipe	1	24-Jun-21	24-Jun-21	5	44	46	[redacted]
46	Insert Drop Section Under RCP	2	25-Jun-21	28-Jun-21	5	45, 42	47	[redacted]
47	Weld String Ties	2	29-Jun-21	30-Jun-21	5	46	48	[redacted]
48	Shade Pipe	2	30-Jun-21	01-Jul-21	5	47	49	[redacted]
49	Backfill	4	30-Jun-21	06-Jul-21	5	48	50	[redacted]
50	Excavate Tie Ins 2 EA	2	07-Jul-21	08-Jul-21	5	49	51	[redacted] SCG Crews
51	Weld PCBO & Nipples	3	09-Jul-21	13-Jul-21	5	50	52	[redacted]
52	Nitrogen Test	1	14-Jul-21	14-Jul-21	5	51	53	Nitrogen Supplier
53	Assist Taps Tie-Ins 508	1	15-Jul-21	15-Jul-21	5	52	54	[redacted] SCG Crews
54	Purge and Pickling	1	16-Jul-21	16-Jul-21	5	53	55	[redacted] SCG Crews
55	Backfill Tie-Ins	2	19-Jul-21	20-Jul-21	5	54	56	[redacted]
56	Restore ROWs	1	20-Jul-21	20-Jul-21	5	55	57	[redacted]
57	Return Unused Materials	1	21-Jul-21	21-Jul-21	5	56	58	[redacted]
58	Demobilize Trailers and Yard	2	21-Jul-21	22-Jul-21	5	57	59	Trailer Rentals
59	Demobilize Equipment	1	23-Jul-21	23-Jul-21	5	58	8	[redacted]



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Pricing Workbook Rev.2

RFP104829: SB 1383 - Lakeside Site - Facility and Pipeline Extension

INSTRUCTIONS:

PLEASE FILL IN ALL YELLOW SHADED CELLS. PLEASE FILL OUT ALL FIVE TABS (LAKESIDE, BUTTONWILLOW, NORTH VISALIA, SOUTH TULARE, DISCOUNTS)
PROVIDE SEPARATE TIME & MATERIAL RATES TO BE USED IN CASE OF CHANGE ORDER AFTER CONTRACT AWARD

WBS	Activity	Definition of Scope	*It*	Tasks/Activities	UOM	Units	Unit Rate	Total Price ($)
1	Site Mobilization	All cost(s) associated with the mobilization of personnel and equipment to the project site prior to the start of construction. Activities include heavy equipment transport, heavy equipment transport permits, on-site specific training, personnel time to travel to the project site and equipment costs associated with loading and unloading.	1.1	Crew mobilization	Lump Sum	1	[redacted]	
			1.2	Equipment mobilization	Lump Sum	1		
2	Site Preparation	Project Site and Work Area preparation - clearing & grubbing , topsoil removal and staging, structure demolition and removal, softscapes (landscaping, sod, rock, etc.), loading, transport and disposal of mixed debris/ vegetation as required per the construction specifications.	2.1	Site preparation	Lump Sum	1		
		Laying out temporary facilities Job trailer with copy/fax and internet, portable restrooms, trash dumpsters, drinking water, eye wash stations, etc	2.2	Lay-out and install temporary facilities	Lump Sum	1		
		Installation of temporary fencing (chain link panels)	2.3	Install temporary fencing	Lump Sum	1		
		Traffic control for Pipeline Extension	2.4	Setup and teardown of traffic control	Lump Sum	1		
3	Site Management/ BMP'S	All cost(s) associated with the procurement, installation, maintenance and removal of all BMP's measures necessary to comply with project specific jurisdictional requirements or permit conditions.	3.1	Install, maintain & remove BMP measures	Lump Sum	1		
4	Material Handling	All cost(s) associated with delivering, receiving, inspection, hauling, transport and staging of all materials delivered to the job site. Contractor to coordinate pickup of project materials from [ ] per Section 6.0. UPA yard will load and unload all materials and equipment on Contractor supplied trucks/trailers at the [ ] Unused material shall be returned to [ ] once the project is completed. Loading and unloading of all material at project site shall be performed by Contractor.	4.1	Pick-up, transport, & unload all materials and equipment as specified in Bill of Materials on all construction drawings and per Section 6.0. Power Distribution Center (PDC) will not require transportation to site, but will require handling and offloading PDC. [ ] will load all materials and equipment on Contractor supplied trucks/trailers at [ ]	Lump Sum	1		
			4.2	Return all unused materials and equipment back to UPA yard UPA yard will unload all materials and equipment from Contractor supplied trucks/trailers at UPA yard	Lump Sum	1		
5	Facility Site Excavation	All cost(s) associated with site and foundation (equipment and pipe supports) excavation(s) as detailed in construction specification and drawings.	5.1	Facility Site and Foundation Excavation	Lump Sum	1		
6	Facility Site Backfill / Grading	All cost(s) associated with rough and final grading and backfill including compaction as detailed in construction specification and drawings.	6.1	Facility Site - Rough Grading / Backfill	Lump Sum	1		
			6.2	Facility Site - Final Grading (Weed Barrier, Class II Road Base, Gravel) / Backfill	Lump Sum	1		
		Fabricate and install all mechanical and structural equipment and materials as shown on construction drawings and as detailed in construction specifications	7.1	Fabrication, installation, and coating of all piping, valves, fittings, pipe supports, bollards, insulation, and all equipment as detailed in construction drawings and specifications.	Lump Sum	1		
			7.2	Concrete and steel work associated with all equipment / instrumentation / shelter foundations and pipe support foundations	Lump Sum	1		

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		specifications.		foundations and pipe support foundations.		
7	Fabricate and Install Compressor/MSA Facility including all associated materials, pipe, fittings, valves, supports, foundations, electrical and instrumentation equipment and materials, and all other related materials as indicated on construction drawings and specifications. Strength Test all piping as detailed in construction specifications Section 20.0.		7.3	Procurement and installation of Fencing / Gates as detailed in construction drawings and specifications.	Lump Sum	1
		Strength Test	7.4	TEST 1 (Nitrogen) - Suction Piping as detailed in Construction Specifications	Lump Sum	1
			7.5	TEST 2 (Nitrogen) - Discharge Piping as detailed in Construction Specifications	Lump Sum	1
			7.6	TEST 3 (Nitrogen) - Instrument Air Line as detailed in Construction Specifications	Lump Sum	1
			7.7	TEST 4 (Leak Test) - Glycol piping between Heat Exchanger and Chiller as detailed in Construction Specifications.	Lump Sum	1
		Install, start-up and field test all electrical, controls, instrumentation, and communication equipment and materials, including area lighting and system grounding, as detailed in construction drawings and Section 25.0 of construction specifications.	7.8	Install, start-up and field test all electrical, controls, instrumentation, and communication equipment and materials, including area lighting, facility cathodic protection system, and system grounding, as detailed in construction drawings and Section 25.0 of construction specifications. Include cost for procuring all non-company furnished equipment and materials.	Lump Sum	1
		Grouting	7.9	Grout all compressor package skids (2 total) at project site using Chockfast Red Grout per construction specification Section 13.0.	Lump Sum	1
8	Pipeline Extension Fabrication, Installation, and Testing	Fabricate, install, and test approximately 104' pipeline extension via open trench method, following all construction drawings, specifications, traffic control plans, and permit requirements.	8.1	Fabricate, install, and coat approximately 104' of 4" diameter high pressure steel piping assembly via open trench method per construction specifications.	Feet	104
			8.2	Fabricate and install ETS and all applicable cathodic protection (magnesium anodes) as detailed in construction drawings and specifications.	Lump Sum	1
			8.3	TEST 5 - Nitrogen Strength Test Pipeline Extension (per DDS).	Lump Sum	1
9	Tie-in Piping	Tie-In to existing 6-inch SL 38-523 on 7th Ave via Pressure Control Bottom Out Fitting. Contractor to fit up PCBO fitting and perform all welding operations. Company to perform tapping operations. Contractor to support Company with tapping operations.	9.1	Tie-In to existing 6-inch SL 38-523 on 7th Ave via Pressure Control Bottom Out Fitting (reference DDS). Contractor to fit up PCBO fitting and perform all welding operations. Company to perform tapping operations. Contractor to support Company with tapping operations.	Lump Sum	1
10	Pipeline Extension Backfill Excavations	All cost(s) associated with backfill of excavations, which will include material procurement for approval of backfill, shading and slurry, site move around(s), trench padding, shading, placement and compaction or native fill material and import fill material as shown on the construction drawings.	10.1	Shade, backfill, & compact trench / excavations (assume 90% compaction with Native fill per linear foot) approximately 104' as per construction specification section 17.0.	Feet	104
11	Facility / Pipeline Extension / Laydown Area Restoration	All cost(s) associated to perform site restoration and cleanup as required of all work areas and all surrounding areas that have been impacted by work activities. This includes soft scape (landscape, irrigation systems, etc.), hard scape (pavement restoration, etc.), site features, fencing, signage, etc.	11.1	Unimproved - Restore ROW, remove temporary fencing & final clean-up	Lump Sum	1
12	Site Demobilization	All cost(s) associated with the demobilization including demobilization of personnel and equipment from the project site, heavy equipment transport, heavy equipment transport permits, personnel time to travel from the project site, equipment cost associated with loading and unloading and breakdown or yard(s).	12.1	Site Demobilization	Lump Sum	1

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13	Field Overhead	All cost(s) associated with field overhead including contractor field management personnel,safety personnel, specialty contractor(s), company office trailer and generator, and site security during non-working hours.	13.1	Field Overhead	Lump Sum	1	[redacted]	[redacted]
							GRAND TOTAL	$ [redacted]

Table 1 : Compensation for Additional and/or Alternative Work

Contractor shall provide prices for the following additional and/or alternative work, items A-N below. Contractor shall perform the additional work only if requested by Company. Contractor shall be paid for this work per the unit price below. Company may reject the following prices and instruct Contractor to perform the additional work on a Time and Material basis in accordance with the Contractor's Time and Material price sheet. All additional work must be authorized by the Company for payment before the start of work.

WBS	Activity	Definition of Scope	UOM	Units	Unit Rate	Total Price ($)
A	Standby Time	All cost(s) associated with crew standby time due to short-term delays not requiring demobilization.	HOUR	1	[redacted]	
B	Unforeseen Demobilization cost	All cost(s) related to constractor demobilization during construction if required due to unforseen circumstances not related to performance issues aside from the inability to shut-in pipeline for tie-in. This includes restoring street and workspace to condition that can be maintained without contractor on site.	Lump Sum	1		
C	Unforeseen Mobilization cost	All cost(s) related to returning to job site after unforeseen demobilization event.	Lump Sum	1		
D	Pipeline Extension Hydrotest Test 5	Cost for using water for strength testing of pipeline extension per the construction specifications Section 20.0.	Lump Sum	1		
E	Pipeline Extension Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with Native fill per linear foot) approximately 104' as per construction specification section 17.0.	Feet	104		
F	Pipeline Extension Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with 1 sack slurry per linear foot) approximately 104' as per construction specification section 17.0.	Feet	104		
G	Pipeline Extension Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with 2 sack slurry per linear foot) approximately 104' as per construction specification section 17.0.	Feet	104		
H	COVID-19	Compliance with COVID-19 safety measures including but not limited to daily sanitation of all portable toilets, sanitation of trailer every second day, face masks, hand sanitizer, etc.	Lump Sum	1		
I	Facility Grading	In the event additional fill is needed above the estimate provided in the civil construction drawings, provide cost to import fill & compact to civil construction drawing specifications.	Cu/Yd			
J	Pipe Supports	In the event additional or removal of pipe support is required, provide cost for each type (reference 33906-4023-D-STR and 33906-4024-D-STR)	Type A	1		
			Type B	1		
			Type C	1		
			Type D	1		
			Type E	1		
			Type F	1		
			Type G	1		
			Type H	1		
K	Tie-In	Contractor to provide cost for installing tap valves on pipeline extension PCBO fittings.	Lump Sum	1		
L	Strength Test	TEST 1 (Nitrogen) - Suction Piping. Cost for testing facility piping in-place where installed, rather than moving piping 100ft minimum distance away from road and general public.	Lump Sum	1		
M	Strength Test	TEST 2 (Nitrogen) - Discharge Piping. Cost for testing facility piping in-place where installed, rather than moving piping 100ft minimum distance away from road and general public.	Lump Sum	1		
N	Strength Test	TEST 3 (Nitrogen) - Instrument Air Line. Cost for testing facility piping in-place where installed, rather than moving piping 100ft minimum distance away from road and general public.	Lump Sum	1		

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RFP104829: SB 1383 - Facility and Pipeline Extension Installation Discounts

SB 1383 Construction Specifications Section 5.4 - Contractor shall indicate on the SB 1383 Pricing Workbook on the discount tab a percentage (%) of final contract discount if the Contractor is awarded:

If Contractor awarded:	Percent Discount (%)
Two (2) Project Sites	[redacted]
Three (3) Project Sites	
Four (4) Project Sites	

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Pricing Workbook Rev.3

SB 1383 Pressure Betterment Project - SL 38-523 Replacement & SL 38-508 Installation Pipeline

INSTRUCTIONS:
PLEASE FILL IN ALL YELLOW SHADED CELLS.
PROVIDE SEPARATE TIME & MATERIAL RATES TO BE USED IN CASE OF CHANGE ORDER AFTER CONTRACT AWARD

WBS	Activity	Definition of Scope	It	Tasks/Activities	UOM	Units	Unit Rate	Total Price ($)
Shared costs between SL 38-523 Replacment and SL 38-508 Installation								
1	Site Mobilization	All cost(s) associated with the mobilization of personnel and equipment to the project site prior to the start of construction. Activities include heavy equipment transport, heavy equipment transport permits, on-site specific training, personnel time to travel to the project site and equipment costs associated with loading and unloading.	1.1	Crew mobilization	Lump Sum	1		
			1.2	Equipment mobilization	Lump Sum	1		
2	Site Preparation	Project Site and Work Area preparation - clearing & grubbing , topsoil removal and staging, structure demolition and removal, softscapes (landscaping, sod, rock, etc.), loading, transport and disposal of mixed debris/ vegetation as required per the construction specifications.	2.1	Site preparation	Lump Sum	1		
		Laying out temporary facilities Job trailer with copy/fax and internet, portable restrooms, trash dumpsters, drinking water, eye wash stations, etc	2.2	Lay-out and install temporary facilities (includes trailer for Company inspectors and construction managers for duration of project. See special specificaitons section 27.2).	Lump Sum	1		
		Installation of temporary fencing (chain link panels)	2.3	Install temporary fencing	Lump Sum	1		
		Traffic control for SL 38-523 Replacement.	2.4	Setup and teardown of traffic control	Lump Sum	1		
3	Site Management/ BMP'S	All cost(s) associated with the procurement, installation, maintenance and removal of all BMP's measures necessary to comply with project specific jurisdictional requirements or permit conditions.	3.1	Install, maintain & remove BMP measures	Lump Sum	1		
4	Material Handling	All cost(s) associated with receiving, inspection, hauling, transport and staging of all materials delivered to the job site. Unused material shall be returned to UPA yard once the project is completed. All material delivered to project site by Company (UPA) shall be unloaded by Contractor. See section 5.2 - 5.4 inside the special specifications.	4.1	Unload all materials and equipment as specified in Bill of Materials on all construction drawings and per Section 5.2 - 5.4 of the special specifications [redacted] will load and ship all materials to project site where Contractor shall be responsbile to provide all labor, material, and equipment for offloading.	Lump Sum	1		
			4.2	Return all unused materials and equipment back to [redacted] will unload all materials and equipment from Contractor supplied trucks/trailers at [redacted]	Lump Sum	1		
5	Site Demobilization	All cost(s) associated with the demobilization including demobilization of personnel and equipment from the project site, heavy equipment transport, heavy equipment transport permits, personnel time to travel from the project site, equipment cost associated with loading and unloading and breakdown of yard(s).	5.1	Site Demobilization	Lump Sum	1		
6	Field Overhead	All cost(s) associated with field overhead including contractor field management personnel,safety personnel, specialty contractor(s), company office trailer and generator, and site security during non-working hours.	6.1	Field Overhead	Lump Sum	1		
SL 38-523 Replacement Pipeline								
7	SL 38-523 Replacement Pipeline Excavation/Trenching	All cost(s) associated with site excavation(s)/trenching which will include shoring, selective demolition of existing site features, which include hardscapes (cut and remove concrete sidewalks, curb & gutter, concrete pavement, asphalt pavement, etc.), pipeline feature excavations, material load out, transport and disposal for all materials.	7.1	Pipeline Excavation/Trenching per section 11 and 13 of the specifial specificaitons and Kings County permitting conditions.	Feet	5,100		
		Fabricate, install, and test approximately 5,100	8.1	Fabricate, install, and coat approximately 5,100 feet of 8" diameter high pressure steel piping assembly via open trench method as detailed in construction drawings and special specifications.	Feet	5,100		

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8	SL 38-523 Replacement Pipeline Fabrication, Installation, and Testing	Fabricate, install, and test approximately 5,100 feet of SL 38-523 Replacement pipeline via open trench method, following all construction drawings, special specifications, traffic control plans, and permitting requirements.	8.2	Fabricate and install ETS' and all applicable cathodic protection (magnesium anodes) as detailed in construction drawings and special specifications.	Lump Sum	1
			8.3	Nitrogen Strength Test SL 38-523 Replacement Pipeline per section 19.0 of the special specifications. Includes strength testing of all service lines outlined in section 9 directly below.	Lump Sum	1
9	Service Lines (3/4") Fabrication and Installation	Fabricate and Install approximately 250 feet of 3/4" service lines (9 replacements and 3 tie overs) via boring operations as listed under section 2.1.2.3, 11.8, and 11.9 in the special specifications. All services shall be tested with the 8" SL 38-523 Replacement section outlined in Item 8.3 directly above.	9.1	Fabricate and Install approximately 250 feet of 3/4" pipeline service lines (9 replacements and 3 tie overs). All strength test costs associated with the service lines shall be incorporated into Item 8.3 directly above.	Lump Sum	1
10	Solid State Decoupler (SSD) Installation	Install a total of three (3) SSDs and all associated appurtanences as shown on the construction drawings and special specifications, section 2.1.2.4. All costs shall include all labor, material, and equiment associated with bellhole excavations, shoring (where applicable), backfilling, and compaction per permitting requirements.	10.1	Install a total of three (3) SSDs and all associated appurtanences as shown on the construction drawings and special specifications, section 2.1.2.4. All costs shall include all labor, material, and equiment associated with bellhole excavations, shoring (where applicable), backfilling, and compaction per permitting requirements.	Lump Sum	1
11	Tie-in Piping	All costs assoicated with performing a total of three (3) tie ins via Pressure Control Bottom Out Fittings (see section 24.1.1 of the special specifications). Contractor to fit up PCBO fittings and perform all welding operations. Company to perform tapping operations and Contractor shall support Company with all tapping operations. Costs shall include all labor, material, and equiment associated with bellhole excavations, shoring (where applicable), backfilling, and compaction per permitting requirements.	11.1	All costs assoicated with performing a total of three (3) tie ins via Pressure Control Bottom Out Fittings (see section 24.1.1 of the special specifications). Contractor to fit up PCBO fittings and perform all welding operations. Company to perform tapping operations. Contractor to support Company with tapping operations. All costs shall include all labor, material, and equiment associated with bellhole excavations, shoring (where applicable), backfilling, and compaction per permitting requirements.	Lump Sum	1
12	SL 38-523 Replacement Pipeline Backfill Excavations	All cost(s) associated with backfill of excavations/trenching, which will include backfill, shading and slurry, site move around(s), trench padding, shading, placement and compaction or native fill material/import fill material as shown on the project drawings.	12.1	Shade, backfill, & compact excavations and trenches per section 16.0 of the special specifications and Kings County permitting conditions.	Feet	5,100
13	Existing SL 38-523 Abandonment	All cost(s) assoicated with abandoning existing SL 38-523 per the construction drawings and special specifications section 2.1.4.	13.1	All cost(s) assoicated with abandoning existing SL 38-523 per the construction drawings and special specifications section 2.1.4.	Feet	5,100
14	SL 38-523 Replacement Pipeline TCEs and Laydown Area Restoration	All cost(s) associated to perform site restoration and cleanup as required of all work areas and all surrounding areas that have been impacted by work activities. This includes soft scape (landscape, irrigation systems, etc.), hard scape (pavement restoration, etc.), site features, fencing, signage, etc.	14.1	Unimproved - Restore ROW, laydown yard, remove temporary fencing, & final clean-up	Lump Sum	1
				SL 38-508 Installation Pipeline		
15	SL 38-508 Excavation/Trenching	All cost(s) associated with site excavation(s)/trenching which will include shoring, selective demolition of existing site features, which include hardscapes (cut and remove concrete sidewalks, curb & gutter, concrete pavement, asphalt pavement, etc.), pipeline feature excavations, material load out, transport and disposal for all materials.	15.1	Pipeline Excavation/Trenching per section 11 and 13 of the special specificaitons and Kings County permitting conditions.	Feet	2,800
16	SL 38-508 Fabrication, Installation, and Testing	Fabricate, install, and test approximately 2,800 feet of SL 38-508 pipeline via open trench method, following all construction drawings, special specifications, traffic control plans, and permitting requirements.	16.1	Fabricate, install, and coat approximately 2,800 feet of 6" diameter high pressure steel piping assembly via open trench method as detailed in construction drawings and special specifications.	Feet	2,800
			16.2	Fabricate and install ETS' and all applicable cathodic protection (magnesium anodes) as detailed in construction drawings and special specifications.	Lump Sum	1
			16.3	Nitrogen Strength Test SL 38-508 Pipeline per section 19.0 of the special specifications. Includes strength testing of all service lines outlined in section 8 directly below.	Lump Sum	1

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							[redacted]
17	Tie-in Piping	All costs assoicated with performing a total of two (2) tie ins via Pressure Control Bottom Out Fittings (see section 24.1.2 of the special specifications). Contractor to fit up PCBO fittings and perform all welding operations. Company to perform tapping operations and Contractor shall support Company with all tapping operations. Costs shall include all labor, material, and equiment associated with bellhole excavations, shoring (where applicable), backfilling, and compaction per permitting requirements.	17.1	All costs assoicated with performing a total of two (2) tie ins via Pressure Control Bottom Out Fittings (see section 24.1.2 of the special specifications). Contractor to fit up PCBO fittings and perform all welding operations. Company to perform tapping operations and Contractor shall support Company with all tapping operations. Costs shall include all labor, material, and equiment associated with bellhole excavations, shoring (where applicable), backfilling, and compaction per permitting requirements.	Lump Sum	1	
18	SL 38-508 Pipeline Backfill Excavations	All cost(s) associated with backfill of excavations/trenching, which will include backfill, shading and slurry, site move around(s), trench padding, shading, placement and compaction or native fill material/import fill material as shown on the project drawings.	18.1	Shade, backfill, & compact excavations and trenches per section 16.0 of the special specifications and Kings County permitting conditions.	Feet	2,800	
19	Existing SL 38-508 East Abandonment	All cost(s) assoicated with abandoning existing SL 38-508 East per the construction drawings and special specifications section 2.2.3.	19.1	All cost(s) assoicated with abandoning existing SL 38-508 East per the construction drawings and special specifications section 2.2.3.	Feet	200	
20	SL 38-508 Pipeline TCEs Restoration	All cost(s) associated to perform site restoration and cleanup as required of all Temporary Construction easements/areas and all surrounding areas that have been impacted by work activities. This includes soft scape (landscape, irrigation systems, etc.), hard scape (pavement restoration, etc.), site features, fencing, signage, etc. Please note that all costs associated with restoring the laydown yard is incorporated into Item 14.1 above).	20.1	Unimproved - Restore ROW, remove temporary fencing & final clean-up	Lump Sum	1	
						GRAND TOTAL	[redacted]

Table 1 : Compensation for Additional and/or Alternative Work

Contractor shall provide prices for the following additional and/or alternative work, items A-N below. Contractor shall perform the additional work only if requested by Company. Contractor shall be paid for this work per the unit price below. Company may reject the following prices and instruct Contractor to perform the additional work on a Time and Material basis in accordance with the Contractor's Time and Material price sheet. All additional work must be authorized by the Company for payment before the start of work.

WBS	Activity	Definition of Scope	UOM	Units	Unit Rate	Total Price ($)
General						
A	Standby Time	All cost(s) associated with crew standby time due to short-term delays not requiring demobilization.	HOUR	1	[redacted]	
B	Unforeseen Demobilization cost	All cost(s) related to constractor demobilization during construction if required due to unforseen circumstances not related to performance issues aside from the inability to shut-in pipeline for tie-in. This includes restoring street and workspace to condition that can be maintained without contractor on site.	Lump Sum	1		
C	Unforeseen Mobilization cost	All cost(s) related to returning to job site after unforeseen demobilization event.	Lump Sum	1		
D	COVID-19	Compliance with COVID-19 safety measures including but not limited to daily sanitation of all portable toilets, sanitation of trailer every second day, face masks, hand sanitizer, etc.	Lump Sum	1		
E	Additional Import Fill	In the event additional fill is needed above the estimate provided in the civil construction drawings, provide cost to import fill & compact to civil construction drawing specifications.	Cu/Yd	1		
F	Night Work	Costs associated with working a 5x8 schedule during night hours.	Lump Sum	1		
SL 38-523 Replacement						
G	SL 38-523 Replacement Service Line Excavation/Backfill	All cost(s) related to installing Item 9.1 above via the open cut trench method and all associated labor, material, and equipment assoicated with, installation, backfill, and compaction.	Lump Sum	1		
H	SL 38-523 Replacement Pipeline Hydrotest Strength Test	Cost for using water for strength testing of pipeline main and service lines per the construction specifications Section 19.0.	Lump Sum	1		
I	SL 38-523 Replacement Pipeline Extension Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with Native fill per linear foot) approximately 5,100' as per construction specification section 16.0.	Feet	5,100		
J	SL 38-523 Replacement Pipeline Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with 1 sack slurry per linear foot) approximately 5,100' as per construction specification section 16.0.	Feet	5,100		
K	SL 38-523 Replacement Pipeline Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with 2 sack slurry per linear foot) approximately 5,100 feet as per construction specification section 16.0.	Feet	5,100		
L	Pavement	Costs associated with repairing pavement along 7th Ave. per Kings County permitting requirements.	Cu/Yd	1		
SL 38-508 Installation						
M	SL 38-508 Installation Pipeline Hydrotest Strength Test	Cost for using water for strength testing of pipeline main and service lines per the construction specifications Section 19.0.	Lump Sum	1		
	SL 38-508 Replacement	Shade, backfill, & compact trench / excavations (assume 95% compaction with 2 sack slurry per linear				

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N	Pipeline Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with 2 sack slurry per linear foot) approximately 2,800 feet as per construction specification section 16.0.	Feet	2,800	[redacted]
O	SL 38-508 Replacement Pipeline Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with 2 sack slurry per linear foot) approximately 2,800 feet as per construction specification section 16.0.	Feet	2,800	
P	SL 38-508 Replacement Pipeline Backfill Excavations	Shade, backfill, & compact trench / excavations (assume 95% compaction with 2 sack slurry per linear foot) approximately 2,800 feet as per construction specification section 16.0.	Feet	2,800	

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Contractor Change Order (CCO)

Form 2864

Change Order No.: 1 **WOA No.:** 93365 **Originator (Contractor):** [redacted]
Rev No.: 00 **Contract No.:** 5660059350 **Attention To (Company):** [redacted]
Project Name: SB1383 Dairy Pilot Project Lakeside **Date:** 12/27/2021
Brief Description/Title: Acknowledged Bundled RFI's: 01, 02, 03, 04, 05, 07, 08, 09, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 29
Acknowledged RFC: 02

Description and Reason for Change:

Lyles Utility Construction is requesting a contract change order and impact days per the following Acknowledged RFI's/RFC: **RFI 01_Rev.03** - Material Storage Units [redacted]; **RFI 02_Rev.01** - Stile Change to Handrails [redacted] **RFI 03_Rev.02** - Pipeline Extension Fabrication Standby & Traffic Control [redacted]; **RFI 04_Rev.01** - Blast FBE Coating [redacted] **RFI 05_Rev.01** - Electrical IFB to IFC Rev 2 [redacted] **RFI 07_Rev.01** - Working Platform & Pad [redacted] **RFI 08_Rev.01** - Additional Odorant Skid Canopy Shade [redacted] **RFI 09_Rev.02** - Shoring at Pipeline Ext. Tie-in Points [redacted] **RFI 10_Rev.01** - 2" Decomposed Granite Over 4" of Aggregate Base [redacted] **RFI 11_Rev.01** - Instrument Air U-bolt Install-Added Scope [redacted] **RFI 12_Rev.01** - Chiller Support Modification [redacted] **RFI 13_Rev.01** - PS 19 Modification Pending [redacted] **RFI 16_Rev.02** - Analyzer Ramp [redacted] **RFI 17_Rev.01** - Instrument Air Modifications [redacted] **RFI 18_Rev.01** - PDC Modifications and Steps [redacted] **RFI 19_Rev.01** - Clamp FRP Replacement [redacted]; **RFI 20_Rev.02** - Drive Approach South Entrance [redacted] **RFI 21_Rev.01** - OSHA Signage [redacted] **RFI 23_Rev.01** - Fire Extinguisher Stands [redacted] **RFI 24_Rev.01** - Install Compressor Anchor Bolts [redacted] **RFI 25_Rev.01** - Unbolt and Bolt 3" Check Valve [redacted] **RFI 26_Rev.01** - Additional Trailer Rental [redacted] **RFI 29_Rev.02** - Updated Mangate Crashbar Additions [redacted]; **RFC 02_Rev.01** - 4.1 Material Handling-Remove Transportation costs [redacted]

Impact on Key Date Schedule and Substantial Completion Guaranteed Date:

RFIs with associated impact days: **RFI 01** - 0 Days, **RFI 02** - 0 Days, **RFI 03** - 0 Days, **RFI 04** - 0 Days, **RFI 05** - 0 Days, **RFI 07** - 0 Days, **RFI 08** - 0 Days, **RFI 09** - 0 Days, **RFI 10** - 0 Days, **RFI 11** - 0 Days, **RFI 12** - 0 Days, **RFI 13** - 0 Days, **RFC 16** - 0 Days, **RFC 17** - 0 Days **RFI 18** - 0 Days, **RFI 19** - 0 Days, **RFI 20** - 0 Days, **RFI 21** - 0 Days, **RFI 23** - 0 Days, **RFI 24** - 0 Days, **RFI 25** - 0 Days, **RFI 26** - 0 Days, **RFI 29** - 0 Days, **RFC 02** - 0 Days,

	Total Impact:	0 Days

Impact on Critical Path Schedule:

N/A

	Total Impact:	0 Days

Impact on Milestone Payment Schedule:

N/A

	Total Impact:	0 Days

Other Impacts on Contract or other Adjustments:

Contract Impact for listed RFI's above [redacted]
Contract Impact for listed RFC's above

Alternatives:

Alternatives per the RFI's listed.

List of Attachments:

RFI Forms with detailed cost totals: RFI 01, 02, 03, 04, 05, 07, 08, 09, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 29
RFC Forms with detailed cost totals: RFC 02

Previous Contract Price: $ [redacted]

Total this Change: $ [redacted] (Calculated as per attachment)

Revised Contract Price: $ [redacted] (Including this Change Order)

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Contractor Change Order (CCO)

Form 2864

Change Order No.: 1 **WOA No.:** 93365 **Originator (Contractor):** [redacted]
Rev No.: 00 **Contract No.:** 5660059350 **Attention To (Company):**
Project Name: SB1383 Dairy Pilot Project Lakeside **Date:** 12/27/2021
Brief Description/Title: Acknowledged Bundled RFI's: 01, 02, 03, 04, 05, 07, 08, 09, 10, 11, 12, 13, 16, 17, 18, 19, 20, 21, 23, 24, 25, 26, 29
Acknowledged RFC: 02

Owner Approval:

[redacted]
Signature

[redacted]
Name

Portfolio Manager
Title

March 07, 2022
Date

[redacted]

Assistant Vice President
Title

12/27/2021
Date

Owner Approval:

[redacted]
Signature

[redacted]
Name

Project Manager
Title

March 07, 2022
Date

Owner Approval:

Signature

Name

Title

Date

Contractor should attach long form description of scope changes, labor/materials summaries, timesheets, invoices, and all other applicable documentation pertaining to this change order.

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	01	**Date**	9/14/2020
Stage	4	**Revision No.**	03	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	RFI 1 - Material Stoarge Units				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCalGas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
Material for STAI1044 - STXX1123

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Mechanical material staged outside.

Alternatives:
Order Conex Box and Shelves

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Order conex box and shelves to stage material for project. This will help with material organization and tracking.
DCE submitted to SCG 4/12/2021 "Rev 2".
9/20/21-DCE Rev.03 Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	9/14/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		10/12/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	01	**Date**	9/14/2020
Stage	4	**Revision No.**	03	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	RFI 1 - Material Stoarge Units				

Project Manager I	[redacted]	10/2/2020	
Project Manager III	[redacted]	10/2/2020	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager I	[redacted]	10/12/2021	
Project Manager III	[redacted]	10/12/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Field Engineer	Campos EPC	[redacted]
Project Manager	SoCalGas	
Project Manager	SoCalGas	
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

* Roles (Distribution/Response) based on the needs of the project.

0

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 3/23/2021

RFI No.: 1

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

JOB DESCRIPTION: Rental for Material Storage Unit and Shelving

DATE	DESCRIPTION	TOTAL
9/14/2020	Rental for Material Storage Unit and Shelving	[redacted]

INVOICE TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Lakesid
Locatio Hanford, CA
Descr: Rental for Material Storage Unit and Shelving
Date: 9/1/2020

Job Report
Job No.: 41.1167
Order Nc 1

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	4	[redacted]	[redacted]		$ -	$ -		$ -	$ -			1 TN Gang Trk	4	[redacted]	
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Ac
		[redacted]	Invoice # 8084920 - 20' x 8' Container	[redacted]	
			Invoice # 3970632 Shelving		BY
					Inspector
			Material SubTotal		BY
			Material Markup [redacted]		Foreman
			Labor & Subsistence Total		
			Equipment Total		
					BY
			TOTAL		Engineer

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[redacted]

INVOICE

Invoice #: 3970632

Please pay from this invoice.

Account	xxxx xxxx xxxx 5103
Amount Due	[redacted]
Transaction Date	09/01/20
Payment Due Date	11/20/20

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00060	[redacted]	[redacted]	SHELVS	H1064-125119
Store / Register #:				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HUSKY 77X78X24 4-SHELF WELDED UNIT	00004584240001600003	6.0000	EA	[redacted]	
DISCOUNT	00000000000000000005	1.0000	EA		

SUBTOTAL	[redacted]
TAX	
SHIPPING	
TOTAL	

Please pay from this invoice.

Questions About Your Account	**ACCT MGR**	[redacted]	**PHONE**	[redacted]	
	EMAIL		**FAX**		

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION **Page 1 of 2** 8 HP 1 **This Account is Issued by** [redacted]

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

[redacted]

Your Account Number is xxxx xxxx xxxx 5103

Amount Due	[redacted]
Due Date	November 20, 2020
Invoice Number	3970632

Invoice Enclosed

Amount Enclosed: $.

Print address changes on the reverse side.

Make Checks Payable to

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

INVOICE

[redacted]

Invoice #	Amount Due	Due Date
8084920	[redacted]	Upon Receipt
PLEASE REMIT PAYMENT VIA ACH OR GO TO [redacted]	Amount Enclosed	

Do not include correspo[redacted] with your remittance. Correspondence should be directed to th[redacted] address indicated below.

Billed To:

[redacted]

RECEIVED
SEP 04 2020
BY:

Go paperless by paying via ACH or remit payment to:

[redacted]

Please detach and return top portion with your payment to insure proper credit to your account. Thank you.

INVOICE

[redacted]

Questions regarding your account should be directed to:

[redacted]

		Unit Location
Invoice Date:	09/03/2020	[redacted]
Invoice #:	8084920	
Due Date:	Upon Receipt	
Customer #:	17216107	Purchasing Agent
		[redacted]

[redacted]

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
		Auto-Pay is now available at [redacted] eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!	
SEA-74822	09/01/20 THRU 09/30/20	20X8 CONTAINER LAST MONTH RENT DELIVERY - 20 CONTAINER PROPERTY TAX RECOVERY SALES TAX	[redacted]
		CURRENT INVOICE AMOUNT DUE:	

Sign up for email billing!
Your invoices are sent once a day as an exact replica of your paper bills.
Contact [redacted] and get setup today.

TO VIEW AND PAY ONLINE GO TO: [redacted] USE THIS ENROLLMENT TOKEN: [redacted]

Late fee o[redacted] per month on all past due accounts. A[redacted] will be charged for any returned checks.

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Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	02	**Date**	10/2/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Stile Cost**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
33906-4034-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
This RFI is for the total cost of the stile equipment and labor to install and a propsed change based on the original design from [redacted] (See Attached). The handrail post at the top of the stair is shown to be set back a distance that appears to be app. 12" or so.
While it is possible to frame the handrails in this matter on the outside of the stairs, it is not possible to do so on the inside corner of the stair stringer/platform corner.

Alternatives:
Use provided [redacted] is proposing

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Therefore, we propose placing the handrail posts at the nosing line of the stair as shown on the attached detail.
This should allow for proper blending of the grab rails
10/28/21-Rev.01 Signed DCE Submitted
11-22-21 REV 01 Signed DCE Submittal w/ Labor change to 3-10-21 report / DCE updated w/ new cost

Recommended By	[redacted]	**Company**	[redacted]	**Date**	9/14/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

The PM team approves the ROM for RFI 2. The PM team will again review once the detailed cost estimate is submitted.

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Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	02	**Date**	10/2/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Stile Cost**			

Response By	[redacted]	**Company**	SoCalGas		12/03/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager I	[redacted]	11/10/020	
Project Manager III		11/10/2020	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager I	[redacted]	12/3/2021	
Project Manager III	[redacted]	12/3/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Field Engineer	[redacted]	[redacted]
Project Manager	SoCalGas	
Project Manager	SoCalGas	
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	02	**Date**	10/2/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Stile Cost**			

* Roles (Distribution/Response) based on the needs of the project.

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[redacted]

TO: So Cal Gas Co.

DATE: 9/22/2021

RFI No.: 02

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Structural Stile

DATE	DESCRIPTION	TOTAL
10/8/2020	[redacted] nvoice #88514	$ [redacted]
3/2/2021	[redacted] nvoice #1014831	$
3/8/2021	RFI 02: Labor & Equipment Forming and Pouring Stiles	$
3/10/2021	RFI 02: Labor & Equipment Remove concrete forms and set stairs	$

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: American Fabrication Invoice #88514
Date: 10/8/2020

Job Report
Job No.: 41.1167
RFI No.: 02
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Ph: [redacted] Fax: 661-861-1408

Invoice

Number: 88514 Date: 08-Oct-20

[redacted]

[redacted]

Ph [redacted] Fax: [redacted]

Terms	Due Date	PO: 41.1167	Salesperson
[redacted]	07-Nov-20	Ship Via Pickup	35

Quantity	Description	Customer Job# :		Unit Price	Amount
1 Lot	Part: MISC SUPPORTS -LAKESIDE AS PER INSTRUCTION Packing List: 88514	Shipped On: 07-Oct-20	T	[redacted]	[redacted]
	[redacted]			SubTotal California Sales Tax Invoice Total Amount Paid: Amount Due:	[redacted]

Terms [redacted] A late payment charge of [redacted] will be charged on all accounts [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: Home Depot invoice #1014831
Date: 3/2/2021

Job Report
Job No.: 41.1167
RFI No.: 02
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
3/2/21	41.1168	[redacted]	Invoice #1014831 Wire and forms	[redacted]

Material SubTotal [redacted]
Material Markup
Labor & Subsistence Total
Equipment Total
TOTAL

Customer Acceptance [redacted]

Foreman

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

INVOICE

[redacted]

Please pay from this invoice.

[redacted]

Account	xxxx xxxx xxxx 5103
Amount Due	[redacted]
Transaction Date	03/02/21
Payment Due Date	05/20/21

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00009	[redacted]		411169	
Store / Register #	[redacted]			

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3'X100' 14GA GALV WELDED WIRE	00002749170001300004	1.0000	EA	[redacted]	
2X4-16FT STD/BTR PRIME DOUG FIR	00006036350000300002	20.0000	EA		
CA LBR FEE	00009997350002000001	20.0000	EA		

[redacted]

SUBTOTAL	[redacted]
TAX	
SHIPPING	
TOTAL	

Please pay from this invoice.

Questions About Your Account — ACCT MGR [redacted] PHONE [redacted]
EMAIL FAX

NOTICE. SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 2 This Account is Issued by [redacted]

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

[redacted]

Your Account Number is xxxx xxxx xxxx 5103

Invoice Enclosed

Amount Due	[redacted]
Due Date	May 20, 2021
Invoice Number	1014831

Amount Enclosed: $

Print address changes on the reverse side.
Make Checks Payable to

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: RFI 02: Labor & Equipment Forming and Pouring Stiles
Date: 3/8/2021

Job Report
Job No.: 41.1167
RFI No.: 02
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	4	[redacted]			$ -	$ -		$ -	$ -		18,906	3/4 TN Trk	4	[redacted]	
	Laborer	8				$ -	$ -		$ -	$ -		15,131	1 TN Gang Trk	8		
	Carpenter	8				$ -	$ -		$ -	$ -		15,121	1 TN Gang Trk	8		
	Carpenter	8				$ -	$ -		$ -	$ -		15,130	1 TN Gang Trk	8		
	Carpenter	8				$ -	$ -		$ -	$ -		18,122	3/4 TN Trk	8		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$4,780.96			$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Foreman

BY

Engineer

Material SubTotal	[redacted]
Material Marku	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 02: Labor & Equipment Remove concrete forms and set stairs
Date: 3/10/2021

Job Report
Job No.: 41.1167
RFI No.: 02
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	4	[redacted]		1	$ 210.67	$ 210.67		$ -	$ -		18.120	3/4 TN Trk	5	[redacted]	
	Fit Layer	4				$ -	$ -		$ -	$ -		15.130	1 TN Gang Trk	4		
	laborer	5				$ -	$ -		$ -	$ -		15.118	1 TN Gang Trk	5		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS				$ 1,773.85			$ 210.67			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal [redacted]
Material Markup
Labor & Subsistence Total
Equipment Total
TOTAL

Customer Acceptance

[redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	03	**Date**	10/2/2020
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Pipeline Extension Fabrication Standby & Traffic Control				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
81305-1001-D-PIP - 81350-3101-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
The 4-inch valve on-site was not accepatble for buried service, which was noticed by the welding & chief inspector. This halted production until a new valve could be delievered to site, which happened on Tuesday, 9/22/20. Similiarly, once SL 38-523 was abated and exposed the production was put on hold until further notice due to visible condition of the pipe.

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
SoCalGas requested to have the pipe sandblasted for bellhole inspection once they recieved word from engineering to do so.
Crews affected were welding crews and 3rd party traffic control. Stand by dates are 9/23/2020, 9/24/2020, and 9/28/2020.
This ROM reflects daily cost of downtime for the dates listed.
9/21/21-DCE Submitted w/ signed field timesheets
10/28/21-Rev.02 DCE Submitted w/ CC Team requested correction
11/3/21-Rev.02 DCE Submitted w/ CC Team requested correction of Clint Foor.
11/21/21 Rev 02 RFI cost updated to match DCE amount submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	10/2/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

4/12/21 Due to RFI document being Rev'd too soon, the response from LUC will continue to be Rev'd to 02

Response By	[redacted]	**Company**	SoCalGas		12/06/21

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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	03	**Date**	10/2/2020
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Pipeline Extension Fabrication Standby & Traffic Control				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	12/11/2020	
Portfolio Manager	[redacted]	12/11/2020	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	12/6/2021	
Portfolio Manager	[redacted]	12/6/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	03	**Date**	10/2/2020
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Pipeline Extension Fabrication Standby & Traffic Control				

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

TO: So Cal Gas Co.

DATE: 9/21/2021

RFI No.: 03

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside

RFI DESCRIPTION: Pipeline Extension Fabrication Standby & Traffic Control

DATE	DESCRIPTION	TOTAL
9/23/2020	RFI 03: Labor & Equipment Stand-by (Awaiting electro cplng & xray)	[redacted]
9/24/2020	RFI 03: Labor & Equipment Stand-by/TC (Damaged Pipe)	
9/28/2020	RFI 03: Labor & Equipment Stand-by/TC (Gas main condition suspect extensive inspection)	
9/30/2020	RFI 03: Labor & Equipment Stand-by/TC (Removed plates for inspectors)	
10/23/2020	RFI 03: Labor & Equipment Stand-by/TC (Soft pad main @ Pothole/Tie-in Location	
11/3/2020	RFI 03: Labor & Equipment Stand-by (Removed plates for Inspectors)	
11/30/2020	RFI 03: Labor & Equipment Stand-by (Check fit on 8" Bottom out w/ shims)	
12/3/2020	RFI 03: Labor & Equipment Stand-by (Fab debris catch assembly)	
12/17/2020	RFI 03: Labor & Equipment Stand-by/TC (Weld on bottom out change order)	

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by (Awaiting electro cpl (Pipe fitters were on stand by until electro coupling was received and X-ray was done shooting welds)
Date: 9/23/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't
[redacted]	Welder	8	[redacted]			$ -	$ -		$ -	$ -	
	Helper	8				$ -	$ -		$ -	$ -	
	Fit Layer	8				$ -	$ -		$ -	$ -	
	Helper	8				$ -	$ -		$ -	$ -	
	Fitter FM	4				$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
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			$ -	$ -		$ -	$ -		$ -	$ -	
TOTALS				4,411.28			$ -			$ -	$ -

No.	Equipment	Hrs	Rate	Amount
18.923	Weld Rig	8	[redacted]	
15.105	1 TN Gang Trk	8		
23.904	Boom D3	8		
18.906	3/4 TN Trk	4		
				$ - $ -
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				$ - $ -
				[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance [redacted]

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY _____ Foreman

BY _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: LAKESIDE
Description: STAND BY - NO PARTS TO WELD
Date: 9-23-20

Job Report
Job No.: 41.1167
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	SUP	4		$ -			$ -			$ -				18906	PICK UP	4		$ -
	WLD	8		$ -			$ -			$ -				18923	WELD TRUK	8		$ -
	HLP	8		$ -			$ -			$ -				15105	GANG TRUK	8		$ -
	FIT	8		$ -			$ -			$ -				23904	REACH LIFT	8		$ -
	HLP	8		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

[redacted]

DT

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by/TC (Damaged Pipe)
Date: 9/24/2020

(Once pipe wrap was removed it was discovered that piping is in horrible shape. Multiple large pits and previous plug welds fixing corrosion. So cal gas decided they did not want to have us preform sand blasting due to piping in such bad shape. O.D of piping ended up being 6 7/8"-7". Crew was on stand by all day due to piping and lack of parts.)

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Cod

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	10	[redacted]			$ -	$ -		$ -	$ -		18.923	Weld Rig	10	[redacted]	
	Helper	10				$ -	$ -		$ -	$ -		15.105	1 TN Gang Trk	10		
	Fit Layer	10				$ -	$ -		$ -	$ -		15.118	1 TN Gang Trk	10		
	Helper	10				$ -	$ -		$ -	$ -		23.904	Boom D3	8		
	Laborer	10				$ -	$ -		$ -	$ -		30.945	Hoe 420	4		
	Laborer	9				$ -	$ -		$ -	$ -		18.124	3/4 TN Trk	10		
	Fitter FM	6				$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	6		
	Operator	10				$ -	$ -		$ -	$ -		18.948	Weld Rig	5		
	Laborer	10				$ -	$ -		$ -	$ -		15.117	Blast Pot	4		
	Welder	5				$ -	$ -		$ -	$ -						
	Helper	5				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS				$11,553.63			$ -			$ -	$ -					$2,040.61

Date	PO No.	Supplier	Material or Subcontract	Amount
9/24/20	41.1167	[redacted]	Invoice #00158871 Traffic Control	[redacted]

Material SubTotal
Material Markup
Labor & Subsistence Total
Equipment Total
TOTAL

Customer Acceptance
[redacted]
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: LAKESIDE
Description: STAND BY
Date: 9-24-20

Job Report
Job No.: 41.1167
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	SUP	10		$ -			$ -			$ -				18.906	PICK UP	6		$ -
	WLD	10		$ -			$ -			$ -				18,923	WELD TRUCK	10		$ -
	FIT	10		$ -			$ -			$ -				15,118	GANG TRUCK	10		$ -
	~~LAYER~~	10		$ -			$ -			$ -				18,124	OPER PU	10		$ -
	OPER	10		$ -			$ -			$ -				23.904	REACH	8		$ -
	HLP	10		$ -			$ -			$ -				15,117	BLAST RIG	4		$ -
	HLP	10		$ -			$ -			$ -				18.948	WELD TRUCK	5		$ -
	HLP	5		$ -			$ -			$ -				30.945	BACKHOE	4		$ -
	WLP	5		$ -			$ -			$ -				15,105	GANG TRUCK	10		$ -
	LAB	10		$ -			$ -			$ -								$ -
	LAB	9		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Changed Layer Class to Laborer on clean cost sheet

Date	PO No.	Supplier	Material or Subcontract	Amount
			[redacted]	
			TOTALS	$ -

Customer Acceptance
[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

E-INVOICE

Invoice Date	Invoice No.
10/10/2020	00158871

Terms: Due Upon Receipt

[redacted]



Job ID: 061264

[redacted]
Hanford, CA

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
[redacted]		41.1167	9/23/2020 - 10/10/2020	

Date	Description	From - To	Qty	Days	Units	Price	Total
09/23/20	Flagging Equipment Rental		1		1	[redacted]	
09/23/20	Delivery - Two Man Crew		1		1		
09/23/20	Return - Two Man Crew		1		1		
09/23/20	Traffic Control Labor - Overtime/After 9 Hours/2Techs		1		1		
09/23/20	Two Man Traffic Control Crew [redacted]		1		1		
09/24/20	Flagging Equipment Rental		1		1		
09/24/20	Delivery - Two Man Crew		1		1		
09/24/20	Return - Two Man Crew		1		1		
09/24/20	Two Man Traffic Control Crew		1		1		
09/28/20	Flagging Equipment Rental		1		1		
09/28/20	Delivery - Two Man Crew		1		1		
09/28/20	Return - Two Man Crew		1		1		
09/28/20	Flagging Labor - Overtime/After 9 Hours/2 Flagmen		2		2		
09/28/20	Two Man Traffic Control Crew		1		1		
09/29/20	Flagging Equipment Rental [redacted]		1		1		
09/29/20	Delivery - Two Man Crew		1		1		
09/29/20	Return - Two Man Crew		1		1		
09/29/20	Traffic Control Labor *Includes, Setup, Maintain/Flagging and Takedown/2 Men		7		7		
09/30/20	Flagging Equipment Rental		1		1		
09/30/20	Delivery - Two Man Crew		1		1		
09/30/20	Return - Two Man Crew		1		1		
09/30/20	Traffic Control - 2 Flagmen *Includes Setup labor, Flagging labor & Takedown labor/2 Men		11		11		

Note: The * indicates taxable items.

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by/TC (Gas main condition suspect extensive inspection)
Date: 9/28/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't
[redacted]	Fitter FM	4	[redacted]	[redacted]		$ -	$ -		$ -	$ -	
	Laborer	10				$ -	$ -		$ -	$ -	
	Operator	10				$ -	$ -		$ -	$ -	
	Laborer	10				$ -	$ -		$ -	$ -	
	Welder	4				$ -	$ -		$ -	$ -	
	Helper	4				$ -	$ -		$ -	$ -	
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TOTALS		[redacted]				$ -			$ -	$ -	

No.	Equipment	Hrs	Rate	Amount
18.906	3/4 TN Trk	4	[redacted]	[redacted]
15.118	1 TN Gang Trk	10		
18.124	3/4 TN Trk	10		
30.925	Hoe 420	8		
18.923	Weld Rig	4		
			$ -	$ -
			$ -	$ -
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			$ -	$ -
				[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
9/28/20	41.1167	[redacted]	Invoice #00158871 Traffic Control	[redacted]	[redacted]

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Foreman

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: LAKESIDE
Description: STAND-BY GAS MAIN CONDITION SUSPECT. EXTENSIVE INSPECTION
Date: 9-28-20

Job Report
Job No.: 41.1167
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	SUP	4		$ -			$ -			$ -			
	~~LAYER~~	10		$ -			$ -			$ -			
	OPER	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	WLD	4		$ -			$ -			$ -			
	HLP	4		$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

Changed Layer Class to Laborer on clean cost sheet

No.	Equipment	Hrs	Rate	Amount
18,906	PICKUP	4		$ -
15,118	GANG TRUCK	10		$ -
18,124	OPER PU	10		$ -
30,925	BACK HOE	8		$ -
18,923	WELD TRUCK	4		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside
Descr: RFI 03; Labor & Equipment Stand-by/TC (Removed plates for inspectors)
Date: 9/30/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Operator	5	[redacted]			$ -	$ -		$ -	$ -		30.925	Hoe 420	5	[redacted]	
			$ -	$ -		$ -	$ -		$ -	$ -		18.124	3/4 TN Trk	5		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount
9/30/20	41.1167	[redacted]	Invoice #00158871 Traffic Control	[redacted]

Customer Acceptance

[redacted]

Foreman

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: LAKESIDE
Description: STANDBY FOR MISTRAS TO DO INSPECTION
Date: 9-30-20

Job Report
Job No.: 41.1167
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	OPER	5		$ -			$ -			$ -				18.1124	PICK UP	5		$ -
				$ -			$ -			$ -				30.925	BACKHOE	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
		[redacted]	TRAFFIC CONTROL LANE CLOSURE	
			TOTALS	$ -

Customer Acceptance
[redacted]
BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by/TC (Soft pad main @ Pothole/Tie-in Location
Date: 10/23/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -	
	Welder	6				$ -	$ -		$ -	$ -	
	Helper	6				$ -	$ -		$ -	$ -	
	Laborer	6				$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
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			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
TOTALS		[redacted]					$ -			$ -	$ -

No.	Equipment	Hrs	Rate	Amount
18.906	3/4 TN Trk	2	[redacted]	
18.923	Weld Rig	6		
15.109	1 TN Gang Trk	6		
			$ -	$ -
			$ -	$ -
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			$ -	$ -
				[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
10/23/20	41.1167	[redacted]	Invoice #00158892 Traffic Control	[redacted]	[redacted]

Material SubTotal
Material Markup [redacted]
Labor & Subsistence Total
Equipment Total
TOTAL

Foreman

BY
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: LAKESIDE
Description: SOFT RD MAIN @ POTHOLE / TIE-IN LOCATION
Date: 10-23-20

Job Report
Job No.: 41.1167
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	SUP	2		$ -			$ -			$ -			
	WLD	6		$ -			$ -			$ -			
	HLP	6		$ -			$ -			$ -			
	LAB	6		$ -			$ -			$ -			
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				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.906	PICK UP	2		$ -
18.923	WELD TRUCK	6		$ -
15.109	GANG TRUCK	6		$ -
				$ -
				$ -
				$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			[redacted] TRAFFIC CONTROL	
			TOTALS	$ -

[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

E-INVOICE

Invoice Date	Invoice No.
10/31/2020	00158892

Terms: Due Upon Receipt

[redacted]

RECEIVED
NOV 09 2020

Job ID: 061264
7th & Jersey
7th & Jersey
Hanford, CA

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
[redacted]		41.1167	10/11/2020 - 10/31/2020					
Date	**Description**		**From - To**	**Qty**	**Days**	**Units**	**Price**	**Total**
10/23/20	Flagging Equipment Rental			1		1	[redacted]	
10/23/20	Delivery - Two Man Crew			1		1		
10/23/20	Return - Two Man Crew			1		1		
10/23/20	Traffic Control - 2 Flagmen *Includes Setup labor, Flagging labor & Takedown labor			5.75		5.75		

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	[redacted]
SALES/ONE-TIME CHARGES	
LABOR TOTAL	
SUBTOTAL	
SALES TAX (8.5%)	
TOTAL CHARGES	
PLEASE PAY THIS AMOUNT	

*** ***Job Not Complete*** ***

Thank you
We value your business. Let us know if you have any questions or feedback

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by (Removed plates for Inspectors)
Date: 11/3/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	4	[redacted]			$ -	$ -		$ -	$ -		15.118	1 TN Gang Trk	4	[redacted]	
	Laborer	4				$ -	$ -		$ -	$ -		30.925	Hoe 420	4		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

[redacted]

Material SubTotal [redacted]
Material Markup [redacted]
Labor & Subsistence Total [redacted]
Equipment Total [redacted]
TOTAL [redacted]

Foreman

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: LAKE SIDE
Description: OPEN TIE-IN LOCATION FOR MORE INSPECTION (PC LOCATION)
Date: 11-3-20

Job Report
Job No.: 41.1167
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~LOAD~~	4		$ -			$ -			$ -				15,118	GANG TRUCK	4		$ -
	~~LAB~~	4		$ -			$ -			$ -				30,925	BACKHOE	4		$ -
				$ -			$ -			$ -					

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by (Check fit on 8" Bottom out w/ shims)
Date: 11/30/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	3	[redacted]			$ -	$ -		$ -	$ -		18.923	Weld Rig	3	[redacted]	
	Helper	3				$ -	$ -		$ -	$ -		30.925	Hoe 420	3		
	Operator	3				$ -	$ -		$ -	$ -		18.123	3/4 TN Trk	3		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: LAKESIDE
Description: CHECK FIT ON 8" BO WITH SHIMS
Date: 11-30-20

Job Report
Job No.: 41.1167
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	WLD	3		$ -			$ -			$ -			
	HLP	3		$ -			$ -			$ -			
	OPER	3		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by (Fab debris catch (Fabricate new debris catching assembly for PCBO segment 6" fitting)
Date: 12/3/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	8	[redacted]			$ -	$ -		$ -	$ -		18,923	Weld Rig	8	[redacted]	
	Helper	8				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal [redacted]
Material Markup
Labor & Subsistence Total
Equipment Total
TOTAL

Customer Acceptance

B [redacted]

B _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: LAKESIDE

Description: FABRICATE NEW CRUMB CATCHING ASSY. FOR PCBO SEGMENT 6" FITTING

Date: 12-3-20

Job Report

Job No.: 41.1168

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	WLD	8		$ -			$ -			$ -				18,923	WELDTRK	8		$ -
	HLP	8		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			SEGMENT TO 45° 3@6" WELDS 1@8" WELD	
			TOTALS	$ -

Customer Acceptance

[redacted]

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Location SB1383 Lakeside
Descr: RFI 03: Labor & Equipment Stand-by/TC (Weld on bottom out change order)
Date: 12/17/2020

Job Report
Job No.: 41.1167
RFI No.: 03
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't
[redacted]	Fitter FM	5	[redacted]		2	[redacted]			$ -	$ -	
	Laborer	5			2				$ -	$ -	
	Laborer	5			3				$ -	$ -	
	Welder	5			3				$ -	$ -	
	Helper	5			3				$ -	$ -	
	Operator	5			3				$ -	$ -	
			$ -	$ -		$ -	$ -

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

E-INVOICE

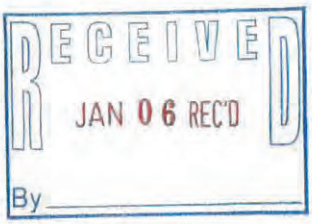
Invoice Date	Invoice No.
12/26/2020	00159036

Terms: Due Upon Receipt

[redacted]

Job ID: 061264

[redacted]
Hanford, CA



Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
LYLESUTILI		41.1167	12/5/2020 - 12/17/2020	

Date	Description	From - To	Qty	Days	Units	Price	Total
12/17/20	Flagging Equipment Rental		1		1	[redacted]	
12/17/20	Delivery - Two Man Crew		1		1		
12/17/20	Return - Two Man Crew		1		1		
12/17/20	Flagging Labor - Overtime/After 9 Hours/2 Flagmen		6		6		
12/17/20	Two Man Traffic Control Crew		1		1		

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	[redacted]
SALES/ONE-TIME CHARGES	
LABOR TOTAL	
SUBTOTAL	
SALES TAX (8.5%)	
TOTAL CHARGES	
PLEASE PAY THIS AMOUNT	

*** *Job Complete* ***

Thank you
We value your business. Let us know if you have any questions or feedback (559)291-8000

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	04	**Date**	11/10/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Blast/Primer Coating**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
LKAI1044 - LKXX1123

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Facility piping was delivered to the field with coating (1st coat 4-6mils epoxy Devoe Bar-Rust Series 231, 2nd coat 2-3 mils polyurethane Devthane 379H, applied over FBE by others). The ROM cost listed below is beyond the orginal bid cost for the final coating, as blasting and primer of facility piping was not included in the orginal estimated scope. Orginal bid cost is [redacted] Please refer to tab below for revised schedule.

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Pick up spools from the field and blast off exsiting coating in a controlled environment. Apply primer coat Caboline Carbogauard 890 VOC 4 mils. Deliver back to field and have sub-contractor apply topcoat Carboline Carbothane 134MC 2mils.
10/28/21-Rev.01 Signed DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	11/10/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	04	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI — **Acknowledged; Submit Contractor Change Order**

Rev-0 Response (12-11-20):The PM team agrees with the additional work needed above; however, the PM team does not believe this activity is on the critical path resulting in the 4-day schedule impact. Once the Detailed Cost Estimate is submitted, please revise the schedule impact duration accordingly.

Response By	[redacted]	**Company**	SoCalGas	**Date**	11/04/21

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	04	**Date**	11/10/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Blast/Primer Coating**			

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	12/11/2020	
Portfolio Manager	[redacted]	12/11/2020	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/4/2021	
Portfolio Manager	[redacted]	11/4/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Field Engineer	[redacted]	[redacted]
Project Manager	SoCalGas	
Project Manager	SoCalGas	
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

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[redacted]

TO: So Cal Gas Co.

DATE: 9/21/2021

RFI No.: 04

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford
RFI DESCRIPTION: Blast FBE Coating

DATE	DESCRIPTION	TOTAL
12/8/2020	[redacted] nvoice #254112	[redacted]
12/15/2020	[redacted] nvoice #116403	
1/11/2021	[redacted] nvoice #254980	
1/15/2021	[redacted] nvoice #255081	

DETAIL COST TOTAL $ 11,235.40

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co.

Location: SB1383 Lakeside Hanford

Descr: [redacted] Invoice #254112

Date: 12/8/2020

Job Report

Job No.: 41.1167

RFI No.: 04

Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
12/8/20	41.1167	[redacted]	Invoice #254112 Load and Deliver spools to KSRM Yard	[redacted]

Material SubTota [redacted]

Material Markup [redacted]

Labor & Subsistence Tota [redacted]

Equipment Tota [redacted]

TOTAL [redacted]

Customer Acceptance

BY [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #116403
Date: 12/15/2020

Job Report
Job No.: 41.1167
RFI No.: 04
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
12/15/20	41.1167	[redacted]	Invoice #116403 Sandblast & Prime Spools	[redacted]

Material SubTota[redacted]
Material Markup
Labor & Subsistence Tota
Equipment Tota
TOTAI

BY
Foreman

BY
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] nvoice #254980

Date: 1/11/2021

Job Report

Job No.: 41.1167

RFI No.: 04

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] Invoice #255081

Date: 1/15/2021

Job Report

Job No.: 41.1167

RFI No.: 04

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
1/15/21	41.1167	[redacted]	Invoice #255081 Load and Deliver Spools to job site	[redacted]

[redacted]

B

[redacted]

B

Foreman

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Invoice **254112**

Invoice Date: Tuesday, December 8, 2020
Customer: [redacted]
Job No : 192844KT
Salesperson:
Ordered By: [redacted]

Job Site : [redacted]



Terms: [redacted]

Customer P.O. No: JOB # 41.1167
Work Performed : Furnish Tractor and Highbed Trailer to load Pipe at Tipton job site to deliver to [redacted] as directed

Date	Description	Unit No	Qty Unit Meas	Rate	Extension
12/8/2020	T04 - Tractor & Highbed 171126	588	8.00 Hours	[redacted]	

Total Invoice: [redacted]

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Invoice

From: [redacted]

To: [redacted]

Shipping Address

[redacted]

Invoice #: 116403

Date: 12/15/20

Application #: 1

Customer Reference: PO# 41.1167

Invoice Due Date: 01/14/21

Payment Terms: [redacted]

RECEIVED
DEC 15 REC'D
By

Contract: 94000[redacted]akeside Hanford Shop Coating Spools
PO# 41.1167

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Sandblast Spools *Blast and Prime Spools*	[redacted]	0.000	0.000	0.000	LS	0.00	[redacted]		100.00%
2	Prime Spools *Blast and Prime Spools*		0.000	0.000	0.000	LS	0.00			100.00%

Total Billed To Date: [redacted]
Less Retainage:
Less Previous Applications:
Total Due This Invoice:

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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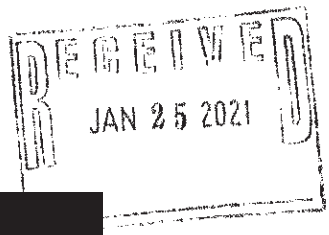
[redacted]

[redacted]

Invoice **254980**

Invoice Date: Monday, January 11, 2021
Customer: [redacted]
Job No : 193486KT
Salesperson: [redacted]
Ordered By:

Job Site :
[redacted] Job site Tipton
Rd 96
Tipton



Terms: [redacted]

Customer P.O. No: JOB # 41.1167
Work Performed : Furnish Tractor and Highbed Trailer to load a [redacted] o deliver and reload at Rd 96 Tipton job site and return t[redacted] and drop trailer as directed

Date	Description	Unit No	Qty Unit Meas	Rate	Extension
1/11/2021	T04 - Tractor & Highbed 171291-Monday 1/11/2021 drop trailer a[redacted]	587	2.00 Hours	[redacted]	
1/12/2021	T04 - Tractor & Highbed Tuesday 1/12/2021		6.50 Hours		

Total Invoice: [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

Invoice **255081**

Invoice Date: Friday, January 15, 2021
Customer: [redacted]
Job No : 193563KT
Salesperson: [redacted]
Ordered By:

Job Site :
[redacted] Job Site, Hanford
7th Ave
Hanford

RECEIVED
JAN 29 2021

Terms [redacted]

Customer P.O. No: 41.1167
Work Performed : Furnish a Tractor w/high bed trailer to deliver misc. piping and materials as directed.

Date	Description	Unit No	Qty Unit Meas	Rate	Extension
1/15/2021	T04 - Tractor & Highbed 171319	587	6.50 Hours	[redacted]	

Total Invoice: [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	05	**Date**	11/19/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Electrical IFB to IFC Rev 2**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

33906/5008/D/ELC - 33906/5046/D/ELC

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

PLEASE SEE BELOW CONDUIT AND CABLE CHANGES / ADDTIONS FROM IFB TO IFC 11-03-20 DRAWING PACKAGES.

Conduit
CI-0001A was (1.5") now (2") @ 100'
CI-0001B was (1") now (1.5") @ 110'
Added SPC-0021 (2") @ 120'
CC-0004B was (1.5") now (2") @ 115'
CC-0005 was (1.5") now (2") @ 145'
CI-0006 was (1") now (1.5") @ 145'
Added SPC-0022 (2") @ 130'
CT-0021 was (1") now (1.5") @ 210'
Added CI-0029 (1") @ 210'

Cable
C-0079 = 2c#14 (BC) @ 250', C-0080 = same as above @ 250', C-0081 = same as above @ 250', C-0082 = same as above @ 250', C-0083 = same as above @ 250', C-0084 = same as above @ 250', C-0085 = same as above @ 275'
C-0086 = same as above @ 275', C-0087 = same as above @ 275', C-0088 = same as above @ 275', C-0089 = same as above @ 275', C-0090 = same as above @ 275'
CT-0012A added cable:
T-0023 RS-485 cable Modbus (GA) @ 300'
CI-0001A added cable:
I-0029 = 2pr #18 (CC) @ 300'
I-0036 = 4pr #18 (CC) @ 300'
I-0037 = same as above @ 250'
P-0074 = 2c #12 (BC) @ 210'
P-0075 = same as above @ 210'

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Implement all changes on Electrical Drawings from IFB to IFC REV 2. 1/9/2021 During the SB1383 weekly project meeting on 12/23/2020 the PM Team agreed to description/information listed above. The cost difference will be provided during the DCE phase.
10/29/21-Rev.01 DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	11/19/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas — Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	05	**Date**	11/19/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Electrical IFB to IFC Rev 2**			

****Schedule Impact to End Date**	No

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Rev-0 Response (12-11-20):The PM team agrees with the additional work needed to perform IFB to IFC changes; however, it is the PM team's understanding that [redacted] already purchased all conduits/cables per the IFB drawings. If so, will any costs be credited back to SoCalGas (e.g. return material costs - restocking fee)? If yes, what is the credited amount? **Also, provide ROM breakdown.**

Rev-1 Response (1/11/2021): Please proceed with detailed cost estimate and incorporate any cost savings e.g. restocking fees into the DCA.

Response By	[redacted]	**Company**	SoCalGas		11/17/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	1/11/2021	
Portfolio Manager	[redacted]	1/11/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/17/2021	
Portfolio Manager	[redacted]	11/17/2021	

SCG ENGINEERING REVIEW

Engineering Review Required	(Select)	

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	05	**Date**	11/19/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Electrical IFB to IFC Rev 2**			

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:				**Previous Due Date**	
				Proposed Due Date	
Requested By		**Company**		**Date**	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 10/28/2021

RFI No.: 05

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Electrical IFB to IFC Rev 2

DATE	DESCRIPTION	TOTAL
10/25/2021	[redacted] nvoice #27837-4	$ [redacted]

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] nvoice #27837-4
Date: 10/25/2021

Job Report
Job No.: 41.1167
RFI No.: 05
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

Change Order Time & Material Cost Breakout

[redacted]

CO ID : **27837-4**
Invoice Date: 10/25/2021
Billing Application No. N/A
Job No. **27837**
[redacted] RFI ID: **RFI 006**

Contact Name: [redacted]
Project Name [redacted]
Contract ID: **41.1167.001**
[redacted] RFI ID. **RFI 005**

[redacted] Contact: [redacted]
Title: Project Manager
Phone:
Email: [redacted]

Project Grand Total		
Category	**Thru 3/31/2021**	
Labor	$	[redacted]
Material	$	
Tax	$	
Subcontracts		
Tools& Equipment	$	
3rd Party Rentals		
Total	$	

Labor			
Classification	**Hours**	**Rate**	**Total**
General Foreman	[redacted]		
Journeyman			
Apprentice			
Sub-Total:			$

3RD PARTY / MATERIAL INVOICES			
Vendor / Invoice No.	**Invoice Amount $**	**Markup 10%**	**Total**
27839-7 MATERIAL	$ [redacted]		$ [redacted]
27839-7 MATERIAL CREDIT	$		$
Sub-Total:			$

Total	[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

JOHNSON-PELTIER ELECTRICAL CONTRACTOR

JOHNSON-PELTIER ELECTRIC MATERIAL ORDER

REQ. BY: [redacted]
CUSTOMER: SO CAL GAS
SHIP OR DEL. TO: DEL

M.O. NO. 27837 RFI 6
JOB NAME. Lakeside
JOB NO. 27837
DATE.

TOTAL STOCK:
TOTAL BUY:
TOTAL: [redacted]

PRODUCT TYPE	SIZE	DESCRIPTION	QTY	STOCK	COL3	DISC	STOCK PRICE	PER	UOM	UNIT	TOTAL STOCK
CONDUIT	1"	GRC CONDUIT	20	20	[redacted]			1	FT	E	$ [redacted]
CONDUIT	1-1/2"	GRC CONDUIT	30	30				1	FT	E	$
CONDUIT	2"	GRC CONDUIT	60	60				1	FT	E	$
CONDUIT	1"	SCH 40 PVC CONDUIT 10FT	210	0				1	FT	E	$
CONDUIT	1-1/2"	SCH 40 PVC CONDUIT 10FT	470	470				1	FT	E	$
CONDUIT	2"	SCH 40 PVC CONDUIT 10FT	610	610				1	FT	E	$
WIRE	#12	XHHW STR BLACK WIRE	900	900				0.001	FT	M	$
WIRE	#18-2/C SHLD	BELDEN 88760	1400	1400				0.001	FT	M	$
	#24-8/C	CAT 6	300	300				0.001	FT	M	$
ELBOWS	1"	GALV RIGID 45 ELBOW	2	2				1	EA	E	$
ELBOWS	1-1/2"	GALV RIGID 45 ELBOW	3	3				1	EA	E	$
ELBOWS	2"	GALV RIGID 45 ELBOW	5	5				1	EA	E	$
GRC FITTINGS	1"	GALV RIGID GRC COUPLING	2	2				1	EA	E	$
GRC FITTINGS	1-1/2"	GALV RIGID GRC COUPLING	3	3				1	EA	E	$
GRC FITTINGS	2"	GALV RIGID GRC COUPLING	5	5				1	EA	E	$
PVC FITTINGS	1"	PVC FEMALE ADAPTER	2	2				1	EA	E	$
PVC FITTINGS	1-1/2"	PVC FEMALE ADAPTER	3	3				1	EA	E	$
PVC FITTINGS	2"	PVC FEMALE ADAPTER	5	5				1	EA	E	$
WIRE	#14	14/3C VNTC 600V	3500	3500				0.001	FT	M	$
											$

DEL. BY: _____
REC. BY: _____

DATE: _____
DATE: _____

WAREHOUSE_____ JOB FILE_____
PERMANENT_____ FIELD_____

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted] MATERIAL ORDER

REQ. BY: [redacted]
CUSTOMER: SO CAL GAS
SHIP OR DEL. TO: DEL

M.O. NO. 27837 RFI 6
JOB NAME. Lakeside
JOB NO. 27837
DATE.

TOTAL STOCK: $ 910.62
TOTAL BUY:
CREDIT TOTAL: $ 910.62

PRODUCT TYPE	SIZE	DESCRIPTION	QTY	STOCK	COL3	DISC	STOCK PRICE	PER	UOM	UNIT	TOTAL STOCK
CONDUIT	1"	GRC CONDUIT	30	30	[redacted]			1	FT	E	[redacted]
CONDUIT	1-1/2"	GRC CONDUIT	30	30				1	FT	E	
CONDUIT	1"	SCH 40 PVC CONDUIT 10FT	465	465				1	FT	E	
CONDUIT	1-1/2"	SCH 40 PVC CONDUIT 10FT	360	360				1	FT	E	
ELBOWS	1"	GALV RIGID 45 ELBOW	3	3				1	EA	E	
ELBOWS	1-1/2"	GALV RIGID 45 ELBOW	3	3				1	EA	E	
GRC FITTINGS	1"	GALV RIGID GRC COUPLING	3	3				1	EA	E	
GRC FITTINGS	1-1/2"	GALV RIGID GRC COUPLING	3	3				1	EA	E	
PVC FITTINGS	1"	PVC FEMALE ADAPTER	3	3				1	EA	E	
PVC FITTINGS	1-1/2"	PVC FEMALE ADAPTER	3	3				1	EA	E	

DEL. BY: _____ DATE: _____
REC. BY: _____ DATE: _____

WAREHOUSE_____ JOB FILE_____
PERMANENT_____ FIELD_____

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	07	**Date**	12/1/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Working Platform and Pad**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
33906-4012-STR / 33906-4013-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Odorant tank panel and separator insturments are both above eye level and affects the efficiency/discomfort when needing to access equipment.

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Adding work platforms and cast-iron pads at both separators and odorant tank panel (3 ea), to allow for proper ergonomics when needing to access equipment. Reference platform detail on the second tab.
10/28/21-Rev.01 Signed DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	12/1/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas	**Date**	11/04/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

SoCalGas a Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	07
Stage	4	**Revision No.**	01
WOA No.	93365	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660059350
Title		**Working Platform and Pad**	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/4/2021	
Portfolio Manager	[redacted]	11/4/2021	

SCG ENGINEERING REVIEW

Engineering Review Required	(Select)				

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Field Engineer	[redacted]	[redacted]
Project Manager	SoCalGas	
Project Manager	SoCalGas	
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By	**Company**		**Date**

* Roles (Distribution/Response) based on the needs of the project.

0

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[redacted]

TO: So Cal Gas Co. **DATE:** 9/21/2021

RFI No.: 07

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford
RFI DESCRIPTION: Working Platform & Pad

DATE	DESCRIPTION	TOTAL
12/28/2020	[redacted] Invoice #50754905	[redacted]
2/2/2021	[redacted] Invoice #I-101061	
2/23/2021	[redacted] Invoice #53727266	
4/28/2021	[redacted] Invoice #57440137	
5/5/2021	[redacted] Invoice #I-101467	
5/12/2021	RFI 07: Labor & Equipment (Build working platforms and install pads)	
5/13/2021	RFI 07: Labor & Equipment (Build working platforms and install pads)	
5/19/2021	RFI 07: Labor & Equipment (Assemble work platforms & install)	

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] Invoice #50754905
Date: 12/28/2020

Job Report
Job No.: 41.1167
RFI No.: 07
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
######	41.1167	[redacted]	ice #50754905 Fixed work Platforms1'9"x36"x4" Overall w/ 36" wide x39" l	[redacted]	

Material SubTotal [redacted]
Material Marku
Labor & Subsistence Total
Equipment Total
TOTAL

Foreman

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] nvoice #I-101061
Date: 2/2/2021

Job Report
Job No.: 41.1167
RFI No.: 07
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
2/2/21	41.1167	[redacted]	Invoice #I-101061 4x6x4 Precast Slab	[redacted]	

Material SubTotal [redacted]
Material Markup
Labor & Subsistence Total
Equipment Total
TOTAL

Foreman

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] nvoice #53727266
Date: 2/23/2021

Job Report
Job No.: 41.1167
RFI No.: 07
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted]voice #57440137
Date: 4/28/2021

Job Report
Job No.: 41.1167
RFI No.: 07
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] Invoice #I-101467
Date: 5/5/2021

Job Report
Job No.: 41.1167
RFI No.: 07
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 07: Labor & Equipment (Build working platforms and install pads)
Date: 5/12/2021

Job Report
Job No.: 41.1167
RFI No.: 07
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	itter FM	5	[redacted]		1	[redacted]			$ -	$ -		15.131	1 TN Gang Trk	5	[redacted]	
	aborer	5							$ -	$ -		18.114	3/4 TN Trk	5		
	arpenter	3			2				$ -	$ -		18.120	3/4 TN Trk	5		
	arpenter	3			2				$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 07: Labor & Equipment (Build working platforms and install pads)
Date: 5/13/2021

Job Report
Job No.: 41.1167
RFI No.: 07
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	5	[redacted]			$ -	$ -		$ -	$ -		18.114	3/4 TN Trk	4	[redacted]	
	Carpenter	4				$ -	$ -		$ -	$ -		18.120	3/4 TN Trk	4		
	Carpenter	4				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: RFI 07: Labor & Equipment (Assemble work platforms & install)

Date: 5/19/2021

Job Report

Job No.: 41.1167

RFI No.: 07

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	3	[redacted]			$ -	$ -		$ -	$ -		18.120	3/4 TN Trk	3	[redacted]	
	Fit Layer	10				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

Sales Order

Date	S.O. No.
4/12/2021	SO-99759

Name / Address	Ship To
[redacted]	[redacted]

WARNING: Detectable amount of chemicals or substances known to the state of California to cause cancer, birth defects, or other reproductive harm may be found in our products.

Job Number	Truck
	BEF

Load Number	P.O. No.	Ship Date
Anthony	41.1167	5/5/2021

Item	Description	Ordered	U/M	Shipped
SLABS - NON INV	9'x4'x4" slab	2		2
DELIVERY/Taxa...	Hourly Delivery Charge (subject to change)	3.5		
	~~Hotshot delivery. Offloaded by others.~~			
	~~Kings~~ County Sales Tax			
	Tulare			
	Delivered in Good Conditions			
				2

REC'D BY [redacted]

ALL PRODUCT WAS DELIVERED IN GOOD WORKING CONDITION. BY SIGNING YOU TAKE RESPONSIBILITY FOR ANY AND ALL DAMAGES DONE HEREAFTER

WE MAKE DELIVERIES INSIDE OF CURB LINE AND ON THE LOT AT CUSTOMERS RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. ALL DELIVERIES ARE F.O.B. YARD.

Departed Yard: 7:30
Arrived Job: 8:45
Departed Job: 9:10
Arrived Yard: 10:25
Total:

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Sales Order

Date	S.O. No.
1/12/2021	SO-99402

Name / Address	Ship To
[redacted]	[redacted]

WARNING: Detectable amount of chemicals or substances known to the state of California to cause cancer, birth defects, or other reproductive harm may be found in our products.

Job Number	Truck
	OJ

Load Number	P.O. No.	Ship Date
1	41.1167	2/2/2021

Item	Description	Ordered	U/M	Shipped
PBS4060	4'x6'x4" Precast Slab	3		
DELIVERY/Taxa...	Hourly Delivery Charge (subject to change)	2.5		
	Kern County Sales Tax			
	[redacted]			1.5

REC'D BY [redacted]

ALL PRODUCT WAS DELIVERED IN GOOD WORKING CONDITION. BY SIGNING YOU TAKE RESPONSIBILITY FOR ANY AND ALL DAMAGES DONE HEREAFTER

WE MAKE DELIVERIES INSIDE OF CURB LINE AND ON THE LOT AT CUSTOMERS RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. ALL DELIVERIES ARE F.O.B. YARD.

Departed Yard: 715
Arrived Job: 845
Departed Job: 900
Arrived Yard: 1030
Total:

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

PLEASE REMIT TO

[redacted]

WARNING: Detectable amount of chemicals or substances known to the state of California to cause cancer, birth defects, or other reproductive harm may be found in our products.

Invoice

DATE	INVOICE #
5/5/2021	I-101467

BILL TO

[redacted]

SHIP TO

[redacted]

S.O.# SO-99759

Note: 15% Restocking on on STOCKED ITEMS only. 50% restocking fee on all NON-STOCKED ITEMS. A 2% finance charge will be placed on all overdue invoices for a total of 24% annual charge.

P.O.#	TERMS	REP	SHIP	Job Number
41.1167	[redacted]	BEF	5/5/2021	

QUANTITY	ITEM CODE	DESCRIPTION	U/M	PRICE EACH	AMOUNT
2	SLABS - NO...	9'x4'x4" slab			[redacted]
2	DELIVERY/T...	Hourly Delivery Charge (subject to change)			
		Tulare Sales Tax			

RECEIVED
MAY 10 2021

Total [redacted]

WE MAKE DELIVERIES INSIDE OF CURB LINE AND ON THE LOT AT CUSTOMERS RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. ALL DELIVERIES ARE F.O.B YARD.

NOTICE TO PAY-*UNDER THE MECHANICS' NEW LAW (CALIFORNIA CODE OF CIVIL PROCEDURES, SECTION 1181 ET SEQ.) ANY CONTRACTOR, LABORER, SUPPLIER OR OTHER PERSON WHO HLEPS IMPROVE YOUR PROPERTY BUT IS NOT PAID FOR HIS WORK OR SUPPLIES HAS A RIGHT TO ENFORCE A 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 OWN CONTRACTOR IN FULL IF THIS SUBCONTRACTOR, LABORER , OR SUPPLIER REMAINS UNPAID.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

PLEASE REMIT TO

[redacted]

WARNING: Detectable amount of chemicals or substances known to the state of California to cause cancer, birth defects, or other reproductive harm may be found in our products.

Invoice

DATE	INVOICE #
2/2/2021	I-101061

BILL TO

[redacted]

SHIP TO

[redacted]

S.O.#	SO-99402

Note: 15% Restocking on on STOCKED ITEMS only. 50% restocking fee on all NON-STOCKED ITEMS. A 2% finance charge will be placed on all overdue invoices for a total of 24% annual charge.

P.O.#	TERMS	REP	SHIP	Job Number
41.1167	[redacted]	OJ	2/2/2021	

QUANTITY	ITEM CODE	DESCRIPTION	U/M	PRICE EACH	AMOUNT
3	PBS4060	4'x6'x4" Precast Slab		[redacted]	
1.5	DELIVERY/T...	Hourly Delivery Charge (subject to change)			
		Kern County Sales Tax			

RECEIVED
FEB 05 2021
By

Total [redacted]

WE MAKE DELIVERIES INSIDE OF CURB LINE AND ON THE LOT AT CUSTOMERS RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. ALL DELIVERIES ARE F.O.B YARD.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

Invoice

38

RECEIVED
JAN 04 2021
By

Purchase Order	411167
Total	[redacted]
Invoice	50754905
Invoice Date	12/28/20
Payment Terms	[redacted]

Deduct $64.37 on merchandise and tax if paid by 1/7/21.

Billed to

[redacted]

Shipped to

[redacted]

Mail Payment to [redacted]

Your Account 320076800

Erica placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	8031T8	Fixed Work Platform, 1'9" x 36" x 4'Overall with 36" Wide x 39" Deep Platform	9 Each	6	3	[redacted]	

[redacted]

Merchandise
Sales Tax
Shipping
Total [redacted]

Packing List	Shipped	Weight	Carrier	Tracking
7851487-01	12/28/20	515 lb	FedEx Frt Priority	[redacted]

Vendor #
Job # / Eq # 41.1169
Cost Code 72.099.0040
SC
Apr
Dat 5.21

[redacted]

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Invoice

Purchase Order	411167
Total	[redacted]
Invoice	57440137
Invoice Date	4/28/21
Payment Terms	[redacted]

Deduct [redacted] on merchandise and tax if paid by 5/8/21.

APR 29 REC'D

Billed to

[redacted]

Shipped to

[redacted]

Mail Payment to [redacted]

Your Account 320076800

Erica placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	8031T62	Fixed Work Platform, 6' x 36" x 7'11" Overall with 36" Wide x 77" Deep Platform	6 Each	6	0	[redacted]	

[redacted]

Merchandise	
Sales Tax	
Shipping	
Total	[redacted]

Packing List	Shipped	Weight	Carrier	Tracking
4678164-01	4/28/21	1685 lb	FedEx Frt Priority	[redacted]

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
isclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Invoice

Purchase Order	41.1167
Total	[redacted]
Invoice	53727266
Invoice Date	2/23/21
Payment Terms	[redacted]

Deduct [redacted] on merchandise and tax if paid by 3/5/21.

Billed to

[redacted]

Shipped to

[redacted]

Mail Payment to [redacted]

Your Account 320076800

Erica placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	8031T8	Fixed Work Platform, 1'9" x 36" x 4'Overall with 36" Wide x 39" Deep Platform	1 Each	1	0	[redacted]	

Merchandise	[redacted]
Sales Tax	
Shipping	
Total	

Packing List	Shipped	Weight	Carrier	Tracking
2708100-01	2/23/21	80 lb	UPS	[redacted]

RECEIVED
MAR 01 2021
By

SP [redacted]

[redacted]

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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	08	**Date**	1/9/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Additional Odorant Skid Canopy Shade				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
33906-4014-D-STR "Canopy Shed Sections & Details"

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Not enough shade covering insruments on odorant skid

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Add additional siding for shade. ROM Cost includes Labor to install and Material.

ROM COST:
Material-$[redacted]
Labor-[redacted]

Recommended By	[redacted]	**Company**	[redacted]	**Date**	1/9/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ [redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	$ [redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/09/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

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SoCalGas x Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	08	**Date**	1/9/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Additional Odorant Skid Canopy Shade				

Project Manager	[redacted]	1/11/2021	
Portfolio Manager		1/11/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/9/2021	
Portfolio Manager		11/9/2021	

SCG ENGINEERING REVIEW

Engineering Review Required	(Select)	

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

* Roles (Distribution/Response) based on the needs of the project.

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[redacted]

TO: So Cal Gas Co. **DATE:** 9/21/2021

RFI No.: 08

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Additional Odorant Skid Canopy Shade

DATE	DESCRIPTION	TOTAL
2/23/2021	[redacted] Invoice #90944	$ [redacted]
3/2/2021	RFI 08: Labor & Equipment (Install Sheet Metal on Odorizer Structure)	$

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #90944
Date: 2/23/2021

Job Report
Job No.: 41.1167
RFI No.: 08
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
2/23/21	41.1169	[redacted]	Invoice #90944 Galvanized Decking	[redacted]	

Material SubTotal
Material Markup
Labor & Subsistence Total
Equipment Total
TOTAL

Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Location: SB1383 Lakeside Hanford

Descr: RFI 08: Labor & Equipment (Install Sheet Metal on Odorizer Structure)

Date: 3/2/2021

Job Report

Job No.: 41.1167

RFI No.: 08

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	1	[redacted]			$ -	$ -		$ -	$ -		15,130	1 TN Gang Trk	5	[redacted]	
	Fit Layer	5				$ -	$ -		$ -	$ -		18,120	3/4 TN Trk	1		
	Helper	5				$ -	$ -		$ -	$ -					$ -	$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

[redacted]

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

Ph: [redacted] Fax: [redacted]

Invoice

Number: 90944 *Date: 23-Feb-21*

[redacted]

[redacted]

Ph: [redacted] Fax: [redacted]

Terms	Due Date	PO: 41.1169	Salesperson
[redacted]	25-Mar-21	Ship Via Pickup	24

Quantity	Description	Customer Job# :		Unit Price	Amount
1 Lot	Part: GALV. DECKING AS PER INSTRUCTION Packing List: 90944	Shipped On: 22-Feb-21	T	[redacted]	
	[redacted]			SubTotal: California Sales Tax Invoice Total: Amount Paid: Amount Due:	[redacted]

RECEIVED
FEB 25 2021
By _____

Terms [redacted] A late payment charge of [redacted] will be charged on all accounts [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas — Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Lakeside Hanford	**RFI No.**	09	**Date**	1/19/2021
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Shoring at Pipeline Extension Tie-In Points				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
81305-3002-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Necessary shoring and bracing for bellhole at pipeline extension tie-in points. Approximate dimensions of bellhole are 10'x12'x 10'.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Using necessary shoring and bracing to keep tie-in bellhole open until gas operations are complete. The value is based upon an estimated value of [redacted] per month for a duration of ~~8 months.~~
1/25/21 Rev 1: [redacted] per month for a duration of 4 months. Previous ROM [redacted]. as on 1/25/21 ROM is [redacted]
10/28/21-Rev.02 Signed DCE Submitted

Recommended By	[redacted]	**Company**	[redacted] t.	**Date**	01/19/21

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ [redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	$ [redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI — **Acknowledged; Submit Contractor Change Order**

Rev 0 (CK, 1/25/21) - PM Team wants to know how long [redacted]s estimated shoring to be in-place in original bid? Shoring was originally installed on 9/23/20 for the bellhole. What's the anticipated date of shoring removal?

Response By	[redacted]	**Company**	SoCalGas		11/22/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas x Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Lakeside Hanford	**RFI No.**	09	**Date**	1/19/2021
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Shoring at Pipeline Extension Tie-In Points				

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	1/28/2021	
Portfolio Manager		1/28/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/22/2021	
Portfolio Manager		11/22/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	
Field Engineer	[redacted]	[redacted]
Construction Manager	SoCalGas	
Construction Manager	SoCalGas	
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	
Project Manager	SoCalGas	
Project Manager	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 9/21/2021

RFI No.: 09

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Shoring at Pipeline Extension Tie-In Points

DATE	DESCRIPTION		TOTAL
12/16/20 - 1/13/21	[redacted]	Invoice #186240092-004	$ [redacted]
1/13/21-2/10/21		Invoice #186240092-005	$
2/10/21-2/11/21		Invoice #186240092-006	$
1/25/21-2/22/21		Invoice #190139400-001	$
1/26/21-2/23/21		Invoice #190189048-001	$

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #186240092-004
Date: 12/16/20 - 1/13/21

Job Report
Job No.: 41.1167
RFI No.: 09
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #186240092-005
Date: 1/13/21-2/10/21

Job Report
Job No.: 41.1167
RFI No.: 09
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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Date	PO No.	Supplier	Material or Subcontract	Amount
1/30/21	41.1167	[redacted]	Invoice #186240092-005 Shoring Material Rental	[redacted]

Material SubTotal	[redacted]
Material Marku	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Customer Acceptance

BY [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #190139400-001
Date: 1/25/21-2/22/21

Job Report
Job No.: 41.1167
RFI No.: 09
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
2/10/21	41.1167	[redacted]	Invoice #190139400-001 Shoring Material Rental	[redacted]	[redacted]

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Y _____ Foreman

Y _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Location: SB1383 Lakeside Hanford

Descr: [redacted] Invoice #190189048-001

Date: 1/26/21-2/23/21

Job Report

Job No.: 41.1167

RFI No.: 09

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #186240092-006
Date: 2/10/21-2/11/21

Job Report
Job No.: 41.1167
RFI No.: 09
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
2/17/21	41.1167	[redacted]	Invoice #186240092-005 Shoring Material Rental	[redacted]	[redacted]

Material SubTotal [redacted]
Material Markup [redacted]
Labor & Subsistence Total [redacted]
Equipment Total [redacted]
TOTAL [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

4 WEEK BILLING INVOICE

186240092-004

Job Site [redacted]

[redacted]

Customer # : 1337382
Invoice Date : 01/02/21
Date Out : 09/23/20 09:00 AM
Billed Through : 01/13/21 00:00
[redacted] Job Loc : [redacted]
[redacted] Job # : 466
Customer Job ID: 41.1167
P.O. # : 41.1167
Ordered By :
Reserved By :
Salesperson : [redacted]

Invoice Amount: [redacted]

Terms Due Upon Receipt
Payment options Contact our credit offic [redacted]
REMIT TO: [redacted]

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	942/8324	END SHORE 6'	[redacted]				
4	942/8344	SPEED STRUT MOD 92 (56"-92")					
2	210/5600	HOSE HYDRAULIC 6'					
12	943/5408	CUSTOM ALUMINUM SHEET PILE 6'					
4	942/1060	KIT:1.5' SHORE 52-88" CYL					
1	940/6950	SHORING PUMP HAND					
1	940/6850	RELEASE TOOL 48"					
6	360/9012	PLYWOOD 48" X 96 X 1 1/8"					

Rental Subtotal: [redacted]

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	[redacted]	EACH	[redacted]

Sales/Misc Subtotal:
Agreement Subtotal:
Tax:
Total:

COMMENTS/NOTES:

[redacted]

Billing period: 28 Days From 12/16/20 09:00 AM Thru 1/13/21 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Effective January 1, 2021 and where permitted by law, [redacted] may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at [redacted] and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

4 WEEK BILLING INVOICE

186240092-005

Job Site [redacted]

Customer # : 1337382
Invoice Date : 01/30/21
Date Out : 09/23/20 09:00 AM
Billed Through : 02/10/21 09:00
Job Loc : [redacted]
Job # : 466
Customer Job ID: 41.1167
P.O. # : 41.1167
Ordered By : [redacted]
Reserved By :
Salesperson :

[redacted]

RECEIVED
FEB 01 REC'D
By

Invoice Amount: [redacted]

Terms Due Upon Receipt
Payment options. Contact our credit office [redacted]
REMIT TO: [redacted]

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	942/8324	END SHORE 6'	[redacted]				
4	942/8344	SPEED STRUT MOD 92 (56"-92")					
2	210/5600	HOSE HYDRAULIC 6'					
12	943/5408	CUSTOM ALUMINUM SHEET PILE 6'					
4	942/1060	KIT:1.5' SHORE 52-88" CYL					
1	940/6950	SHORING PUMP HAND					
1	940/6850	RELEASE TOOL 48"					
6	360/9012	PLYWOOD 48" X 96 X 1 1/8"					

Rental Subtotal: [redacted]

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	[redacted]	EACH	[redacted]

Sales/Misc Subtotal: [redacted]

Agreement Subtotal: [redacted]
Tax: [redacted]
Total: [redacted]

COMMENTS/NOTES:

[redacted]

Billing period: 28 Days From 1/13/21 09:00 AM Thru 2/10/21 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT [redacted]
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Effective January 1, 2021 and where permitted by law, [redacted] may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at [redacted] and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

PARTIAL RETURN INVOICE

186240092-006

Job Site [redacted]

[redacted]

Customer #	: 1337382
Invoice Date	: 02/17/21
Rental Out	: 09/23/20 09:00 AM
Rental In	: 02/11/21 12:26 PM
[redacted] Job Loc	: [redacted]
[redacted] Job #	: 466
[redacted]tomer Job ID	: 41.1167
P.O. #	: 41.1167
Ordered By	[redacted]
Reserved By	
Salesperson	

RECEIVED
FEB 18 REC'D
By

Invoice Amount: [redacted]

Terms: Due Upon Receipt
Payment options: Contact our credit office
REMIT TO: [redacted]

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	942/8324	END SHORE 6'	[redacted]				
4	942/8344	SPEED STRUT MOD 92 (56"-92")					
2	210/5600	HOSE HYDRAULIC 6'					
12	943/5408	CUSTOM ALUMINUM SHEET PILE 6'					
4	942/1060	KIT:1.5' SHORE 52-88" CYL					
1	940/6950	SHORING PUMP HAND					
6	360/9012	PLYWOOD 48" X 96 X 1 1/8"					

Rental Subtotal: [redacted]

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	[redacted]	EACH	[redacted]
1	PICKUP CHARGE			EACH	

Sales/Misc Subtotal:

Agreement Subtotal: [redacted]
Tax:
Total:

COMMENTS/NOTES:

[redacted]

Billing period: 1 Day From 2/10/21 09:00 AM Thru 2/11/21 12:26 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT [redacted]
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Effective January 1, 2021 and where permitted by law, [redacted] may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at [redacted] and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

4 WEEK BILLING INVOICE

190139400-001

Job Site [redacted]

[redacted]

Customer # : 1337382
Invoice Date : 02/10/21
Date Out : 01/25/21 08:23 AM
Billed Through : [redacted]
[redacted] Job Loc : [redacted]
Job # :
Customer Job ID: 41.1167
P.O. # : 41.1167
Ordered By : [redacted]
Reserved By :
Salesperson :

RECEIVED
FEB 12 REC'D
By

Invoice Amount: [redacted]

Terms: Due Upon Receipt
Payment options: Contact our credit office [redacted]
REMIT TO: [redacted]

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
7	942/1240	KIT:5' SHORE 17-27" CYL	[redacted]				
12	942/8321	PLYWOOD 4' X 4' X 1 1/8"					

Rental Subtotal: [redacted]

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	[redacted]	EACH	[redacted]

Sales/Misc Subtotal:
Agreement Subtotal:
Tax:
Total:

COMMENTS/NOTES:

[redacted]

WILL CALL

Billing period: 28 Days From 1/25/21 08:23 AM Thru 2/22/21 08:23 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT [redacted]
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Effective January 1, 2021 and where permitted by law, [redacted] may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at [redacted] and which are incorporated herein by reference. A COPY OF THE RENTAL AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

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[redacted]

4 WEEK BILLING INVOICE

190189048-001

Customer # : 1337382
Invoice Date : 02/11/21
Date Out : 01/26/21 09:51 AM
Billed Through : 02/23/21 00:00
[redacted] Job Loc [redacted]
[redacted] Job # [redacted]
Customer Job ID:
P.O. # : 41.1167
Ordered By : [redacted]
Reserved By :
Salesperson :

Job Site
HANFORD PROJECT
[redacted]
HANFORD CA 93230
Office: [redacted] Cell: [redacted]

[redacted]

RECEIVED
FEB 16 REC'D
By

Invoice Amount: [redacted]

Terms Due Upon Receipt
Payment options Contact our credit office
REMIT TO [redacted]

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	942/1040	KIT:1.5' SHORE 40-64" CYL	[redacted]				
4	942/1280	KIT:5' SHORE 40-64" CYL					
6	360/9012	PLYWOOD 48" X 96 X 1 1/8"					

Rental Subtotal: [redacted]

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	[redacted]	EACH	

Sales/Misc Subtotal:
Agreement Subtotal: [redacted]
Tax:
Total:

COMMENTS/NOTES:
[redacted]

Billing period: 28 Days From 1/26/21 09:51 AM Thru 2/23/21 09:51 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT [redacted]
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Effective January 1, 2021 and where permitted by law, [redacted] may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at [redacted] and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	10	**Date**	2/24/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	2" Decomposed Granite over 4" of Aggregate Base (Entire Site)				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
33905-4003-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Request made for 2" of Decomposed Granite added over 4" of Aggregate Base.

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Provide 2" decomposed aggregate as requeested. Value includes labor and equipment to lay material.

ROM: [redacted]
Labor: [redacted]
Equipment: [redacted]
Material: [redacted]
10/28/21-Rev.01 Signed DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	2/24/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule***		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/08/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	10	**Date**	2/24/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	2" Decomposed Granite over 4" of Aggregate Base (Entire Site)				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	3/2/2021	
Portfolio Manager		3/2/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/8/2021	
Portfolio Manager		11/8/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Field Engineer	[redacted]	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	
Project Manager	SoCalGas	
Project Manager	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co. **DATE:** 9/22/2021

RFI No.: 10

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: 2" Decomposed Granite added over 4" of Aggbase (Entire Site)

DATE	DESCRIPTION	TOTAL
5/5/2021	[redacted] Invoice #373014	[redacted]
5/10/2021	RFI 10: Labor & Equipment (Install DG to finish grade)	
5/11/2021	RFI 10: Labor & Equipment (Install DG to finish grade)	
5/26/2021	RFI 10: Labor & Equipment (Spread base to grade)	

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Deser: [redacted] Invoice #373014
Date: 5/5/2021

Job Report
Job No.: 41.1167
RFI No.: 10
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
5/5/21	41.1167	[redacted]	Invoice #373014 Gray Decomposed Granite	[redacted]	[redacted]

Material SubTota [redacted]
Material Marku [redacted]
Labor & Subsistence Tota
Equipment Tota

TOTAL [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Location: SB1383 Lakeside Hanford

Descr: RFI 10; Labor & Equipment (Install DG to finish grade)

Date: 5/10/2021

Job Report

Job No.: 41,1167

RFI No.: 10

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	5	[redacted]			$ -	$ -		$ -	$ -		18.966	Weld Rig	1	[redacted]	
	Laborer	3				$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	5		
	Welder	1				$ -	$ -		$ -	$ -		18.114	3/4 TN Trk	5		
	Helper	1				$ -	$ -		$ -	$ -		18.120	3/4 TN Trk	5		
	Carpenter	4				$ -	$ -		$ -	$ -		37.101	Boom D3	5		
	Carpenter	4				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS	[redacted]						$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

B[redacted]

B[redacted]

Foreman

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Location: SB1383 Lakeside Hanford

Descr: RFI 10: Labor & Equipment (Install DG to finish grade)

Date: 5/11/2021

Job Report

Job No.: 41.1167

RFI No.: 10

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	5	[redacted]			$ -	$ -		$ -	$ -		18.120	3/4 TN Trk	5	[redacted]	
	Laborer	3				$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	5		
	Carpenter	5				$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	5		
	Carpenter	5				$ -	$ -		$ -	$ -		18.114	3/4 TN Trk	5		
			$ -	$ -		$ -	$ -		$ -	$ -		37.101	Boom D3	5		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	[redacted]
Material Markup [redacted]	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Location: SB1383 Lakeside Hanford

Descr: RFI 10: Labor & Equipment (Spread base to grade)

Date: 5/26/2021

Job Report

Job No.: 41.1167

RFI No.: 10

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	8	[redacted]			$ -	$ -		$ -	$ -		18.965	Weld Rig	8	[redacted]	
	Laborer	8				$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	8		
	Laborer	8				$ -	$ -		$ -	$ -		18.114	3/4 TN Trk	8		
	Laborer	8				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
claration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

Invoice Date	Invoice #
5/5/2021	373014

Customer	1804

[redacted]

Job	54002

SB 1383 Dairy Pilot Projects, Lakeside Site
41.1167
[redacted]
Hanford, CA 93230

RECEIVED
MAY 24 2

Ticket #	Del. Date	Reference #	Line Description	Qty	Units	Unit Price	Amount
28274	5/5/2021	41.1167	1/2" CRUSHED ROCK	24.14	TN		
28275	5/5/2021	41.1167	1/2" CRUSHED ROCK	24.59	TN		
28275	5/5/2021	41.1167	1/2" CRUSHED ROCK	24.24	TN		
28275	5/5/2021	41.1167	1/2" CRUSHED ROCK	25.32	TN		
28274	5/5/2021	41.1167	1/2" CRUSHED ROCK	24.09	TN		
28274	5/5/2021	41.1167	1/2" CRUSHED ROCK	24.19	TN		
27366	5/5/2021	41.1167	GRAY DECOMPOSED GRANITE	1.00	LD		
27611	5/5/2021	41.1167	GRAY DECOMPOSED GRANITE	1.00	LD		
28274	5/5/2021	41.1167	GRAY DECOMPOSED GRANITE	1.00	LD		
27367	5/5/2021	41.1167	GRAY DECOMPOSED GRANITE	1.00	LD		

[redacted]

[redacted]

[redacted]

SUB-TOTAL	[redacted]
SALES TAX	
MINING TAX	
TOTAL DUE	
DUE BY	

TERMS: I[redacted] A[redacted]FINANCE CHARGE PER MONTH ON
THE UNPAID BALANCE SHALL BE CHARGED ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE.
ALL MATERIAL SALES ARE F.O.B. POINT OF ORIGIN AND TITLE PASSES TO BUYER PRIOR TO TRANSPORTATION.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	11	**Date**	2/24/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Instrument Air U-Bolt Install-Added Scope				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
33906-3001-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Based upon the pipe support layout and pipe installation, additional U-Bolts will needed to be added to the Instrument Air Line.

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Labor, Equipment, and Materials to install additional U-Bolts to Instrument Air Line Supports.

ROM: [redacted]
Labor & Equipment: [redacted]
Material: [redacted]
10/28/21-Rev.01 Signed DCE Submitted
11/21/21 Rev 01 Detailed cost changed to match DCE submittal

Recommended By	[redacted]	**Company**	[redacted]	**Date**	2/24/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/22/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	11	**Date**	2/24/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Instrument Air U-Bolt Install-Added Scope				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	3/2/2021	
Portfolio Manager		3/2/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/22/2021	
Portfolio Manager		11/22/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Field Engineer	[redacted]	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	
Project Manager	SoCalGas	
Project Manager	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 9/22/2021

RFI No.: 11

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside

RFI DESCRIPTION: Instrument Air U-bolt Install Added Scope

DATE	DESCRIPTION	TOTAL
1/18/2021	RFI 11: Labor & Equipment Install Instrument air u-bolts	$ [redacted]

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co. Job Report

Locatio SB1383 Lakeside Job No.: 41.1167

Descr: RFI 11: Labor & Equipment Install Instrument air u-bolts RFI No.: 11

Date: 1/18/2021 Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	8	[redacted]			$ -	$ -		$ -	$ -		15.130	1 TN Gang Trk	8	[redacted]	
	Helper	8				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	12	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Chiller Support Modifications**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

DRWG#: 33906-3004-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

The vendor supplying the Chiller modifed the locations of the inlet and outlet nozzles. Please see the attached photo. LUC is required to have the existing pipe supports re-fabricated to fit this modification made by the vendor.

Alternatives:

NA

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Have [redacted] modify pipe supports to fit Chiller inlet and outlet lines.

ROM: [redacted]
9/29/21-DCE Submitted for Signatures
10/28/21-Rev.01 Signed DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/17/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		** *If 'YES', Attach Schedule*		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/08/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	12	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Chiller Support Modifications**			

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/15/2021	
Portfolio Manager	[redacted]	6/15/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/8/2021	
Portfolio Manager	[redacted]	11/8/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 9/29/2021

RFI No.: 12

ATTN [redacted]

JOB LOCATION: SB1383 Lakeside Hanford
RFI DESCRIPTION: Chiller Support Modifications

DATE	DESCRIPTION	TOTAL
1/6/2021	RFI 12: Labor & Equipment Cut/Weld re-route glycol lines	$ [redacted]
1/7/2021	RFI 12: Labor & Equipment Cut/Weld re-route glycol lines	$
1/8/2021	RFI 12: Labor & Equipment Cut/Weld re-route glycol lines	$
1/20/2021	RFI 12: Labor & Equipment Grout Chiller Support	$
2/10/2021	[redacted] voice #2102901	$

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: RFI 12: Labor & Equipment Cut/Weld re-route glycol lines

Date: 1/6/2021

Job Report

Job No.: 41.1167

RFI No.: 12

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	3	[redacted]			$ -	$ -		$ -	$ -		18.912	Weld Rig	3	[redacted]	
	Helper	3				$ -	$ -		$ -	$ -		18.923	Weld Rig	3		
	Welder	3				$ -	$ -		$ -	$ -						
	Helper	3				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Job Report

Location SB1383 Lakeside Hanford

Job No.: 41.1167

Descr: RFI 12: Labor & Equipment Cut/Weld re-route glycol lines

RFI No.: 12

Date: 1/7/2021

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	3	[redacted]			$ -	$ -		$ -	$ -		18.912	Weld Rig	3	[redacted]	
	Helper	3				$ -	$ -		$ -	$ -		18.923	Weld Rig	3		
	Welder	3				$ -	$ -		$ -	$ -					$ -	$ -
	Helper	3				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: o Cal Gas C

Location: SB1383 Lakeside Hanford

Desc: RFI 12; Labor & Equipment Cut/Weld re-route glycol lines

Date: 1/8/2021

Job Report

Job No.: 41.1167

RFI No.: 12

Phase Code:

Employee	Class	ST Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	3	[redacted]			$ -	$ -		$ -	$ -		18.912	Weld Rig	3	[redacted]	
	Helper	3				$ -	$ -		$ -	$ -		18.923	Weld Rig	2		
	Welder	2				$ -	$ -		$ -	$ -					$ -	$ -
	Helper	2				$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location SB1383 Lakeside Hanford
Descr: RFI 12: Labor & Equipment Grout Chiller Support
Date: 1/20/2021

Job Report
Job No.: 41,1167
RFI No.: 12
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	2	[redacted]			$ -	$ -		$ -	$ -		15,123	1 TN Gang Trk	2	[redacted]	
	Laborer	2				$ -	$ -		$ -	$ -		15,123	1 TN Gang Trk	2		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr [redacted] nvoice #2102901

Date: 2/10/2021

Job Report

Job No.: 41.1167

RFI No.: 12

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -	$-					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
2/10/21	41.1167	[redacted]	Invoice #2102901 Modify Existing Galvanized Chiller Supports	[redacted]

Material SubTota [redacted]

Material Markup [redacted]

Labor & Subsistence Tota [redacted]

Equipment Tota [redacted]

TOTAI [redacted]

Customer Acceptance

B [redacted]

B Foreman

BY Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

INVOICE

INVOICE NO
2102901



Job Number: F2101-005
Job Name: Chiller Support Modifications
Job Address:

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
[redacted]	41.1167			[redacted]	2/10/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	MODIFY EXISTING GALVANIZED CHILLER SUPPORTS	[redacted]	

[redacted]

TOTAL AMOUNT [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas — Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	13	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**PS-19 Modifications**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Support PS#19 from the gas piping to the heat exchanger was too small in width. The plans call for 24" width but it should really be around 32" for the flatties and pipe to be supported. -CM Team

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

24" width Top base of support and needed to be extended to a total of 36" directed by CM Team.
9/29/21-DCE Submitted for Signatures
10/28/21-Rev.01 Signed DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/17/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ [redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**	No	
		** *If 'YES', Attach Schedule*		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/08/21

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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	13	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**PS-19 Modifications**			

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/17/2021	
Portfolio Manager	[redacted]	6/17/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/8/2021	
Portfolio Manager		11/8/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 9/29/2021

RFI No.: 13

ATTN [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Instrument Air U-bolt Install Added Scope

DATE	DESCRIPTION	TOTAL
2/4/2021	RFI 13: Labor & Equipment Transport & Re-install PS19 Support	$ [redacted]
2/10/2021	[redacted] nvoice #2102903	$ [redacted]

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co. Job Report

Locatio SB1383 Lakeside Hanford Job No.: 41.1167

Deser: RFI 13: Labor & Equipment Transport & Re-install PS19 Support RFI No.: 13

Date: 2/4/2021 Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fit Layer	6	[redacted]			$ -	$ -		$ -	$ -		18.115	3/4 TN Trk	6	[redacted]	
	Helper	2				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Desor: [redacted] Invoice #2102903

Date: 2/10/2021

Job Report

Job No.: 41.1167

RFI No.: 13

Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
2/10/21	41.1167	[redacted]	Invoice #2102903 Modify Existing Supports from 2ft to 3ft Top	[redacted]	

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Foreman

Y

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

INVOICE NO
2102903

FEB 10 REC'D
By

Job Number: F2101-008
Job Name: Chiller Support Modifications
Job Address:

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
[redacted]	41.1167			[redacted]	2/10/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	MODIFY EXISTING SUPPORTS FROM 2FT TO A 3FT TOP	[redacted]	

TOTAL AMOUNT [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas — Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	16	**Date**	5/17/2021
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Analyzer Ramp**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

DWG#: 33903-4024-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Change request from construction team to ramp style from step style entry.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Changed ramp per construction management request.
11/3/21-Rev.01 DCE Submitted
12/6/21-Rev.02_Based on reviewing the DCEs for both S. Tulare and Lakeside it looks to me that some of the time that should have been turned in for S. Tulare was actually caught on Lakeside for the labor and equipment. The cost for each analyzer ramp should have been similar to N. Visalia and I believe on this RFI the time was captured for some of the work performed on S. Tulare. Basically time was just added to the wrong project for analyzer ramp work so the cost would have been closer to [redacted] for S. Tulare and also [redacted] for Lakeside. Lesser cost on S. Tulare, but difference made up on Lakeside.

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/17/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		** *If 'YES', Attach Schedule*		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

M.I. 11/23/21 R1, PM team is requesting validation on the difference between the ROM & DCE also the difference on the same scope of work in (N. Visalia at [redacted] & S. Tulare at [redacted]) These changes has to be documented in the RFI.

Response By	[redacted]	**Company**	SoCalGas		12/07/21

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	16
Stage	4	**Revision No.**	02
WOA No.	93365	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660059350
Title		**Analyzer Ramp**	

Date 5/17/2021
Type T & M

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/15/2021	
Portfolio Manager		6/15/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	12/7/2021	
Portfolio Manager		12/7/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	
Project Manager	SoCalGas	[redacted]
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	
Construction Manager	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

* Roles (Distribution/Response) based on the needs of the project.

0

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 10/20/2021

RFI No.: 16

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford
RFI DESCRIPTION: Analyzer Ramp

DATE	DESCRIPTION	TOTAL
2/23/2021	[redacted]nvoice #93372951	[redacted]
3/2/2021	RFI 16: Labor & Equipment (Forming for Analyzer ramp)	
3/3/2021	RFI 16: Labor & Equipment (Forming for Analyzer ramp)	
3/9/2021	RFI 16: Labor & Equipment (Forming for Analyzer ramp)	
3/11/2021	RFI 16: Labor & Equipment (Forming for Analyzer ramp)	
3/8/2021	[redacted]nvoice #2103902	

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] Invoice #93372951
Date: 2/23/2021

Job Report
Job No.: 41.1167
RFI No.: 16
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
2/23/21	41.1167	[redacted]	Invoice #93372951 Analyzer Ramp Rebar	[redacted]	[redacted]

Material SubTotal [redacted]
Material Markup [redacted]
Labor & Subsistence Total
Equipment Total
TOTAL

Foreman

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Invoice #: 93372951

Payment Options
ACH payments may be made to: [redacted]

Check Payments may be made to: [redacted]

Online Payments: [redacted]

FEB 23 REC'D

[redacted]

Invoice Date: 02/23/2021
Invoice ref#: 165509

Mail To: [redacted]

Project: LAKESIDE HANFORD SB1383

Job # FS200078
PO# 41.1167

INVOICE SC 41.1167.002

Description	Amount	Previous	Current	Amount $
SEE ATTACHED DETAIL				

Current Billing [redacted]
Less Retention 5%
Invoice Amount [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

Contractor: [redacted] Date: 2/3/2021

Job Name: Lakeside Hanford SB 1383 [redacted] Job No. FS200078

Extra # 002

Description: Pre-Tied Ramps for (4) locations - Lakeside, So Tulare, No Visalia, Buttonwillow
*Per detail provided by Lyles - (4) total
[redacted] Will Call at Fresno Yard

[redacted]

Material:	Quantity:	Unit:	Unit Price:	Comments:	Extended Price:
Rebar	367	LBs	[redacted]		[redacted]
Epoxy Rebar	-	LBs			
Wire Mesh	-	SF			
P.T. Cable	-	LBs			
Couplers	-	Each			
Other	-	Each			

Labor Impact:	Quantity:	Unit:	Unit Price:	Comments:	Extended Price:
Rebar	5	Hours	[redacted]		[redacted]
Wire Mesh	-	Hours			
P.T. Cable	-	Hours			
Couplers	-	Hours			
Other	-	Hours			

ORIGINAL CONTRACT

FWA Labor:	Quantity:	Unit:	Unit Price:	Comments:	Extended Price:
Regular	-	Hours	[redacted]		[redacted]
Overtime	-	Hours		Premium Portion Only	
Doubletime	-	Hours		Premium Portion Only	

Other:	Quantity:	Unit:	Unit Price:	Comments:	Extended Price:
Detailing	1	Hours	[redacted]		[redacted]
Crane	-	Hours			
Delivery	1	Each			
Pickup		Hours			
Forklift	-	Each			

SUB-TOTAL [redacted]
OVERHEAD & PROFIT [redacted]
SUB-TOTAL [redacted]
BOND FEE [redacted]

TOTAL ADD (DEDUCT) THIS CHAN [redacted]

SCHEDULE IMPACT: 0.16 Days

[redacted]

[redacted]

[redacted]

Printed Name and Title _____

[redacted] RESERVES THE RIGHT TO AMEND THIS COST PROPOSAL SHOULD ADDITIONAL COST AND/OR SCHEDULE INFORMATION BECOME AVAILABLE OR DISCOVERED SUBSEQUENT TO THIS PROPOSAL

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

STRAIGHT BILL OF LADING-SHORT FORM
ORIGINAL-NON NEGOTIABLE

2043128

2043128

SHIPMENT NO.(BOL) : 2043128 DATE AND TIME : 02/08/2021 19:32:29 SHIP FROM : [redacted] Rebar Tracy [redacted] Contact Phone No. [redacted] Fax No. :	CARRIER'S NAME: Customer Pick Up TRUCK/UNIT No: CMC INCO TERMS: [redacted] SHIP TO: 3126890 Lakeside Hanford Sb1383 Facility [redacted] Contact Phone No. [redacted] Fax No. :	SEAL NUMBER : TRAILER/RAILCAR No: SOLD TO: 3126058 [redacted] USA Contact Phone No [redacted] Fax No. [redacted]

NONRECOURSE - Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be entitled to recover from the consignor in the event of non-payment.

Consignor's Signature : [redacted]

Carrier understands that Shipper will only be liable for payment for property directly tendered by Shipper to Carrier and Shipper will only accept an invoice or request for payment if received within 90 days from the date of shipment.

BOL INSTRUCTIONS:

NOTES/SPECIAL INSTRUCTIONS:

Additional Instructions :

Ramps

E-MAILED
JEN
2/22/21

Material Details

Delivery	Cust PO	Load Color	Release	SculeRef#	Release Description	Dwg #	Bid Item	Weight LB
PROJECT: R/2024150078 LS								
4567166		Lt Blue GP1	00015-Y	490532	4x RAMP REINF.	R-01	CO 002	369
							Total Weight	369

RECEIVED, subject to the classifications in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." * Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically state by the shipper to be not exceeding. WARNING: This product can expose you to chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

DR[redacted]

NO[redacted] item on this shipping bill carefully. CMC will not be responsible for any exceptions to goods unl[redacted]d noted on this document.

RE[redacted]ATE: 2/22/21 TIME: _____

DE[redacted]ATE: _____ TIME IN: _____ TIME OUT _____

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 16: Labor & Equipment (Forming for Analyzer ramp)
Date: 3/2/2021

Job Report
Job No.: 41.1167
RFI No.: 16
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	8	[redacted]	
	Laborer	10				$ -	$ -		$ -	$ -		18.120	3/4 TN Trk	2		
	Carpenter	8			2	[redacted]			$ -	$ -		15.118	1 TN Gang Trk	10		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 16: Labor & Equipment (Forming for Analyzer ramp)
Date: 3/3/2021

Job Report
Job No.: 41.1167
RFI No.: 16
Phase Cod

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Carpenter	8	[redacted]		2	[redacted]			$ -	$ -		15.118	1 TN Gang Trk	10	$21 63	[redacted]
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co

Location: SB1383 Lakeside Hanford

Descr: [redacted] Invoice #2103902

Date: 3/8/2021

Job Report

Job No.: 41.1167

RFI No.: 16

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

INVOICE

INVOICE NO
2103902

MAR 08 REC'D
By

Job Number: F2102-011
Job Name: NV Dairy Pilot Analyzer Ramps
Job Address:

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
[redacted]	41.1168			[redacted]	3/8/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	NV DAIRY PILOT - MODIFY 4 EMBEDS AND GRATING ON EXISTING STEEL GRATES FOR B. ANAMA	[redacted]	

[redacted]

TOTAL AMOUNT [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: RFI 16: Labor & Equipment (Forming for Analyzer ramp)
Date: 3/9/2021

Job Report
Job No.: 41.1167
RFI No.: 16
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	3	[redacted]			$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	[redacted]	[redacted]	
	Carpenter	3				$ -	$ -		$ -	$ -		15.118	1 TN Gang Trk			
	Carpenter	3				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 16: Labor & Equipment (Forming for Analyzer ramp)
Date: 3/11/2021

Job Report
Job No.: 41.1167
RFI No.: 16
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	6	[redacted]			$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	6	[redacted]	
	Laborer	6				$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	6		
	Carpenter	3			2	[redacted]			$ -	$ -		15.118	1 TN Gang Trk	5		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	17	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Instrument Air Modifications**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

DWG#: 33906-4011-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Procured/Added condensate tank to instrument air skid to eliminate sump drainage from instrument air tank and backfilled sump with concrete.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Install condensate tank on instrument air skid
- Tie in existing piping to new tank
-Pour concrete in sump on instrument air skid
-Pour concrete onto chiller pad
11/3/21-Rev.01 DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/17/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/21/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	17	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Instrument Air Modifications**			

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/15/2021	
Portfolio Manager		6/15/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/21/2021	
Portfolio Manager		11/21/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	
Project Manager	SoCalGas	[redacted]
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 10/20/2021

RFI No.: 17

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Instrument Air Modifications

DATE	DESCRIPTION	TOTAL
3/23/2021	[redacted] Invoice #3090	[redacted]
4/15/2021	RFI 17: Labor & Equipment (Fill air sump w/ concrete)	
4/20/2021	RFI 17: Labor & Equipment (Install Instrument air tank)	
4/26/2021	[redacted] Invoice #2104903	

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #3090
Date: [redacted]23/2021

Job Report
Job No.: 41.1167
RFI No.: 17
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
3/23/21	41.1167	[redacted]	Invoice #3090 Manchester 14x33 Vertical Air Receiver 20gal 200psi AMSE	[redacted]	[redacted]

Material SubTota
Material Marku[redacted]
Labor & Subsistence Tota
Equipment Tota
TOTAL

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

INVOICE

BILL TO
[redacted]

SHIP TO
[redacted]

INVOICE # 3090
DATE 03/23/2021
DUE DATE 03/23/2021
TERMS [redacted]

SHIP VIA
Best Way

PURCHASE ORDER
41.1169

OPPORTUNITY #
LYL031521

DESCRIPTION	DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXT PRICE
302404	Manchester 14 X 33 Vertical Air Receiver 20gal, 200PSI AMSE	4	[redacted]	[redacted]
Freight	Shipping and Handling	1		
Sales Tax	8.25% Sales Tax	1		
CCH	[redacted] Credit card handling fee	1		

BALANCE DUE

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 17: Labor & Equipment (Fill air sump w/ concrete)
Date: 4/15/2021

Job Report
Job No.: 41.1167
RFI No.: 17
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	2	[redacted]			$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	2	[redacted]	
	Carpenter	2				$ -	$ -		$ -	$ -		15.118	1 TN Gang Trk	2		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				[redacted]			$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance [redacted]

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY _____ Foreman

BY _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 17: Labor & Equipment (Install Instrument air tank)
Date: 4/20/2021

Job Report
Job No.: 41.1167
RFI No.: 17
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	2	[redacted]	
	Fit Layer	2				$ -	$ -		$ -	$ -		15.130	1 TN Gang Trk	2		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal [redacted]
Material Marku
Labor & Subsistence Total
Equipment Total
TOTAL

Customer Acceptance
[redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted]nvoice #2104903
Date: 4/26/2021

Job Report
Job No.: 41.1167
RFI No.: 17
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
4/26/21	41.1167	[redacted]	Invoice #2104903 (8) Galvanized Stl C6x8.2x1'2" w/ 2 1/2" holes on bot flng	[redacted]

Material SubTotal
Material Markup [redacted]%
Labor & Subsistence Total
Equipment Total
TOTAL

Customer Acceptance
[redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

INVOICE NO
2104903

APR 27 REC'D

Job Number: F2104-023
Job Name: Chiller Support Modifications
Job Address:

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
[redacted]	41.1169			[redacted]	4/26/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	FURNISH FOB MISC MATERIAL * (8) GALVANIZED STEEL C6X8.2X1'-2" W/2 1/2" HOLES ON BOTTOM FLANGE *ONE BOX OF HILITI-KWIK BOLT TZ CS 3/8" X 3" (STD BOX OF 50 COUNT) *4-5 DAYS	[redacted]	
	1	SALES TAX, [redacted] VISALIA, CA 93291 8.5%		

[redacted]

TOTAL AMOUNT [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

SoCalGas — Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	18	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**PDC Modifications and Steps**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

DWG: 33906-4017-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

PDC skid was not flushed to concrtete pad requiring shims to be added to fush out to pad.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Shim per engineer's detail.
11/3/21-Rev.01 DCE Submitted
11/21/21-REV 01 DCE Submitted (Cost Change due to 4/19 invoices not showing up on cover page)

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/17/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/23/21

FOR INTERNAL USE ONLY

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SoCalGas x Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	18	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**PDC Modifications and Steps**			

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/15/2021	
Portfolio Manager		6/15/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/23/2021	
Portfolio Manager		11/23/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	
Project Manager	SoCalGas	[redacted]
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co. **DATE:** 11/3/2021

RFI No.: 18

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford
RFI DESCRIPTION: PDC Modifications

DATE	DESCRIPTION	[redacted]
3/19/2021	[redacted] Invoice #326982	
3/31/2021	[redacted] Invoice #2103913	
4/13/2021	[redacted] Invoice #333706/Home Depot Receipt	
4/14/2021	RFI 18: Labor & Equipment (PDC Modification shims)	
4/15/2021	RFI 18: Labor & Equipment (PDC Modification shims)	
4/19/2021	[redacted] Invoice #335503 3/4" Flat Bar/Home Depot Receipt	
4/20/2021	RFI 18: Labor & Equipment (PDC Modification shims)/[redacted] Invoice #6351620	
5/3/2021	RFI 18: Labor & Equipment (Weld shim plates on PDC hold downs and repaint)	
5/4/2021	RFI 18: Labor & Equipment (Weld shim plates on PDC hold downs and repaint)	

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #326982
Date: 3/19/2002

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
3/19/21	41.1167	[redacted]	1/4"x2" Galv. Flat 14'	[redacted]	

Material SubTota
Material Marku
Labor & Subsistence Tot
Equipment Tot
TOTA

Foreman

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
[redacted]osure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Invoice Date	Number	Page
03/19/21	326982	1

Sold to: 54951
[redacted]

Ship to:
[redacted]

Purchase Order #	I/S Slsp	O/S Slsp	Ship Via	Ship Date	SO #	Terms
41.1167	24	24	WILL CALL	03/17/21	1465499	[redacted]

Ln#	Ship Qty – U/M	Description	Quantity – U/M	Price – U/M	Item Total
1	1 PC	1/4 X 2" GALV. FLAT 14'	26	[redacted]	

RECEIVED
MAR 24 2021
By

Subtotal	Sales Tax Rate	Sales Tax Amount	Freight	Invoice Total
[redacted]				

Thank you for your business.

Please Pay This Amount. [redacted]

⚠Warning: This product can expose you to chemicals known to the State of California to cause cancer and birth defects or other reproductive harm, including nickel and chromium (hexavalent compounds), from saw cutting, flame cutting, and welding fumes. For more information, go to www.P65Warnings.ca.gov

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #2103913
Date: 3/31/2021

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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Date	PO No.	Supplier	Material or Subcontract	Amount
3/31/21	41.1169	[redacted]	Invoice #2103913 Fab (8) Galvanized Grating Pedestal	[redacted]

Material SubTot [redacted]
Material Markup [redacted]
Labor & Subsistence Tot
Equipment Tot
TOTA

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

INVOICE NO
2103913

[redacted]

APR 08 REC'D

Job Number: F2103-022
Job Name: Grating Pedestals
Job Address:

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
[redacted]	41.1169			[redacted]	3/31/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	6	FABRICATION GALVANIZED GRATING PEDESTAL	[redacted]	
	1	SALES TAX 8.5% [redacted] VISALIA, CA		

[redacted]

TOTAL AMOUNT [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #333706/Home Depo Receipt
Date: 4/13/2021

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
4/13/21	41.1167	[redacted]	Invoice #333706 Misc. Sizes of Flat Bar	[redacted]
4/13/21	41.1167		Receipt #69460172882 Paint Matrerials	

Material SubTot
Material Markup
Labor & Subsistence To
Equipment To
TOTA

Customer Acceptance

BY [redacted]

BY

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Invoice Date	Number	Page
04/13/21	333706	1

Sold to: 54951
[redacted]

Ship to:
[redacted]

Purchase Order #	I/S Slsp	O/S Slsp	Ship Via	Ship Date	SO #	Terms
41.1168	38	24	WILL CALL	04/12/21	1471787	[redacted]

Ln#	Ship Qty – U/M	Description	Quantity – U/M	Price – U/M	Item Total
1	1 PC	1/8 X 4" H. R. STRIP 20'	20'	[redacted]	
2	3 PC	1/4 X 4" H. R. FLAT 20'	60'		
3	2 PC	3/8 X 4" H. R. FLAT 20'	40'		
4	1 PC	1/2 X 4" H. R. FLAT 20'	20'		
5	1 PC	1/2 X 4" H. R. FLAT 120"	120"		
6	1 PC	5/8 X 4" H. R. FLAT 20'	20'		
7	1 PC	5/8 X 4" H. R. FLAT 120"	120"		
8	1 PC	3/4 X 4" H. R. FLAT 120"	120"		
9	1 PC	1 X 4" H. R. FLAT 120"	120"		

[redacted]

Subtotal	Sales Tax Rate	Sales Tax Amount	Freight	Invoice Total
				[redacted]

Thank you for your business.

Please Pay This Amount.

⚠Warning This product can expose you to chemicals known to the State of California to cause cancer and birth defects or other reproductive harm, including nickel and chromium (hexavalent compounds), from saw cutting, flame cutting, and welding fumes. For more information, go to www.P65Warnings.ca.gov

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[redacted]

APR 15 REC'D

0000-445-606 RSTOGLBLKSPR <A>
STOPS RUST GLOSS BLACK
12[redacted]
0000-445-614 RORSTMLPRMSP <A>
STOPS RUST RUSTY METAL PRIMER
12[redacted]

SUBTOTAL [redacted]
SALES TAX [redacted]
TOTAL [redacted]

XXXXXXXXXXXX510 [redacted] USD$

AUTH CODE 013624/9015109

[redacted]

THD PLCC PROx

P.O.#/JOB NAME: 41.1168

6[redacted]M

[redacted]

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	04/13/2022

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

[redacted]

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 18: Labor & Equipment (PDC Modification shims)
Date: 4/14/2021

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't
[redacted]	Fit Layer	3	[redacted]			$ -	$ -		$ -	$ -	
	Welder	3				$ -	$ -		$ -	$ -	
	Helper	3				$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
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			$ -	$ -		$ -	$ -		$ -	$ -	
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			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	$ -		$ -	$ -		$ -	$ -	
			$ -	[redacted]			$ -			$ -	
TOTALS							$ -			$ -	$ -

No.	Equipment	Hrs	Rate	Amount
18.130	1 TN Gang Trk	3	[redacted]	
18.966	Weld Rig	3		

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance [redacted]

Material SubTota	[redacted]
Material Marku	
Labor & Subsistence Tota	
Equipment Tota	
TOTAL	

BY _____ Foreman

BY _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 18: Labor & Equipment (PDC Modification shims)
Date: 4/15/2021

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Helper	3	[redacted]			$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #335503 3/4" Flat Bar/Home Depot Receipt
Date: 4/19/2021

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
4/19/21	41.1167	[redacted]	Invoice #335503 3/4" Flat Bar	[redacted]
4/19/21	41.1167		Invoice # 3015581 Hardware for steps	

Material SubTotal
Material Markup [redacted]
Labor & Subsistence Total
Equipment Total
TOTAL

Customer Acceptance [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Invoice Date	Number	Page
04/19/21	335503	1

[redacted]

Ship to:

[redacted]

Purchase Order #	I/S Slsp	O/S Slsp	Ship Via	Ship Date	SO #	Terms
411168	21	24	WILL CALL	04/16/21	1474070	[redacted]

Ln#	Ship Qty – U/M	Description	Quantity – U/M	Price – U/M	Item Total
1	1 PC	3/4 X 6" H. R. FLAT 20'	20'	[redacted]	

[redacted]

Subtotal	Sales Tax Rate	Sales Tax Amount	Freight	Invoice Total
[redacted]				

Thank you for your business.

Please Pay This Amount.

⚠Warning. This product can expose you to chemicals known to the State of California to cause cancer and birth defects or other reproductive harm, including nickel and chromium (hexavalent compounds), from saw cutting, flame cutting, and welding fumes. For more information, go to www P65Warnings.ca.gov

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

INVOICE

Invoice #: 3015581

Please pay from this invoice.

Account	xxxx xxxx xxxx 5103
Amount Due	[redacted]
Transaction Date	04/19/21
Payment Due Date	06/20/21

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00028	[redacted]		411168	
Store / Register #:				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
WTR DEP 1.20	0000999899000180000 1	10.0000	EA	[redacted]	
DEWALT RETRACTABLE UTILITY KNIFE	10024237480000100006	1.0000	EA		
MAKITA 7" SEGMENTED DIAMOND BLADE	00001545990000700015	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
BOTTLE WATER	00002183400000900013	10.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
DISCOUNT	00000000000000000005	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
LOCK NUT 3/8	00002073400000300026	1.0000	EA		
FLAT WASHER ZINC 3/8 25PK	00003281540000300007	1.0000	BG		
FLAT WASHER ZINC 3/8 (ACB)	00006555700000300007	8.0000	EA		

continued ——>

Questions About Your Account ACCT MGR [redacted] PHONE [redacted]

EMAIL FAX

NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION **Page 1 of 4** 8 HP 19 **This Account is Issued b** [redacted]

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records

Your Account Number is xxxx xxxx xxxx 5103

[redacted]

Amount Due	[redacted]
Due Date	June 20, 2021
Invoice Number	3015581

Invoice Enclosed

[redacted]

Amount Enclosed: $

Print address changes on the reverse side.

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Invoice #: 3015581 cont.

Account	xxxx xxxx xxxx 5103
Transaction Date	04/19/21
Payment Due Date	06/20/21

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HEX BOLT ZINC 3/8 x 1-1/2 (AME)	0000661880000300007	17.0000	EA	[redacted]	
DISCOUNT	0000000000000000005	1.0000	EA		

SUBTOTAL	[redacted]
TAX	
SHIPPING	
TOTAL	

Please pay from this invoice.

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 18: Labor & Equipment (PDC Modification shims) Praxair Invoice #6351620
Date: 4/20/2021

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -	
	Fit Layer	2				$ -	$ -		$ -	$ -	
	Welder	6				$ -	$ -		$ -	$ -	
	Helper	6				$ -	$ -		$ -	$ -	
			$ -	$ -

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[redacted]

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE
ON REMITTANCE, AND SEND TO:

[redacted]

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	71450937	04/20/2021	63051620	[redacted]

Bill to

1798 (E-A)

[redacted]

Ship to: LYLES UTILITY CONSTRUCTION LLC
1300 N PLAZA DR
VISALIA CA 93291

AMOUNT ENCLOSED

APR 2 0 REC'D

[redacted]

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

[redacted]

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at [redacted]

INVOICE DETAIL AND PURCHASE DESCRIPTION — TERMS: Net 30 Days — PAYMENT DUE: 5/20/2021

ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:63051620	CUSTOMER:71450937 DATE:4/20/2021								
SHIP FROM	[redacted] HDGS DC								
ORDER REFERENCE	40624066 DT 4/19/2021 PT# 89232484								
CUSTOMER PO / RELEASE	41.1168								
SHIP VIA	Customer Pick Up								
	SHIP TO ACCOUNT: 79067618								
UNI22047	CUT-OFF WHEEL 6X045X7/8 A60S	50			EA			[redacted]	
AMT20	C-CLAMP LOCKING 11SP 11"	2			EA				
COO11936	FILE 8 ROUND SECOND CUT	1			EA				
COO05194N	FILE 14 HALF ROUND BASTARD	1			EA				

[redacted]

ACCOUNTS PAST DUE WILL BE CHARGED THE GREATER OF A SERVICE CHARGE OF $1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDINGBALANCE UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT
[redacted]		

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGR[illegible] HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED [illegible] IF THERE ARE DISCREPANCIES. IF WE DO NOT CONTRACT GOVERNS.

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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 18; Labor & Equipment (Weld shim plates on PDC hold downs and repaint)
Date: 5/3/2021

Job Report
Job No.: 41,1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Helper	3	[redacted]			$ -	$ -		$ -	$ -		18,966	Weld Rig	3	[redacted]	
	Welder	3				$ -	$ -		$ -	$ -						
	Helper	3				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS	[redacted]						$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance
[redacted]

Material SubTotal	[redacted]
Material Marku[redacted]	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 18: Labor & Equipment (Weld shim plates on PDC hold downs and repaint)
Date: 5/4/2021

Job Report
Job No.: 41.1167
RFI No.: 18
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Helper	3	[redacted]			$ -	$ -		$ -	$ -		18,966	Weld Rig	2	[redacted]	
	Welder	2				$ -	$ -		$ -	$ -					$ -	$ -
	Helper	3				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	19	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Clamp FRP Replacement**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

33906-3003-D-PIP to 33906-3005-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Clamp Material would not hold up in weather.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Replace existing clamp material w/ new FRP (flatties) to match the rest of the project per CM Team.
11/3/21-Rev.01 DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/17/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SOCalGas		11/21/21

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas a Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	19	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Clamp FRP Replacement**			

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/15/2021	
Portfolio Manager		6/15/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/21/2021	
Portfolio Manager		11/21/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

TO: So Cal Gas Co.

DATE: 11/3/2021

RFI No.: 19

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford
RFI DESCRIPTION: Clamp FRP Replacements

DATE	DESCRIPTION	TOTAL
4/26/2021	RFI 19: Labor & Equipment (Cut & install added FRP pads at pipe clamps)	$ [redacted]
4/27/2021	RFI 19: Labor & Equipment (Cut & install added FRP pads at pipe clamps)/ Farwest Invoice #0326330-IN	$

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 19: Labor & Equipment (Cut & install added FRP pads at pipe clamps)
Date: 4/26/2021

Job Report
Job No.: 41.1167
RFI No.: 19
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -		18.120	3/4 TN Trk	2	[redacted]	
	Fit Layer	2				$ -	$ -		$ -	$ -		15.130	1 TN Gang Trk	2		
	Welder	2				$ -	$ -		$ -	$ -		18.966	Weld Rig	2		
	Helper	2				$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 19; Labor & Equipment (Cut & install added FRP pads at pipe clamp [redacted] voice #0326330-IN
Date: 4/27/2021

Job Report
Job No.: 41.1167
RFI No.: 19
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	3	[redacted]			$ -	$ -		$ -	$ -		18.120	3/4 TN Trk	3	[redacted]	
	Fit Layer	3				$ -	$ -		$ -	$ -		15.130	1 TN Gang Trk	3		
	Welder	3				$ -	$ -		$ -	$ -		18.966	Weld Rig	3		
	Helper	2				$ -	$ -		$ -	$ -						
						$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
4/27/21	41.1167	[redacted]	Invoice #0362330-IN FRP Flatties 12"x12"x1/2"Thk	[redacted]	[redacted]

Material SubTota [redacted]
Material Mark
Labor & Subsistence Tota
Equipment Tota
TOTAL

BY _____ Foreman

BY _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
sure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Invoice Number: 0362330-IN
Invoice Date: 4/27/2021
Sales Order No.: 0346121
Order Date: 4/22/2021
Salesperson No.: 0102

Customer No.: 1200272

[redacted]

United States

Ordered By [redacted]
E-mail:

Ship To:

[redacted]

United States

Tag: 41.1168

Customer P.O. Number	Ship Method	F.O.B.	Payment Terms	Ship Date
41.1168	W/C BAKERSFIELD	BAKERSFIELD	[redacted]	4/22/2021

Part No.	Ordered	Unit	Shipped	Back Ordered	Unit Price	Amount
111-10308	40.00	EACH	40.00	0.00	[redacted]	
Whse: 002	FRP FLATTIES 12" X 12" X 1/2" THICK					

PROCESSED BY [redacted]

[redacted]

[redacted]

RECEIVED
APR 30 2021

[redacted]

Net Invoice: [redacted]
Freight:
Sales Tax:
Invoice Total:

RETURN POLICY: All returned material requires written approval. Material can be returned within 60 days of purchase. Custom, made-to-order, special or unique items are not returnable. We will not accept returns for liquid epoxy coatings. Freight to return material is to be paid by the customer. Only items returned in original packaging and in resalable condition will be refunded. A minimum 25% Restocking Fee will be applied on all returned materials. Original outbound shipping charges will be deducted from the refund. Errors made by [redacted] will be completely refunded.

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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	20	**Date**	5/17/2021
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Drive Approach South Entrance**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

33906-7004-D-CIV; (IFC) Permit Set vs.33906-7004-D-CIV (IFB)

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

The original IFB drawings showed one drive approach that was located on the Northern entrance of the site. The final IFC drawings issued for the permit indicates a second drive approach on the south entrance.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Lyles to provide a crew to install an approximately 260SF asphalt drive approach for the Southern entrance per the cost breakdown below:
ROM Breakdown:
COST IMPACT:
Labor & Equipment: [redacted]
Material: [redacted]
Subcontractor Traffic Control: [redacted]
3rd Party and Material MU: [redacted]
Estimated Overall total: [redacted]
11/4/21-Rev.01 DCE Submitted
11/16/21-Rev.02 The ROM submitted at the time was for an additional Drive Approach on the Northeast Entry of the project. Based on the scope at the time of RFI submittal [redacted] had planned to self perform the work. The scope was then changed to one overall Drive approach which would tie-in the Northeast Drive approach to Southeast Drive Approach. Based on the additional amount of grading and paving necessary to perform this amount of work a contractor needed to be called in as the scope was far greater than anticipated for [redacted] to self perform at the time. Please see ROM vs DCE tab below

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/13/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

M.I 11/12/2021 R1, PM team is requesting from [redacted] justification of the major difference between the ROM and DCE (about 66% Higher). Why [redacted] did not use a proper quote from the subcontractor in order to justify the original ROM.

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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	20	**Date**	5/17/2021
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Drive Approach South Entrance**			

Response By	[redacted]	**Company**	SoCalGas		11/17/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/17/2021	
Portfolio Manager		6/17/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/17/2021	
Portfolio Manager		11/17/2021	

SCG ENGINEERING REVIEW

Engineering Review Required	(Select)	

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	

Requested By		**Company**		**Date**	

* Roles (Distribution/Response) based on the needs of the project.

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[redacted]

TO: So Cal Gas Co.

DATE: 11/4/2021

RFI No.: 20

ATTN: [redacted]y

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Drive Approach South Entrance

DATE	DESCRIPTION	TOTAL
8/3/2021	[redacted] Invoice #211403.001	[redacted]

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: [redacted] Invoice #211403.001
Date: 8/3/2021

Job Report
Job No.: 41.1167
RFI No.: 20
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

To : [redacted]

Invoice #: 211403.001
Date: 08/03/21
Application #: 1

DENIED
AUG 10 REC'D

Invoice Due Date: 09/02/21
Payment Terms: [redacted]

Contract : [redacted]

Contract Item	Contract Amount	% Complete	Total To Date
1 CONSTRUCT DRIVE APPROACH	[redacted]	100.00%	[redacted]

SC 41.1167.007

Total To Date :	[redacted]
Plus Sales Tax :	
Less Retainage :	
Less Previous Applications :	
Total Due This Invoice :	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant [redacted] (Job# 211403)

Name of Customer: [redacted]

Job Location: City of Hanford

Owner: Southern California Gas Company

Through Date: 08/03/2021

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: [redacted]

Amount of Check: [redacted]

Check Payable to: [redacted]

Exceptions

This document does not affect any of the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): $_____

(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: [redacted]

Claimant's Title: Controller

Date of Signature: 08/03/2021

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	21	**Date**	5/17/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**OSHA Signage**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

PM Team requested OSHA safety signage.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Purchase/Set signs up to designated areas, directed by PM team.
11/4/21-Rev.01 DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	5/17/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ [redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	$ [redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule***		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/22/21

FOR INTERNAL USE ONLY

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	21
Stage	4	**Revision No.**	01
WOA No.	93365	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660059350
Title		**OSHA Signage**	

Date	5/17/2021		
Type	T & M		

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/17/2021	
Portfolio Manager		6/17/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/22/2021	
Portfolio Manager		11/22/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Change Control	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	

Requested By		**Company**		**Date**	

* Roles (Distribution/Response) based on the needs of the project.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 11/4/2021

RFI No.: 21

ATTN [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: OSHA Signage

DATE	DESCRIPTION		TOTAL
4/13/2021	[redacted]	Invoice #179172	$ [redacted]
5/10/2021		Invoice #50755	$
5/17/2021		Invoice #050780	$
6/4/2021	RFI 21: Labor & Equipment Install OSHA Signage		$
6/18/2021	RFI 21: Labor & Equipment Paint analyzer ramp stripes		$

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] Invoice #179172
Date: 4/13/2021

Job Report
Job No.: 41.1168
RFI No.: 21
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
4/13/21	41.1168	[redacted]	Invoice #179172 Check #2702 Misc. OSHA Signage	[redacted]	

Material SubTotal	
Material Marku[redacted]	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Foreman

Y

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

CUSTOMER'S ORDER NO. | DEPARTMENT | DATE
NAME [redacted]
ADDRESS
CITY, STATE, ZIP
SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUANTITY	DESCRIPTION	PRICE
12	18X24 Alum	[redacted]
	NO Trespassing	
	This Property is Protected by Video Surveillance Trespassers will Be Prosecuted	

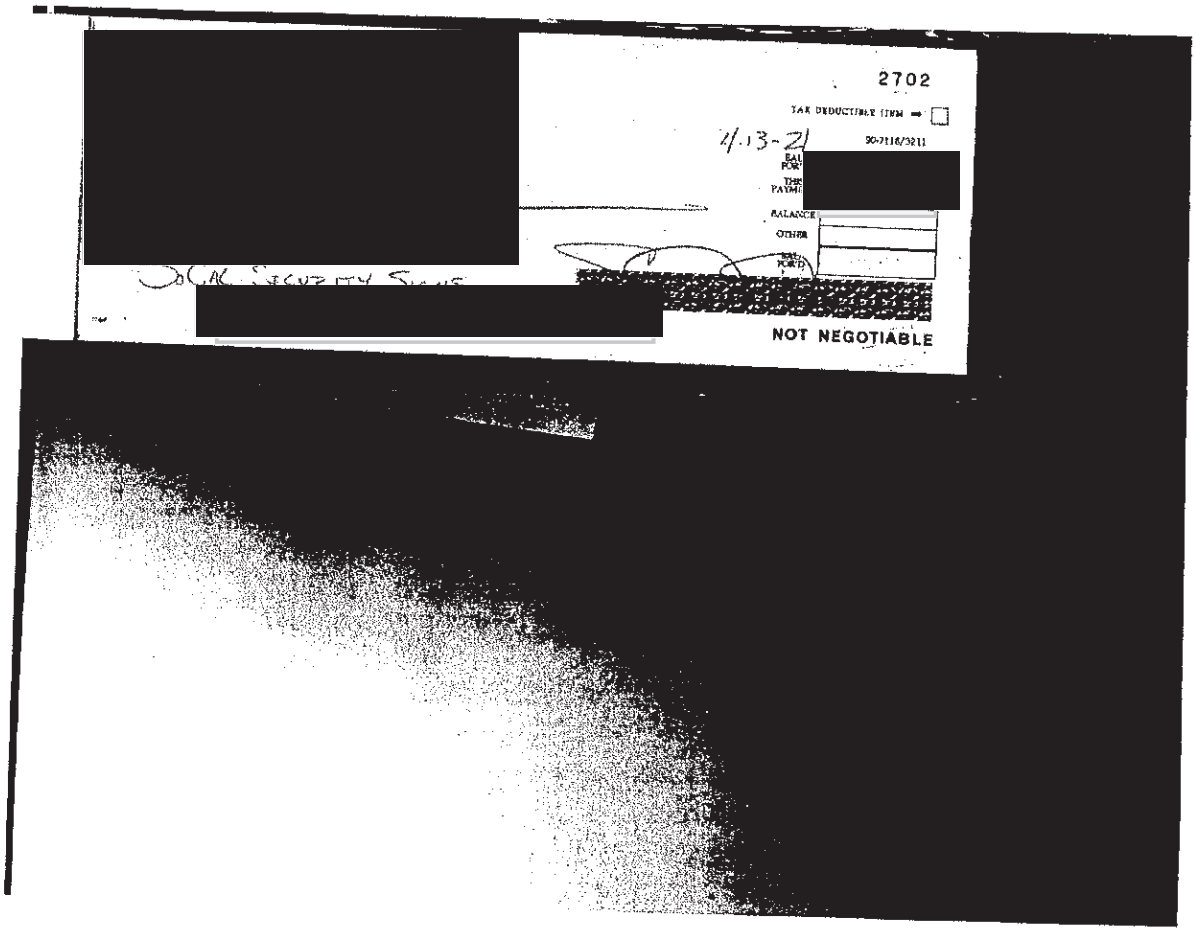
RECEIVED BY
Paid Check #3702
KEEP THIS SLIP FOR REFERENCE

[redacted]
Vendor # _____ Acct Date
Job # / Eq # 41.1168 A[redacted]
Cost Code 72.099.0300
SCG PO None
Approve[redacted]
Date

[redacted]
Vendor # _____ Acct [redacted]
Job # / Eq # 41.1169 Amt
Cost Code 72.099.0230
SCG PO None
Approved by
Date [redacted]

Vendor # _____ Acc[redacted]
Job # / Eq # 41.1167 An
Cost Code 72.099.0250
SCG PO
Approved by
Date

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.



Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted]voice #50755
Date: 5/10/2021

Job Report
Job No.: 41.1168
RFI No.: 21
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
5/10/21	41.1168	[redacted]	Invoice #50755 Check #2703 Misc. OSHA Signage	[redacted]	[redacted]

Material SubTota[redacted]
Material Markup [redacted]
Labor & Subsistence Tota[redacted]
Equipment Tota[redacted]
TOTA[redacted]

Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

PAYABLE TRANSFER CHECK LIST

TO: General Office

DATE: May 11, 2021

CK. NO.	CK. DATE	PAYEE	VEN #	AMT.	INV. NO.	INV. DATE	DESCRIPTION	ACCT. DATE	EQ. NO.	EQ. CC	JOB	JOB CC	CAT	DIV.	ACCT.	CH	AMT.
2702	04/13/2	USA SUPPLIES	[redacted]	[redacted]	179172	04/13/21	MATERIAL/SIGNS	05/11/21			41.1168	72.099.0300	[redacted]				
		51407									41.1169	72.099.0230					
											41.1167	72.099.0250					
2703	05/10/21	USA SUPPLIES			50755	05/10/21	MATERIAL/SIGNS	05/11/21			41.1168	72.099.0300					
											41.1169	72.099.0230					
											41.1167	72.099.0250					

TOTAL [redacted]

MAY 11 REC'D

By

TOTAL [redacted]

FORM #08-A DATE ENTERED _____ BY _____ BATCH NO. _____ By [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

2702

[redacted]

2703

TAX DEDUCTIBLE ITEM ➡ ☐

[redacted]

90-7118/3211

5-10-21

BAL. FOR'D

THIS PAYMENT [redacted]

BALANCE

OTHER

BAL. FOR'D

[redacted]

NOT NEGOTIABLE

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] Invoice #050780

Date: 5/17/2021

Job Report

Job No.: 41.1168

RFI No.: 21

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

PAYABLE TRANSFER CHECK LIST

TO: General Office

DATE: May 26, 2021

CK. NO.	CK. DATE	PAYEE	VEN #	AMT.	INV. NO.	INV. DATE	DESCRIPTION	ACCT. DATE	EQ. NO.	EQ. CC	JOB	JOB CC	CAT	DIV.	ACCT.	OH	AMT.
2704	05/17/21	USA Signs & Supplies	51407	[redacted]	050780	05/17/21	Sign	05/28/21			41.1168	72.099.0300		41			[redacted]
2705	05/28/21	Armor Coatings			303	05/18/21	Truck Bedliner	05/26/21	17.123					42			
2706	05/19/21	4 Wheel Parts				05/29/21	Bed Cover/Mats	05/26/21	17.123					42			

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

LYLE SUTILITY CONST.

Vendor # [redacted] Acct Date

Job # / Eq # [redacted] Amt 669.24

Cost Code 2.099.0300

SCG PO

Approved by

Date 5-26-21

[redacted]

CUSTOMER'S ORI

NAME

ADDRESS

CITY, STATE, ZIP

SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT

QUAN.	DESCRIPTION
1 16	10 X 14
2	Warning
3	
4 4	18 X 24
5	
6	
7 8	Warning
8	Pinch Poin
9	
10	
11	
12	

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

2704

TAX DEDUCTIBLE ITEM ➡ ☐

5-17-21

90-7118/3211

BAL. FOR'D [redacted]

THIS PAYMENT

BALANCE

OTHER

BAL. FOR'D

[redacted]

OSHA SIGNS

[redacted]

NOT NEGOTIABLE

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co

Locatio SB1383 Lakeside Hanford

Descr: RFI 21: Labor & Equipment Install OSHA Signage

Date: 6/4/2021

Job Report

Job No.: 41.1168

RFI No.: 21

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer		$ -	$ -	1	[redacted]			$ -	$ -		15.131	1 TN Gang Trk	1	[redacted]	
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: RFI 21: Labor & Equipment Paint analyzer ramp stripes
Date: 6/18/2021

Job Report
Job No.: 41.1168
RFI No.: 21
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer		$ -	$ -	2	[redacted]			$ -	$ -		15.131	1 TN Gang Trk	2	[redacted]	
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	23	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Fire Extinguisher Stand**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

Parsons Provided drawing/Sketch

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

SCG Team Requested to have (2) fire extinguisher enclosure with stand and brackets to be installed per drwing provided by [redacted]

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Procure and install fire extinguisher stands
(1) Stand =$[redacted]
(1 Set) Brackets/Hardware for mounting =[redacted]
(2) Fire Extinguisher Cabinets=$[redacted]
(2)EE Labor/Equipment = 5hrs [redacted]
11/4/21-Rev.01 DCE Submitted
11/21/21-Rev 01 updated schedule impact (no schedule impact)

Recommended By	[redacted]	**Company**	[redacted]	**Date**	8/26/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	23	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Fire Extinguisher Stand**			

Response By	[redacted]	**Company**	SCG		11/22/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	8/27/2021	
Portfolio Manager		8/27/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/22/2021	
Portfolio Manager		11/22/2021	

SCG ENGINEERING REVIEW

Engineering Review Required	(Select)	

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Change Control	SoCalGas	
Change Control	SoCalGas	
Scheduler	SoCalGas	
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	

ADDITIONAL TIME NECESSARY

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	23	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Fire Extinguisher Stand**			

Reason:		**Previous Due Date**	
		Proposed Due Date	

Requested By		**Company**		**Date**	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

TO: So Cal Gas Co.

DATE: 11/4/2021

RFI No.: 23

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Fire Extinguisher Stands

DATE	DESCRIPTION	TOTAL
6/1/2021	[redacted]voice #45270	$ [redacted]
7/2/2021	[redacted] Invoice # 5952690	$
7/15/2021	[redacted]nvoice #2107903	$
7/30/2021	RFI 29: Labor & Equipment Install Fire extinguishers on stands	$

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] Invoice #45270
Date: 6/1/2021

Job Report
Job No.: 41.1167
RFI No.: 23
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Sales Receipt

Order #: 45270

Order Date: Jun 1, 2021, 5:53:08 PM

Sold To:

[redacted]

Ship To:

[redacted]

Payment Method:

Credit Card
Credit Card Type: American Express
Credit Card Number [redacted]

Shipping Information:

UPS/FedEx - UPS Ground

Name	Sku	Price	QTY	EXT Price
20 LB Red Plastic Fire Extinguisher Cabinet | Surface Mount	ECPCSMR20	[redacted]		

Subtotal:
Shipping & Handling:
Grand Total:

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Locatio SB1383 Lakeside Hanford
Descr: [redacted] nvoice # 5952690
Date: 7/2/2021

Job Report
Job No.: 41.1167
RFI No.: 23
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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INVOICE

[redacted]

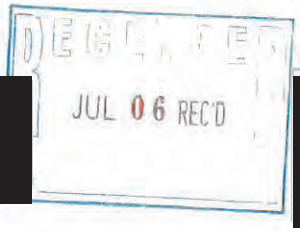
[redacted]

INVOICE	
5952690	
Invoice Date	Page
7/2/2021 14:05:27	1 of 1
ORDER NUMBER	
2092901	

[redacted]

Bill To:

[redacted]



Ship To:

[redacted]

Customer ID: 264262

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
42.2139-2	[redacted]	8/1/2021	8/1/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/21/2021 14:46:29	4491870	[redacted]	[redacted]

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM / Unit Size	Disp				
					Carrier: WILL CALL	Tracking #:		
8.0	8.0	0.0	EA	1.0	104 CABINET 20# 10.5X29.3/4x8.1/4 PLEXI W/BREAK BAR	EA 1.0000	[redacted]	

Total Lines: 1

SUB-TOTAL: [redacted]

SALES TAX:

AMOUNT DUE:

All amounts due are payable in USD in [redacted]
SHOULD THIS INVOICE BECOME DELINQUENT, ANY NECESSARY COLLECTION COST, INCLUDING ATTORNEY FEES WILL BE ADDED TO THE AMOUNT OWED

U.S. Dollars

[redacted] service charge billed on past due accounts.

[redacted]

ORIGINAL

Rev 6

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] Invoice #2107903

Date: 7/15/2021

Job Report

Job No.: 41.1167

RFI No.: 23

Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

[redacted]

INVOICE

INVOICE NO
2107903

Job Number: F2107-035
Job Name: 0721-009 LUI Fire Extinguisher
Job Address: Supports

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
[redacted]	41.1167			[redacted]	7/15/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	FURNISH FOB SUPERIOR YARD *(8) 0721-009 LUI FIRE EXTINGUISHER SUPPORTS GALVANIZED	[redacted]	
	1	SALES TAX 8.25%		

[redacted]

TOTAL AMOUNT [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 29: Labor & Equipment Install Fire extinguishers on stands
Date: 7/30/2021

Job Report
Job No.: 41.1167
RFI No.: 23
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM		$ -	$ -	1	[redacted]			$ -	$ -		18.906	3/4 TN Trk	1	[redacted]	
	Laborer		$ -	$ -	3				$ -	$ -		15.131	1 TN Gang Trk	3		
	Helper		$ -	$ -	3				$ -	$ -		18.115	3/4 TN Trk	3		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

SoCalGas — Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFI No.**	24	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Install Internal Compressor Anchor Bolts				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

33905-4016-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

SCG Team Requested anchor bolts to be installed inside the compressors to prevent shifting and decreasing the amount of vibration impacted on the skid. There was no detail in the original drawings for this task to be performed.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Procure and install (4) hilti anchor bolts in each compressor
Bolts/Drill Bits/Hardware/Tools = [redacted]
(2) EE's Labor/Equipment 1/2 Day = [redacted]
11/4/21- Rev.01 DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	8/26/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/21/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

SoCalGas — Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFI No.**	24	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Install Internal Compressor Anchor Bolts				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	9/7/2021	
Portfolio Manager		9/7/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/21/2021	
Portfolio Manager		11/21/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Cost Controls	SoCalGas	
Change Control	SoCalGas	
Change Control	SoCalGas	
Portfolio Manager	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 11/4/2021

RFI No.: 24

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Install Internal Compressor Anchor Bolts

DATE	DESCRIPTION	TOTAL
5/28/2021	RFI 24: [redacted] Invoice #583275766	[redacted]
6/3/2021	RFI 24: Labor & Equipment Anchor Compressors internally	
6/4/2021	RFI 24: Labor & Equipment Anchor Compressors internally	

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 24 [redacted] Invoice #583275766
Date: 5/28/2021

Job Report
Job No.: 41.1167
RFI No.: 24
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Customer Service
T
F [redacted]

Bill-To Address

[redacted]

Delivery Address

[redacted]

Standard Order 583275766

Order Type:	Standard Order	**Customer Number:**	22974563
	05/28/2021	**Purchase Order No.:**	SB1383
Order Date:	05/28/2021	**Your Reference:**	
Our Contact:	[redacted]	**Your Main Contact:**	
		Your Main Contact Tel.:	[redacted]

Item No.	Description	Ordered Quantity	Net Price/Unit	Net Value
3607728	TE 60-A36 Kit with 2 x 9.0 Ah battery	1 EA	[redacted]	
2191223	Cordless combihammer TE 60-A36	1 EA		
2183172	36 volt 9.0 ah lithium ion battery	1 EA		
2183172	36 volt 9.0 ah lithium ion battery	1 EA		
2028878	Battery charger C 4/36-350	1 EA		
2165905	Hammer drill bit TE-YX 7/8"-13"	1 EA		
2241983	Pointed Chisel TE-YP SM 36	1 EA		
2225853	Tool case TE 60-A36 empty	1 EA		
2018963	Hollow drill bit TE-YD 1 x 24"	2 EA		
3595752	HAS-E-55 7/8"x13" MC/24	1 EA		
2198008	Anchor rod HAS-E-55 7/8"x13"	3 ZPX of 8 EA = 24 EA		
2123401	Epoxy adh RE 500-V3 11.1oz/330ml	8 EA		

Line Total [redacted]
Sales Tax

Final Total USD

All transactions subject to [redacted] erms and Conditions available at [redacted]
Price subject to change without notice.

[redacted]

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 24: Labor & Equipment Anchor Compressors internally
Date: 6/3/2021

Job Report
Job No.: 41.1167
RFI No.: 24
Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	2	[redacted]	
	Laborer	5				$ -	$ -		$ -	$ -		15.131	1 TN Gang Trk	5		
	Laborer	5				$ -	$ -		$ -	$ -						
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance
[redacted]

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY _____ Foreman

BY _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
Descr: RFI 24: Labor & Equipment Anchor Compressors internally
Date: 6/4/2021

Job Report
Job No.: 41.1167
RFI No.: 24
Phase Code:

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Hrs	PT Rate	PT Amount	DT Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer		$ -	$ -	1	[redacted]			$ -	$ -		15.131	1 TN Gang Trk	1	[redacted]	
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			[redacted]			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance
[redacted]

Material SubTotal	[redacted]
Material Markup	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

BY _____ Foreman

BY _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFI No.**	25	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Unbolt and bolt 3" Check Valve**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
33905-4016-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
3" Check Valve had failed or assumed failure by SCG and was asked to replace.

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
SCG requested requested [redacted] to go back to site and replace existing valve w/ new valve.
ROM Breakdown
Labor and equipment (2 EE's, 6hrs) = [redacted]
11/5/21- Rev.01 DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	8/26/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SoCalGas		11/21/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFI No.**	25	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Unbolt and bolt 3" Check Valve**			

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	9/7/2021	
Portfolio Manager		9/7/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/21/2021	
Portfolio Manager		11/21/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Change Control	SoCalGas	
Change Control	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**		**Date**	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFI No.**	25	**Date**	8/26/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Unbolt and bolt 3" Check Valve**			

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co.

DATE: 11/5/2021

RFI No.: 25

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Unbolt and Bolt 3" Check Valve

DATE	DESCRIPTION	TOTAL
6/22/2021	RFI 25: Labor & Equipment (Replace 3" Check Valve @ Site)	[redacted]

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Location: SB1383 Lakeside Hanford

Descr: RFI 25: Labor & Equipment (Replace 3" Check Valve @ Site)

Date: 6/22/2021

Job Report

Job No.: 41.1167

RFI No.: 25

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't
[redacted]	Welder	4	[redacted]			$ -	$ -		$ -	$ -	
	Helper	4				$ -	$ -		$ -	$ -	
	Fitter FM	4				$ -	$ -		$ -	$ -	
			$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas | Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFI No.**	26	**Date**	9/13/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title		**Additional Trailer Rental**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

N/A

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

CM Team requested additional rental time for trailers and generator.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Keep trailers on rental, past initial rental return date.
ROM Breakdown Below
Demobilization expected Date= 5/7/21
Actual Demob scheduled Date=8/8/21
Office Trailers=$[redacted]
Restrooms=$[redacted]
Generator/Fuel=$6[redacted]
12/4/21 - DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	9/13/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

Response By	[redacted]	**Company**	SCG		12/06/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFI No.**	26
Stage	4	**Revision No.**	01
WOA No.	93365	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660059350
Title		**Additional Trailer Rental**	

Date 9/13/2021
Type T & M

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	9/23/2021	
Portfolio Manager		9/23/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	12/6/2021	
Portfolio Manager		12/6/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Change Control	SoCalGas	
Change Control	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co. **DATE:** 11/22/2021

RFI No.: 26

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: Additional Trailer Rental

DATE	DESCRIPTION	TOTAL
4/26/2021	[redacted] Invoice#8701427	[redacted]
4/28/2021	[redacted] Invoice #8707347	
5/5/2021	[redacted] Invoice #10114	
5/6/2021	[redacted] Invoice #90383	
5/23/2021	[redacted] Invoice #185319498-010	
5/26/2021	[redacted] t Invoice #9010637342	
5/28/2021	[redacted] Invoice #97037/[redacted] Invoice #9010660409	
6/20/2021	[redacted] s Invoice #185319498-011	
7/1/2021	[redacted] s Invoice #100420	

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] Invoice#8701427

Date: 4/26/2021

Job Report

Job No.: 41.1167

RFI No.: 26

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

INVOICE

[redacted]

Invoice #	Amount Due	Due Date
8701427	[redacted]	Upon Receipt
PLEASE REMIT PAYMENT VIA ACH OR GO TO [redacted]	Amount Enclosed	

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:

[redacted]

APR 27 REC'D

Go paperless by paying via ACH or remit payment to:

[redacted]

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

INVOICE

[redacted]

Questions regarding your account should be directed to:

[redacted]

Invoice Date:	04/26/2021	**Unit Location**
Invoice #:	8701427	[redacted]
Due Date:	Upon Receipt	
Customer #:	17216107	**Purchasing Agent**
41.1167		[redacted]

[redacted] he buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT

Auto-Pay is now available at [redacted] eliminating the need to log into the [redacted] payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!

MDS-755035	04/26/21 THRU 05/25/21	20X8 HQ GROUND LEVEL OFFICE	[redacted]
		PLANNING PACKAGE T2	
		BAS. OFFICE PACKAGE T2	
		BAS. CAFE PACKAGE T2	
		SECURITY SCREEN - WINDOW	
		DATA HUB RENTAL T2	
		INTEREST CHARGE	
		LATE PAYMENT FEE	
		SALES TAX	
		CURRENT INVOICE AMOUNT DUE:	

Sign up for email billing!
Your invoices are sent once a day as an exact replica of your paper bills.
Contact [redacted] and get setup today.

TO VIEW AND PAY ONLINE GO TO: [redacted] **USE THIS ENROLLMENT TOKEN:** [redacted]

Late fee o[redacted] on all past due accounts. A [redacted] will be charged for any returned checks.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Job Report

Locatio SB1383 Lakeside Hanford

Job No.: 41.1167

Descr: [redacted] Invoice #8707347

2 FI No.: R6

Date: 4/R8/R0Rl

Phase Code:

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	2 ate	Amount
		Hrs	2 ate	Amount	Hrs	2 ate	Amount	Hrs	2 ate	Amount						
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

INVOICE

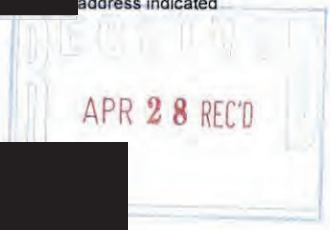
[redacted]

Invoice #	Amount Due	Due Date
8707347	$1,677.76	Upon Receipt
PLEASE REMIT PAYMENT VIA ACH OR GO TO [redacted]	Amount Enclosed	

Do not include correspondence with your remittance. Correspondence should be directed to the [redacted] address indicated below.

Billed To:

[redacted]



Go paperless by paying via ACH or remit payment to:

[redacted]

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of 1

INVOICE

[redacted]

Questions regarding your account should be directed to:

[redacted]

Invoice Date:	04/28/2021	Unit Location
Invoice #:	8707347	[redacted]
Due Date:	Upon Receipt	
Customer #:	17216107	Purchasing Agent
41.1167		[redacted]

[redacted] The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT

Auto-Pay is now available at [redacted] eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!

MDS-021221	04/28/21 THRU 05/27/21	48X10 MOBILE OFFICE (44X10 BOX	[redacted]
		BAS. ENTRANCE-STEPS T2	
		BAS. 2-OFFICE/CONF PACKAGE T2	
		PLANNING PACKAGE T2	
		WINDOW/DOOR SECURITY BUNDLE -	
		LICENSING FEES	
		DATA HUB RENTAL T2	
		SALES TAX	
		CURRENT INVOICE AMOUNT DUE:	

Sign up for email billing!

Your invoices are sent once a day as an exact replica of your paper bills.
Contact [redacted] and get setup today.

TO VIEW AND PAY ONLINE GO TO:	[redacted]	USE THIS ENROLLMENT TOKEN:	[redacted]

Late fee o[redacted] on all past due accounts. A [redacted]ee will be charged for any returned checks.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] Invoice #10114

Date: 5/5/2021

Job Report

Job No.: 41.1167

RFI No.: 26

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
5/5/21	41.1167	[redacted]	Invoice #10114 Copier and Printer	[redacted]

Material SubTotal	[redacted]
Material Markup [redacted]	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Customer Acceptance

[redacted]

B

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

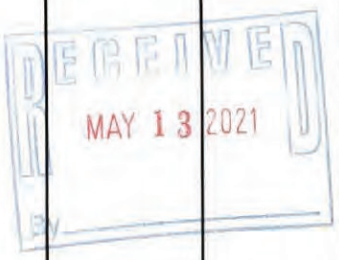
Invoice

Date	Invoice #
05/05/2021	10114

Bill To	Ship To
[redacted]	MX-4070n S/N#65063480 [redacted]

P.O. No.	Due Date	Ship Date
	05/30/2021	05/05/2021

Item	Description	Qty	Price Each	Amount
Equipment Lease Service Contract	Copier / Printer Lease Month of April Color 5922 - 4507 = [redacted]; B/W 5922 - 2727 = 3195 X [redacted]		[redacted]	



Subtotal	[redacted]
Sales Tax (7.25%)	
Payments/Credits	
Balance Due	

[redacted]

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[redacted]

For: So Cal Gas Co.

Job Report

Locatio SB1383 Lakeside Hanford

Job No.: 41.1167

Descr: [redacted] Invoice #90383

RFI No.: 26

Date: 5/6/2021

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

CUSTOMER NO	013921
INVOICE DATE	5/6/2021
INVOICE NO	0000090383
CUSTOMER PO	
DUE DATE	5/6/2021



Please note your account number on your payment when remitting.

Site supervisors must call our office for any service changes/questions.

Effective January 1, 2020 our [redacted]

28 Day Rental/Service Cycle *No Prorations*

A non-refundabl[redacted]will apply for all credit/debit card charges

Thank you from the [redacted]

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT

New Charges

Site 013921-0008 - LYLES UTILITY CONSTRUCTION - Lakeside - Portables PO# 41.1167 - 16002 7th Ave # CLOSEST, Hanford

05/06/2021 - 06/02/2021	4x/Week	DOUBLEWHEEL SERVICE	2.00
05/06/2021 - 06/02/2021		DOUBLE WHEEL RENTAL	2.00
05/06/2021 - 06/02/2021	On-Call	SERVICE OTHER	1.00
		ENVIRONMENTAL ENERGY AND COMPLIANCE	
		HANFORD-KINGS COUNTY TAX	

[redacted]

Total New Charges: [redacted]

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

[redacted]

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
013921	5/6/2021	0000090383	[redacted]
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] s Invoice #185319498-010

Date: 5/23/2021

Job Report

Job No.: 41.1167

RFI No.: 26

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

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[redacted]

4 WEEK BILLING INVOICE

185319498-010

Job Site
HANFORD PROJECT
[redacted]
HANFORD CA 93230
Office: [redacted] Cell: [redacted]

[redacted]

RECEIVED
MAY 25 REC'D
By

Customer # : 1337382
Invoice Date : 05/23/21
Date Out : 08/26/20 09:00 AM
Billed Through : 06/02/21 09:00 AM
UR Job Loc : [redacted]
UR Job # : 139
Customer Job ID:
P.O. # : 41.1167
Ordered By
Reserved By
Salesperson [redacted]

Invoice Amount: [redacted]

Terms: Due Upon Receipt
Payment options: Contact our credit office
REMIT TO: [redacted]

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	RR2403186	GENERATOR 70-84 KVA					[redacted]

EQUIP# 1229 CATALYST#
Pricing listed is for single shift usage. Customer will be billed for a preventative maintenance charge for every 250 hours used.
Single Shift is 8hr day/40 hour week
Double Shift is 16hr day/80 hr week
Triple Shift is for unlimited usage
Double Shift rates are 1.5 times single
Triple Shift rates are 2 times single
*** 120/240V Single Phase ***

2	241/8010	CABLE BANDED 5 WIRE 50'	[redacted]
4	241/5955	CABLE TAIL #2 FCAM BARE END	
8	241/5950	CABLE TAIL #2 MCAM BARE END	
4	241/7140	CABLE TEE HARD F/F/M	
10	241/7080	CABLE RAMPS	

Rental Subtotal: [redacted]

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	[redacted]	EACH	[redacted]
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]		EACH	

Sales/Misc Subtotal:
Agreement Subtotal:
Tax:
Total:

COMMENTS/NOTES:

CONTACT: [redacted]
CELL#:
OSC

Billing period: 28 Days From 5/05/21 09:00 AM Thru 6/02/21 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT [redacted]
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Effective January 1, 2021 and where permitted by law, [redacted] may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at [redacted] and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

Descr: [redacted] Invoice #9010637342

Date: 5/26/2021

Job Report

Job No.: 41.1167

RFI No.: 26

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10431481	9010637342	5/26/2021	002	DUE NOW

PAYMENT DUE	[redacted]
INVOICE DUE DATE	5/26/2021

MAY 27 REC'D

[redacted]

BRANCH: [redacted]

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1288906	17210522	170717	41.1167	[redacted]	5/26/2021 - 6/25/2021	[redacted]

Quantity	Item #/Description	Price/Rate	Amount
1	20X8 HQ GROUND LEVEL OFFICE MDS-755035	[redacted]	
1	DATA HUB RENTAL T2		
1	PLANNING PACKAGE T2		
1	SECURITY SCREEN - WINDOW		
1	BAS. OFFICE PACKAGE T2		
1	BAS. CAFE PACKAGE T2		

Sub-total [redacted]

Tax

INVOICE TOTAL

T* - Denotes taxable item, N* - Denotes non-taxable item.

[redacted]

PAYMENT OPTIONS

Welcome to the [redacted] customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

[redacted]

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL [redacted]

Invoice #: 9010637342

Due Date: 5/26/2021

Customer: [redacted]

Customer #: 10431481

PLEASE REMIT TO:

[redacted]

5245101.202105101750 4.00296

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

[redacted] nI oice #97037 [redacted] vnI oice #9010660409

Date: PR 8R 0/ 1

Job Report

Job No.: 41.1167

5 Fv No.: / 6

Ehase Code:

mp yloTee	Class	Su marnings			Eu marnings			Du marnings			S' bsq	No.	mA' iyp ent	Hrs	5 ate	$ p o' nt
		Hrs	5 ate	$ p o' nt	Hrs	5 ate	$ p o' nt	Hrs	5 ate	$ p o' nt						
			- O	- O		- O	- O		- O	- O					- O	- O

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

CUSTOMER NO	013921
INVOICE DATE	5/28/2021
INVOICE NO	0000097037
CUSTOMER PO	
DUE DATE	5/28/2021



NO Prorations On 28 Day Billing Cycle

When paying Invoices please reference inovice number(s) on Remittance

Thank you for doing Business with [redacted]

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
New Charges					
Site 013921-0005 - [redacted] PO# 41.1168 - [redacted] Hanford					
05/28/2021 - 06/24/2021	2x/Week	DOUBLEWHEEL SERVICE	1.00	[redacted]	
05/28/2021 - 06/24/2021		DOUBLE WHEEL RENTAL	1.00		
		ENVIRONMENTAL ENERGY AND COMPLIANCE			
		HANFORD-KINGS COUNTY TAX			

Total New Charges: [redacted]

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

[redacted]

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
013921	5/28/2021	0000097037	[redacted]
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

[redacted]

dential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
companying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10431481	9010660409	5/28/2021	002	DUE NOW

PAYMENT DUE	[redacted]
INVOICE DUE DATE	5/28/2021

RECEIVED
JUN 01 REC'D
By

[redacted]

BRANCH:

[redacted]

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1288905	17210522	170717	41.1167	[redacted]	5/28/2021 - 6/27/2021	[redacted]

Quantity	Item #/Description	Price/Rate	Amount
	48X10 MOBILE OFFICE (44X10 BOX MDS-021221		
	CA LICENSE FEE		
1	BAS. ENTRANCE-STEPS T2		
1	WINDOW/DOOR SECURITY BUNDLE -		
1	DATA HUB RENTAL T2		
1	BAS. 2-OFFICE/CONF PACKAGE T2		
1	PLANNING PACKAGE T2		
	INVOICE TOTAL		[redacted]

T* - Denotes taxable item, N* - Denotes non-taxable item.

[redacted]

PAYMENT OPTIONS

Welcome to the [redacted] Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

[redacted]

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL	[redacted]
Invoice #:	9010660409
Due Date:	5/28/2021
Customer:	[redacted]
Customer #:	10431481

PLEASE REMIT TO:

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: So Cal Gas Co.

Locatio SB1383 Lakeside Hanford

[redacted] Invoice #185319498-011

Job Report

Job No.: 41.1167

RFI No.: 26

Date: 6/20/2021

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

4 WEEK BILLING INVOICE

185319498-011

Customer # : 1337382
Invoice Date : 06/20/21
Date Out : 08/26/20 09:00 AM
Billed Through : 06/30/21 00:00
UR Job Loc : [redacted]
UR Job # : 453
Customer Job ID:
P.O. # : 41.1167
Ordered By [redacted]
Reserved By
Salesperson

Job Site
HANFORD PROJECT
[redacted]
HANFORD CA 93230
Office: [redacted] Cell: [redacted]

[redacted]

RECEIVED
JUN 22 REC'D
By

Invoice Amount: [redacted]

Terms: Due Upon Receipt
Payment options: Contact our credit office [redacted]
REMIT TO: [redacted]

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	RR2403186	GENERATOR 70-84 KVA					[redacted]
		EQUIP# 1229 CATALYST#					
		Pricing listed is for single shift usage. Customer will be billed for a preventative maintenance charge for every 250 hours used.					
		Single Shift is 8hr day/40 hour week					
		Double Shift is 16hr day/80 hr week					
		Triple Shift is for unlimited usage					
		Double Shift rates are 1.5 times single					
		Triple Shift rates are 2 times single					
		*** 120/240V Single Phase ***					
2	241/8010	CABLE BANDED 5 WIRE 50'					
4	241/5955	CABLE TAIL #2 FCAM BARE END					
8	241/5950	CABLE TAIL #2 MCAM BARE END					
4	241/7140	CABLE TEE HARD F/F/M					
10	241/7080	CABLE RAMPS					

Rental Subtotal: [redacted]

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	[redacted]	EACH	[redacted]
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]		EACH	

Sales/Misc Subtotal:
Agreement Subtotal:
Tax:
Total:

COMMENTS/NOTES:

CONTAC[redacted]
CELL#: [redacted]

Billing period: 28 Days From 6/02/21 09:00 AM Thru 6/30/21 09:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT [redacted]
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

Effective January 1, 2021 and where permitted by law, [redacted] may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at [redacted] and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.

Job Report

Locatio SB1383 Lakeside Hanford

Job No.: 41.1167

Descr: [redacted] Invoice #100420

RFI No.: 26

Date: 7/1/2021

Phase Code:

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
7/1/21	41.1167	[redacted]	Invoice #100420 DBL Wheel rental	[redacted]

Material SubTota

Material Markup [redacted]

Labor & Subsistence Tota

Equipment Tota

TOTAL

Customer Acceptance

[redacted]

Inspector

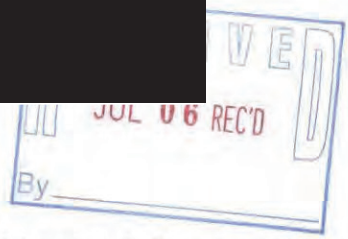
Foreman

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

CUSTOMER NO	013921
INVOICE DATE	7/1/2021
INVOICE NO	0000100420
CUSTOMER PO	
DUE DATE	7/1/2021



NO Prorations On 28 Day Billing Cycle

When paying Invoices please reference inovice number(s) on Remittance

Thank you for doing Business with [redacted]

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
New Charges					
Site 013921-0008 ·· [redacted] - Lakeside - Portables PO# 41.1167 [redacted]					
07/01/2021 - 07/28/2021	2x/Week	DOUBLEWHEEL SERVICE	1.00	[redacted]	
07/12/2021 - 08/08/2021		DOUBLE WHEEL RENTAL	1.00		
		ENVIRONMENTAL ENERGY AND COMPLIANCE			
		HANFORD-KINGS COUNTY TAX			

Total New Charges: [redacted]

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

[redacted]

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
013921	7/1/2021	0000100420	[redacted]
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

[redacted]

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	29	**Date**	10/22/2021
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Updated Mangate Crash Bar Addition				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

33905-4003-D-STR

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

SCG Requested to add crashbars on all (4) Mangates @ additional cost. RFI-29 is in reference to RFI-22 that was closed prematurely

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Add (4) Mangate Crash Bars Total = [redacted]

10/27/21- Rev.01 See attached Invoice on next tab. Cost consist of Materials and labor to add Crashbar and 10% M/U

11/3/21-Rev.02 DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	10/22/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

M.I. 10/27/21 R1, Please provide more detail on the ROM.

Response By	[redacted]	**Company**	SCG		11/12/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	29	**Date**	10/22/2021
Stage	4	**Revision No.**	02	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Updated Mangate Crash Bar Addition				

Project Manager	[redacted]	11/2/2021	
Portfolio Manager		11/2/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/12/2021	
Portfolio Manager		11/12/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Change Control	SoCalGas	
Change Control	SoCalGas	
Scheduler	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	

Requested By		**Company**		**Date**	

* Roles (Distribution/Response) based on the needs of the project.

0

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas Co. **DATE:** 11/3/2021

RFI No.: 29

ATTN: [redacted]

JOB LOCATION: SB1383 Lakeside Hanford
RFI DESCRIPTION: Updated Man Gate Crash Bar Addition

DATE	DESCRIPTION	TOTAL
11/3/2021	Adding Crash Bar to Man Gates Redhawk Cost	[redacted]

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: So Cal Gas Co.
Location: SB1383 Lakeside Hanford
[redacted] Redhawk Cost
Date: 11/3/2021

Job Report
Job No.: 41.1167
RFI No.: 29
Phase Code:

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

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[redacted]

[redacted]

DATE: 02/09/2021

PROPOSAL FOR:
[redacted]
ATTN: [redacted]
E: [redacted]

Fabricate and install (1) 4' W walk gate w/ 3 std BW with panic bar assembly and self-closing hinges with crash and kick plates

- Install (1) 4'W x 6" Man Gate with 10" kick plate Vondurpin 99 panic hardware with Schlage 6 pin lock with rim cylinder assembly and lever handle outside access.
- Provide Mammoth self-closing hinges and adapters with latch box assy affixed to latch post.
-
- **Labor:**

  Foreman PW 1 man x 1 additional day @ 8Hrs - [redacted] (additional day for installation of panic gate)
  Journeyman PW 1 man x 1 days @ 8Hrs - [redacted] (additional day for installation of panic gate)
  Total [redacted]

  Materials:
  Gate Materials for Panic bar installation (not including material required to make original specked gate) fabrication, special equipment - [redacted]
  Total [redacted]

  Total [redacted]

Notes: These are additional costs to fabricate and install panic gates costs to fabricate and install original chain link gate are not part of this quote

TERMS: [redacted]
Lead Time for materials 7 days: Total time fabrication 3 days Total additional Time for installation 1 Day

TERMS: Proposal is good for a period of 30 days from date issued. Materials to be delivered to job site or stored at [redacted] acility. Progress payments throughout duration of project. First billing to occur upon approval of submittals to cover material costs. Balance of contract due upon completion of phased work; net 30 days in full upon receipt of final invoice (less any retention).

EXCLUSIONS: (when applicable or unless otherwise noted on this proposal): CAD welding, certified welding, clearing, rebar cages, demolition, dust control, engineering, gate locks, Knox boxes/keys, gate operators, gate closers, vinyl coating, grading, grounding, electrical, clearing grubbing, inspection services, mow curb, turf repairs, permits, sanitation services, saw cutting asphalt/concrete, signage, silt fence, spoils removal, surveying, engineering, QC observance, testing, or certified inspections, SWPPP, traffic control, tree trimming, windscreen, repairs to damaged underground lines in any capacity (Dig Alert 811), water to be supplied by Owner.

[redacted]
Estimated By

Signature of Purchaser (By signed this proposal becomes a contract)
ACCEPTED: (Buyer)

X _____

Mailing Address _____

Accepted by Red Hawk Services Representative

[redacted]

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SoCalGas | Sempra Energy utility

Request for Clarification (RFC) Form

☑ Request for Clarification (Owner) ☐ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFC No.**	02	**Date**	11/16/2020
Stage	4	**Revision No.**	01	**Type**	Lump Sum
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	4.1 Material Handling - Remove Transportation Costs				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]
From:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCalGas

Reference Dwg. No / Spec Section: (Required)
Release Order 5660059350 - Schedule C Compensation - Page 42 - Section 4.1

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Responsibility for shipping of material and equipment (besides piping) was performed by [redacted], thus removing it from [redacted] scope of work in 4.1 of Schedule C. SoCalGas will remove shipping/transportation scope of work from [redacted] in section 4.1, and request [redacted] provide a cost of credit (lump sum) in Detailed Cost Estimate section to be subtracted from [redacted] contract amount.

Alternatives:
[redacted] **shipped equipment and materials.**

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
12/10/2020, [redacted] assume 16 MHrs of 1 Supervisor and 1 Laborer to assist with truck loading at [redacted], cost $2453.00. Trucking included 40 hours at $110.00 / Hr , 5 trucks for a cost of $4,840.00 w/ markup. Total Lump Sum to Deduct bid item 4.1 (- $ 7,293.00).

Recommended By	[redacted]	**Company**	[redacted]	**Date**	12/10/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**		**Initial Schedule Impact**	NA	
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	NA	(Select)
		***** If 'YES', Attach Schedule***		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFC	**Acknowledged; Submit Contractor Change Order**

[redacted] to submit cost of credit (Lump Sum) in detailed cost estimate section, removing scope of shipping and transport of material and equipment.

Response By	[redacted]	**Company**	SoCalGas		11/16/20

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas | Sempra Energy utility

Request for Clarification (RFC) Form

☑ Request for Clarification (Owner) ☐ Request for Information (Contractor)

Project	SB1383 Lakeside	**RFC No.**	02	**Date**	11/16/2020
Stage	4	**Revision No.**	01	**Type**	Lump Sum
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	4.1 Material Handling - Remove Transportation Costs				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Field Engineer	[redacted]	[redacted]
Project Manager	SoCalGas	
Project Manager	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

* Roles (Distribution/Response) based on the needs of the project.

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SUMMARY: RFC - Remove Transportation Cost
PROJECT: SB1383 Lakeside
CUSTOMER: So Cal Gas
DATE OF RFQ: 12/10/2020
ATTACHED TO: RFC 02

PART I: ANALYSIS

BACKGROUND

At the request of So Cal Gas, Responsibility for shipping of material and equipment (besides piping) was performed by [redacted] thus removing it from [redacted] scope of work in 4.1 of Schedule C.

COST IMPACT

DIRECT WORK

Labor - QAQC Material @[redacted]
Labor - Coordinate Material Delivery to Jobsite Location
Labor - Supervisor for Oversite
Labor - Labor to Assist w/ Spotting

SUBCONTRACT WORK

OST Trucking Service

Labor Hours

16

PART II: SUMMARY

ITEM DESCRIPTION	TOTALS
GENERAL CONTRACTOR LABOR	2,453
MARKUP ON (A)	0
GENERAL CONTRACTOR EQUIPMENT	0
MARKUP ON (C)	0
MATERIALS	0
TAXES ON MATERIALS 7.50%	0
MARKUP ON (E) [redacted]	0
SUBCONTRACTOR TOTAL	4,400
MARKUP ON (H) AT [redacted]	440
GENERAL CONDITIONS LOCAL OH	0
BOND MARKUP	0
TOTAL PCO	$7,293

From: [redacted]
Sent: Wednesday, January 20, 2021 10:33 AM
To: [redacted]
Subject: SB 1383 RFI's - PM Team Comments Update

[redacted]

Please see attached updated RFI's with PM Team's response:

North Visalia
RFC 1 – Acknowledged, Submit Contractor Change Order
RFI 12 – Proceed, submit detailed cost estimate

[redacted]

South Tulare
RFC 1 – Acknowledged, Submit Contractor Change Order
RFI 4 – Proceed, no additional info required

Thank you

[redacted]
Project Manager
Project & Construction Org – SoCalGas
Cell: [redacted]
Email: [redacted]

Contractor Change Order (CCO)

Form 2864

Change Order No.:	01	**WOA No.:**	84092
Rev No.:	00	**Contract No.:**	5660061521
Project Name:	SB1383 Lakeside Pressure Betterment		
Brief Description/Title:	Acknowledged Bundled RFI's/RFC: 01, 02, 03, 04, RFC 01		

Originator (Contractor): [redacted]
Attention To (Company): [redacted] SCG
Date: 10/28/2021

Description and Reason for Change:

[redacted] is requesting a contract change order and impact days per the following Acknowledged RFI's/RFC: **RFI 01** - SCG Stand-By Not Available [redacted]5; **RFI 02** - Premium Time to Meet 6/11/21 Nitrogen Test [redacted] **RFI 03** - Nitrogen Test OT SL-38-508 $1,659.53; **RFI 04** - Locate 1" Abandoned Nipple SL-38-508 [redacted] **RFC 01** - Full Time Dust Control Monitor [redacted]

Impact on Key Date Schedule and Substantial Completion Guaranteed Date:

N/A

Total Impact:	0 Days

Impact on Critical Path Schedule:

N/A

Total Impact:	0 Days

Impact on Milestone Payment Schedule:

N/A

Total Impact:	0 Days

Other Impacts on Contract or other Adjustments:

Contract Impact for listed RFI's above [redacted]
Contract Impact for listed RFC's abov[redacted]

Alternatives:

Alternatives per the RFI's listed.

List of Attachments:

RFI Forms with detailed cost totals: RFI 01, 02, 03, 04
RFC Forms with detailed cost totals: RFC 01

Previous Contract Price: $ [redacted]

Total this Change: $ [redacted] Calculated as per attachment)

Revised Contract Price: $ [redacted] Including this Change Order)

Owner Approval:

E-SIGNED by [redacted]
on 2021-11-11 20:48:45 GMT
Signature

[redacted]
Name

PCM - Manager
Title

November 11, 2021
Date

[redacted]
Name

Assistant Vice President
Title

10/28/2021
Date

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Contractor Change Order (CCO)

Form 2864

Change Order No.:	01	**WOA No.:**	84092	**Originator (Contractor):**	[redacted]
Rev No.:	00	**Contract No.:**	5660061521	**Attention To (Company):**	[redacted] - SCG
Project Name:	SB1383 Lakeside Pressure Betterment			**Date:**	10/28/2021

Brief Description/Title: Acknowledged Bundled RFI's/RFC: 01, 02, 03, 04, RFC 01

Owner Approval:	**Owner Approval:**
E-SIGNED by [redacted] on 2021-11-11 19:47:15 GMT	
Signature	Signature
[redacted]	
Name	Name
Project Manager	
Title	Title
November 11, 2021	
Date	Date

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	01	**Date**	6/11/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title	SCG Stand-By Not Available				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

6/1/21 Time

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

On 6/1/2021 SCG stand-by was not available for excavation operations of Line SL-38-508. The crews were shutdown for the day and preformed work the following day when stand-by was onsite.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

[redacted]t

(9) EE's = [redacted]

(8) Equipment = [redacted]

10/18/21-Rev 01:DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	6/11/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	1.00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	0.00	Days
		****Schedule Impact to End Date**		No
		** *If 'YES', Attach Schedule*		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SoCalGas	**Date**	10/18/21

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Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	01
Stage	4	**Revision No.**	01
WOA No.	84092	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660061521
Title	SCG Stand-By Not Available		

Date 6/11/2021

Type T & M

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	7/2/2021	N/A
Manager	[redacted]	7/2/2021	N/A

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]t	10/18/2021	
Manager	[redacted]	10/18/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	[redacted]
Cost Controls	SoCalGas	[redacted]
Scheduler	SoCalGas	[redacted]
Change Control	SoCalGas	[redacted]

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas

DATE: 10/9/2021

RFI No.: 01

ATTN: [redacted]

JOB LOCATION: SB1383 Pressure Betterment Hanford, CA
JOB DESCRIPTION: SCG Stand-By Not Available

DATE	DESCRIPTION	TOTAL
6/1/2021	RFI 01: Labor & Equipment (Stand-By Not Available)	[redacted]

Detail Cost Total [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 01: Labor & Equipment (Stand-By Not Available)
Date: 6/1/2021

Job Report
Job No.: 42.2150
RFI No.: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Welder	[redacted]				$ -	$ -		$ -	$ -		18.973	Weld Rig	[redacted]		
	Helper					$ -	$ -		$ -	$ -		20.914	Ex 330			
	Operator					$ -	$ -		$ -	$ -						
	Operator					$ -	$ -		$ -	$ -						
	Laborer					$ -	$ -		$ -	$ -						
	Fitter FM					$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -

[redacted]

For: SCG

[redacted]

Description: STAND BY NOT AVAILABLE RFI #01

Date: 6/1/21

Job Report

Job No.: 42.2150

Order No.: 72.009.0020

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	WLD	10		$ -			$ -			$ -				18.973	WELDER TRUCK	10		$ -
	HLP	10		$ -			$ -			$ -				20.914	EXCAVATOR	10		$ -
	OPER	5		$ -			$ -			$ -								$ -
	OPER	10		$ -			$ -			$ -								$ -
	LAB	10		$ -			$ -			$ -								$ -
	FOR	10		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement, Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	02	**Date**	6/22/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title	Premium Time to Meet 6/11/21 Nitrogen Test				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

Line SL-38-508

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Original Heat sink scheduled date was 5/26 and work was not performed until 6/4. On 6/9 SCG delayed verification nipple welding scope/which led crews to work premium time in order to meet schedule of nitrogen test.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Crew worked [redacted] to meet Nitrogen test schedule.
(14) EE's w/ equipment [redacted]
10/15/21 - Rev 01: DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	6/22/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	0.00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	0.00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SoCalGas	**Date**	10/19/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	02	**Date**	6/22/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title	Premium Time to Meet 6/11/21 Nitrogen Test				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	7/2/2021	N/A
Manager	[redacted]	7/2/2021	N/A

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	10/19/2021	
Manager	[redacted]	10/19/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	[redacted]
Cost Controls	SoCalGas	[redacted]
Scheduler	SoCalGas	[redacted]
Change Control	SoCalGas	[redacted]

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas **DATE:** 10/9/2021

RFI No.: 02

ATTN: [redacted]

JOB LOCATION: SB1383 Pressure Betterment Hanford, CA

JOB DESCRIPTION: Premium Time to meet 6/11 Nitorgen Test

DATE	DESCRIPTION	TOTAL
6/10/2021	RFI 02: Premium Time to meet 6/11/21 Nitrogen Test	[redacted]

Detail Cost Total [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: RFI 02: Premium Time to meet 6/11/21 Nitroge
Date: 6/10/2021

Job Report
Job No.: 42.2150
RFI No.: 02

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM		$ -	$ -	[redacted]				$ -	$ -		18.109	3/4 TN Trk	[redacted]		
	Welder		$ -	$ -					$ -	$ -		15.121	1 TN Gang Trk			
	Helper		$ -	$ -					$ -	$ -		22.101	Boom D4			
	Welder		$ -	$ -					$ -	$ -		18.973	Weld Rig			
	Helper		$ -	$ -					$ -	$ -		18.975	Weld Rig			
	Laborer		$ -	$ -					$ -	$ -		18.122	3/4 TN Trk			
	Helper		$ -	$ -					$ -	$ -						
	Op Fore		$ -	$ -					$ -	$ -						
	Operator		$ -	$ -					$ -	$ -					$ -	$ -
	Laborer		$ -	$ -					$ -	$ -					$ -	$ -
	Laborer		$ -	$ -					$ -	$ -					$ -	$ -
	Laborer		$ -	$ -					$ -	$ -					$ -	$ -
	Operator		$ -	$ -					$ -	$ -					$ -	$ -
	Helper		$ -	$ -					$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			[redacted]			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
TOTAL	[redacted]

Customer Acceptance

BY _____
Inspector

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location [redacted]

Description: Premium Time To Meet 6/11 Nitrogen Test RFI #02

Date: 6/10/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0030

Employee	Class	OT ~~ST~~ Earnings Hrs	Rate	Amount	PT Earnings Hrs	Rate	Amount	DT Earnings Hrs	Rate	Amount	FR Benefits Rate	Amount	Subs't
[redacted]	FOR	[redacted]		$ -			$ -			$ -			
	WLD			$ -			$ -			$ -			
	HLP			$ -			$ -			$ -			
	WLD			$ -			$ -			$ -			
	HLP			$ -			$ -			$ -			
	LAB			$ -			$ -			$ -			
	HLP			$ -			$ -			$ -			
	FOR			$ -			$ -			$ -			
	OPER			$ -			$ -			$ -			
	LAB			$ -			$ -			$ -			
	LAB			$ -			$ -			$ -			
	LAB			$ -			$ -			$ -			
	OPER			$ -			$ -			$ -			
	HLP			$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	[redacted]		$ -
15.121	GANG TRUCK			$ -
22.101	SIDE BOOM			$ -
18.973	WELD TRUCK			$ -
18.975	WELD TRUCK			$ -
18.122	PICK UP			$ -
				$ -
				$ -

Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	03	**Date**	6/18/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title		**Nitrogen Test OT SL-38-508**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

81295-3006-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

[redacted] Crews were directed to work starting @6pm, causing the labor to be charged as Premium Time.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Work crews on Premium Time rather than Standard Time. (7) EE's (37 Man Hours)
Premium Time = [redacted]
Standard Time = [redacted]
Delta Cost = [redacted]
10/15/21-Rev 01: DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	6/18/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	0.00	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	0.00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule***		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SoCalGas	**Date**	10/19/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	03	**Date**	6/18/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title	Nitrogen Test OT SL-38-508				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/24/2021	N/A
Manager	[redacted]	6/24/2021	N/A

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	10/19/2021	N/A
Manager	[redacted]	10/19/2021	N/A

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	

Requested By		**Company**		**Date**	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas **DATE:** 10/9/2021

RFI No.: 03

ATTN: [redacted]

JOB LOCATION: SB1383 Pressure Betterment Hanford, CA

JOB DESCRIPTION: Nitrogen Test OT SL-38-508

DATE	DESCRIPTION	TOTAL
6/11/2021	RFI 03: Labor & Equipment Premium Time	[redacted]
6/11/2021	RFI 03: Labor & Equipment Straight Time	
6/11/2021	RFI 03: Delta of Premium Time vs. Straight Time Cost	

Detail Cost Total [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: RFI 03: Labor & Equipment Premium Tim [redacted]
Date: 6/11/2021

Job Report
Job No.: 42.2150
RFI No.: 03

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM		$ -	$ -	5.5	[redacted]			$ -	$ -		18.122	3/4 TN Trk	[redacted]		
	Welder		$ -	$ -	5.5				$ -	$ -		18.109	3/4 TN Trk			
	Helper		$ -	$ -	5.5				$ -	$ -		15.118	1 TN Gang Trk			
	Op Fore		$ -	$ -	5.5				$ -	$ -		15.121	1 TN Gang Trk			
	Laborer		$ -	$ -	5.5				$ -	$ -		18.973	Weld Rig			
	Operator		$ -	$ -	5.5				$ -	$ -		18.906	3/4 TN Trk			
	Fitter FM		$ -	$ -	4				$ -	$ -						
			$ -	$ -					$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			[redacted]			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
TOTAL	[redacted]

Customer Acceptance

BY _____
Inspector

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Locatio: Hanford, CA
Descr: RFI 03: Labor & Equipment StraiT6t / ime
Date: 1y11y2021

Job Report
Job No.: 42.2150
RFI No.: 03

Empgo' ee	Cgass	S/ EarninTs Hrs	Rate	Amount	P/ EarninTs Hrs	Rate	Amount	D/ EarninTs Hrs	Rate	Amount	SubsG	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter F$	[redacted]			-	k	- k	-	k	- k		18.122	3y4 / N / rW	[redacted]		
	Y egler				-	k	- k	-	k	- k		18.107	3y4 / N / rW			
	Hegper				-	k	- k	-	k	- k		15.118	1 / N z anT / rW			
	h p Fore				-	k	- k	-	k	- k		15.121	1 / N z anT / rW			
	Laborer				-	k	- k	-	k	- k		18.793	Y egl RiT			
	h perator				-	k	- k	-	k	- k		18.701	3y4 / N / rW			
	Fitter F$				-	k	- k	-	k	- k						
					-	k	- k	-	k	- k						
					-	k	- k	-	k	- k						
					-	k	- k	-	k	- k					- k	- k
		-	k	- k	-	k	- k	-	k	- k					- k	- k
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		-	k	- k	-	k	- k	-	k	- k					- k	- k
		-	k	- k	-	k	- k	-	k	- k					- k	- k
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		-	k	- k	-	k	- k	-	k	- k					- k	- k
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TOTALS				- 5,021.14			- k			- k	- k					[redacted]

Date	Ph No.	Suppgier	$ ateriagor Subcontract	Amount

Customer Acceptance

BO _____ Inspector

BO _____ Foreman

O _____ EnTineer

Material SubTotal	- k
$ ateriag$ arWip [redacted]	$ -
Labor & Subsistence / otag	[redacted]
Equipment / otag	
TOTAL	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: [redacted]
Description: NITROGEN TEST OT RFI #03
Date: 6/11/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0040

Employee	Class	OT ~~ST~~ Earnings Hrs	Rate	Amount	PT Earnings Hrs	Rate	Amount	DT Earnings Hrs	Rate	Amount	FR Benefits Rate	Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	FOR	[redacted]		$ -			$ -			$ -				18.122	PICK UP	[redacted]		$ -
	WLD			$ -			$ -			$ -				18.109	PICK UP			$ -
	HLP			$ -			$ -			$ -				15.118	GANG TRUC			$ -
	FOR			$ -			$ -			$ -				15.121	GANG TRUC			$ -
	LAB			$ -			$ -			$ -				18.973	WELD TRUC			$ -
	OPER			$ -			$ -			$ -				18.906	PICK UP			$ -
	SUP			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance
[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	04	**Date**	6/22/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title	Locate 1" Abandoned Nipple SL-38-508				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

81295-3006-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

As requested per the gas handling [redacted] was directed to locate an existing 1" Nipple on 6" line that was not detailed on the original drawings. Created more work than original scope.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

[redacted] worked out of scope to find 1" line as requested by CM Team.
[redacted] Labor/Equipment Cost = [redacted] (35 Man Hours)
10/15/21-DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	6/22/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	0.00	Days
Detailed Cost Estimate (if requested by PMT)		**Revised Schedule Impact**	0.00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SoCalGas	**Date**	10/18/21

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Request for Information (RFI) Form

SoCalGas A Sempra Energy utility

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	04	**Date**	6/22/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title	Locate 1" Abandoned Nipple SL-38-508				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	6/24/2021	N/A
Manager	[redacted]	6/24/2021	N/A

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	10/18/2021	
Manager	[redacted]	10/18/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas **DATE:** 10/15/2021

RFI No.: 04

ATTN: [redacted]

JOB LOCATION: SB1383 Pressure Betterment Hanford, CA

JOB DESCRIPTION: Locate 1" Abandoned Nipple

DATE	DESCRIPTION	TOTAL
6/13/2021	RFI 03: Labor & Equipment (Locate 1" abandoned nipple)	[redacted]

Detail Cost Total [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: RFI 03: Labor & Equipment (Locate 1" abandoned
Date: 6/13/2021

Job Report
Job No.: 42.2150
Order No 04

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment		
[redacted]	Fitter FM	[redacted]	[redacted]	[redacted]		$ -	$ -		$ -	$ -		18.122	3/4 TN Trk	[redacted]	
	Operator					$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk		
	Laborer					$ -	$ -		$ -	$ -		18.109	3/4 TN Trk		
	Laborer					$ -	$ -		$ -	$ -		18.123	3/4 TN Trk		
	Laborer					$ -	$ -		$ -	$ -		20.914	Ex 320		
	Op Fore					$ -	$ -		$ -	$ -		30.106	Hoe 420		
	Laborer					$ -	$ -		$ -	$ -				$ -	$ -
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TOTALS				[redacted]			$ -			$ -	$ -				[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
TOTAL	[redacted]

Customer Acceptance

BY _____
Inspector

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location [redacted]

Description: LOCATE 1" ABANDONED NIPPLE RFI # 04

Date: 6/13/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0050

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	[redacted]		$ -			$ -			$ -			
	OPER			$ -			$ -			$ -			
	LAB			$ -			$ -			$ -			
	LAB			$ -			$ -			$ -			
	LAB			$ -			$ -			$ -			
	FOR			$ -			$ -			$ -			
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TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.122	PICK UP	[redacted]		$ -
15,123	GANG TRUCK			$ -
18.109	PICK UP			$ -
18.123	PICK UP			$ -
20.914	EXCAVATOR			$ -
30.106	BACKHOE			$ -
				$ -
				$ -

SoCalGas A Sempra Energy utility

Request for I mmrafa mtao(FR) I P) orj

☑ Request for I mmrafa mtao(FAh(erP ☐ Request for /(forj mtao(FI o(trmi torP

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OAC . oD	84092	I o(trmi tor	[redacted]		
MgC . oD	8860040090	cA . oD	5660061521		
yatne	Full Time Dust Control Monitor				

yol	[redacted]	c: o(el	[redacted]	I oj Wm(pl	[redacted])
) roj I	[redacted]	c: o(el	[redacted]	I oj Wm(pl	SoCalGas

Refere(i e Sh vD. o wgWei gei tao(I (Required)

N/A

/ssue Sesi raWtao(w/(forj mtao(Requaredl (Attach sketches or separate sheets as necessary)

As part of SoCalGas' environmental clearance requirements, a full-time Dust Control Monitor is required to be present throughout the project construction. SoCalGas has requested [redacted] to provide this full-time monitor. Provide T&M breakdown ($/hr, # of days, etc.).

Crter(mtaTesl

N/A

Rei oj j e(ded gonutao(FsP (Attach sketches or separate sheets as necessary)

(1) EE Full Time to Monitor Dust Control for the Duration of entire project
Dates: 5/10/21-7/22/21 Monday-Thursday 1[redacted]
Projected [redacted]
Projected [redacted]
Total Projected Cost= [redacted]
10/5/21 [redacted] & SCG discussed the missed equipment charges on the signed daily Field Timesheets and have agreed every hour worked by EE should reflect the same amount of equipment hours charged.On Final DCE, equipment charges will be added. (325 Man hours & 325 Equipment Hours)
10/5/21-DCE Submitted

Rei oj j e(ded Bp	[redacted]	I oj Wm(p	[redacted]	Smte	6/3/2021

Rouv: Arder of Mmv(atude FRAMPI ost-(Select Dropdown)*	[redacted]	/(atamngi : edure /j Wmi t	0.00	Days
Setmaned I ost Estaj mte Faf requested bp c MyP	[redacted]	ReTased gi : edure /j Wmi t	0.00	Days
		**gi : edure /j Wmi t to E(d Smte		No
		*** If 'YES', Attach Schedule*		

REgcA. gE

(Attach sketches or separate sheets as necessary)

R) I	**Ci k(oh redved; gubj at I o(trmi tor I : m(ve Arder**

6/07 - Submit DCE at end of project.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas A Sempra Energy utility

Request for I mmrafai mtao(FR) I P) orj

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MgC . oD	8860040090	cA . oD	5660061521		
yatne	Full Time Dust Control Monitor				

ResWo(se Bp	[redacted]	I oj Wm(p	SoCalGas	Smte	10/13/21

FOR INTERNAL USE ONLY

RAM & gI HESULE - REV/EO & EgI CLCy/A. gUMMCRY

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Project Manager	[redacted]	6/7/2021	N/A
Manager	[redacted]	6/7/2021	N/A

SEyC/LES I Agy & gI HESULE - REV/EO & EgI CLCy/A. gUMMCRY

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Project Manager	[redacted]	10/13/2021	
Portfolio Manager	[redacted]	10/13/2021	

gI G E. G/. EER/. G REV/EO

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(comments)

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Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

SoCalGas A Sempra Energy utility

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yatne	Full Time Dust Control Monitor				

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* Roles (Distribution/Response) based on the needs of the project. 0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas **DATE:** 10/5/2021

RFC NO: 01

ATTN: [redacted]

JOB LOCATION: SB1383 Pressure Betterment

JOB DESCRIPTION: Dust Control Monitor

DATE	DESCRIPTION	[redacted]
May (2021)	RFC 01: Dust Control Monitor (Dates:5/10, 5/11, 5/12, 5/13, 5/17, 5/18, 5/19, 5/20, 5/24, 5/25, 5/26, 5/27)	
June (2021)	RFC 01: Dust Control Monitor (Dates:6/1, 6/2, 6/3, 6/4, 6/7, 6/8, 6/9, 6/10, 6/11, 6/14, 6/15, 6/16, 6/17, 6/18, 6/21, 6/22, 6/23, 6/24, 6/25, 6/28, 6/29	
July (2021)	RFC 01: Dust Control Monitor (Dates:7/1, 7/2, 7/6, 7/7, 7/8, 7/9, 7/12, 7/13, 7/14, 7/15, 7/16, 7/19, 7/20, 7/21, 7/22, 7/23, 7/26, 7/27, 7/28, 7/29, 7/3	
Aug. (2021)	RFC 01: Dust Control Monitor (Dates:8/2, 8/3, 8/4, 8/5, 8/6, 8/9, 8/10, 8/11, 8/12, 8/13)	

DETAIL COST TOTAL [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Location Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: 5/10/2021

Job Report
Job No.: 42.2150
RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	[redacted]	[redacted]	[redacted]		$ -	$ -		$ -	$ -		18.122	3/4 TN Trk	[redacted]		
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Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
Equipment Total	$ [redacted]
TOTAL	$ [redacted]

Customer Acceptance

B [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: [redacted]
Description: Dust Control
Date: 5/10/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ Op Fore	[redacted]		$ -			$ -			$ -				14,909	~~Water Truck~~	5		$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement: Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Location Hanford, CA

Descr: RFC 01:Dust Control Straight Time

Date: 5/11/2021

Job Report

Job No.: 42.2150

RFC No.: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	[redacted]	[redacted]	[redacted]		$ -	$ -		$ -	$ -		18.122	3/4 TN Trk	[redacted]	[redacted]	[redacted]
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Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

[redacted]

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total [redacted]	
TOTAL	[redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: [redacted]
Description: Dust Control
Date: 5/11/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ Op Fore	5		$ -			$ -			$ -				14.909	~~WATER TRUCK~~	5		$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

[redacted]

For: Pressure Betterment

Location Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: 5/12/2021

Job Report

Job No.: 42.2150

RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	[redacted]	[redacted]	[redacted]		$ -	$ -		$ -	$ -		18.122	3/4 TN Trk	[redacted]		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				[redacted]			$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	[redacted]
TOTAL	[redacted]

B [redacted]

Inspector

BY _____

Foreman

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Loc: [redacted]
Description: Dust Control
Date: 5/12/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ Op Fore	5		$ -			$ -			$ -				14,909	~~Water Truck~~	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

[redacted]

Timesheet for reference purposes only

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: 5/1E/2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	5	[redacted]	9 -4		9 3	9 3		9 3	9 3		17.122	E/4 TN Trk	[redacted]		[redacted]
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			9 3	9 3		9 3	9 3		9 3	9 3					9 3	9 3
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			9 3	9 3		9 3	9 3		9 3	9 3					9 3	9 3
			9 3	9 3		9 3	9 3		9 3	9 3					9 3	9 3
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TOTALS				9 [redacted]			9 3			9 3	9 3					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]
Insyector

BY
Foreman

Material SubTotal	9 3
Material Markuy [redacted]	
Labor & Subsistence Tota	$
pQuiyment Tota	$
TOTAL	[redacted]

[redacted]
pngineer

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL

Date: 5/13/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	for Op Fore			$ -			$ -			$ -				14.909	Water truck	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: 5/1E/2021

Job Report

Job No.: 42.2150

RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]	[redacted]	[redacted]		9 -	9 -		9 -	9 -		17.122	3/4 TN Trk	[redacted]		
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -

[redacted]

For: SCG

Location: [redacted]

Description: Dust Control

Date: 5/17/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ [redacted] Op Fore			$ -			$ -			$ -				14.909	~~Water Truck~~	5		$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio1 Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: 5/1E/2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]	9 [redacted]	9 [redacted]		9 -	9 -		9 -	9 -		1E.122	3/4 TN Trk	[redacted]	[redacted]	[redacted]
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
pQuiyment Total	$ [redacted]
TOTAL	9 [redacted]

B [redacted]

BY _____
Foreman

BY _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: [redacted]
Description: Dust Control
Date: 5/18/21

Job Report
Job No.: 42.2150
Order No.: 72.099-0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	For [redacted] Op Fore			$ -			$ -			$ -				14,909	Water Truck	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance
[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: 5/1E/2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
	$y Fore	5	9 [redacted]	9 [redacted]		9 -	9 -		9 -	9 -		18.122	3/4 TN Trk	[redacted]		
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			9 -	9 -			9 -			9 -						9 -
TOTALS				9 [redacted]			9 -			9 -	9 -					9

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance
B [redacted]

Material SubTotal	9 -
Material Markuy [redacted]	
Labor & Subsistence Total	[redacted]
pQuiyment Total	
TOTAL	

BY _____
Foreman

pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: Dust Control

Date: 5/19/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ Op Fore	5		$ -			$ -			$ -				~~14.909~~	Water Truck	5		$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment

Location Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: 5/20/2021

Job Report

Job No.: 42.2150

RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	[redacted]	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -		18.122	3/4 TN Trk	[redacted]		[redacted]
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TOTALS				$ [redacted]			$ -			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Inspector

Material SubTotal	$ -
Material Markup [redacted]	
Labor & Subsistence Total	$
Equipment Total	$
TOTAL	$

BY

Foreman

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: [redacted]
Description: Dust Control
Date: 5/20/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For.~~ Op Fore	[redacted]		$ -			$ -			$ -				14.909	Water Truck	5		$ -
				$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Location Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: 5/24/2021

Job Report

Job No.: 42.2150

RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	[redacted]	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -		18.122	3/4 TN Trk	[redacted]	[redacted]	[redacted]
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Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	[redacted]
Material Markup [redacted]	
Labor & Subsistence Total	
Equipment Total	
TOTAL	

Foreman

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: Dust Control

Date: 5/24/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	For Op Fore	[redacted]		$ -			$ -			$ -				14.909	Water Truck	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

[redacted]

For: Pressure Betterment

Location Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: 5/25/2021

Job Report

Job No.: 42.2150

RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	[redacted]	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -		18.122	3/4 TN Trk	[redacted]	[redacted]	[redacted]
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TOTALS				$ [redacted]			$ -			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	$	-
Material Markup	$	-
Labor & Subsistence Total	$	
Equipment Total	$	
TOTAL	$	

BY _____ Foreman

Y _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location [redacted]

Description: Dust Control

Date: 5/25/21

Job Report

Job No.: 42.250

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ Op Fore	5		$ -			$ -			$ -				14.909	~~Water Truck~~	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: 5/2E/2021

Job Report

Job No.: 42.2150

RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 6E.E5

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	9 -
Material Markuy [redacted]	
Labor & Subsistence Total	$
pQuiyment Total	$
TOTAL	9

BY _____ Foreman

[redacted]

_____ pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location [redacted]
Description: Dust Control
Date: 5/26/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ Op Fore	5		$ -			$ -			$ -				~~4.909~~	~~Water Truck~~	5		$ -
				$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance
[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: 5/2E/2021

Job Report

Job No.: 42.2150

RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]	9 [redacted]	9 [redacted]		9 -	9 -		9 -	9 -		17.122	3/4 TN Trk	[redacted]	[redacted]	9 [redacted]
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TOTALS			9 [redacted]				9 -			9 -	9 -					9

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

BY _____

Foreman

Material SubTotal	9 -
Material Markuy [redacted]	$ -
Labor & Subsistence Total	[redacted]
pQuiyment Total	
TOTAL	

pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 th declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: Dust Control

Date: 5/27/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ Op Fore	5		$ -			$ -			$ -				14.909	Water Truck	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / HE2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]	9 [redacted] 8	9 [redacted]		9 -	9 -		9 -	9 -		18.122	3E4 TN Trk	5	[redacted]	[redacted]
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance
BY [redacted]

Material SubTotal	9 -
Material Markuy	[redacted]
Labor & Subsistence Total	
pQuiyment Total	
TOTAL	

BY _____ Foreman

pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL

Date: 6/1/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ Op Fore	[redacted]		$ -			$ -			$ -				14,909	~~Water Truck~~	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: / E2021

Job Report

Job No.: 42.2150

RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]	9 [redacted] 8	9 [redacted]		9 -	9 -		9 -	9 -		18.122	3E4 TN Trk	[redacted]	[redacted]	[redacted]
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -			9 -			9 -						9 -
TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy	$ -
Labor & Subsistence Total	
pQuiyment Total	
TOTAL	

Customer Acceptance

BY [redacted]

BY _____
Foreman

BY _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: Dust Control

Date: 6/2/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
Clint Foor	~~For~~ Op Fore	5		$ -			$ -			$ -				14.909	Water Truck	5		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment

Locatio Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: / I 2021

Job Report

Job No.: 42.2150

RFC No: 01

ym' loqee	Class	ST yarnings Hrs	ST yarnings Rate	ST yarnings Amount	PT yarnings Hrs	PT yarnings Rate	PT yarnings Amount	DT yarnings Hrs	DT yarnings Rate	DT yarnings Amount	Subs	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]	6	[redacted]		6 3	6 3		6 3	6 3		17.122	pH TN Trk	[redacted]		
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
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			6 3	6 3		6 3	6 3		6 3	6 3					6 3	6 3
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TOTALS				6			6 3			6 3	6 3					6

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Customer Acceptance

B [redacted]

Material SubTotal	6 3
Material Marku'	$ -
Labor & Subsistence Total	$
y$ui' ment Total	$
TOTAL	6

BY _____ Foreman

Y _____ yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location [redacted]

Description: DUST CONTROL

Date: 6/3/21

Job Report

Job No.: 42,2150

Order No.: 72,099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio Hanford, CA

Descr: RFC 01: Dust Control Premium Time

Date: 6/4/2021

Job Report

Job No.: 42.2150

RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore		$ -	$ -	[redacted]				$ -	$ -		18.122	3/4 TN Trk	[redacted]	[redacted]	[redacted]
			$ -	$ -					$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			$ [redacted]			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
Equipment Total	$
TOTAL	$

Customer Acceptance

B [redacted]

BY _____

Foreman

Y _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location [redacted]

Description: DUST CONTROL

Date: 6/4/21

Premium Day (Friday)

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	FOR Op Fore	8		$ -	[redacted]		$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / I 2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]	6 [redacted] 7	6 [redacted]		6 -	6 -		6 -	6 -		17.122	3H TN Trk	[redacted]		
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Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]
Ins' ector

BY
Foreman

Y
yngineer

Material SubTotal	6 -
Material Marku' [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
y$ui' ment Total	$
TOTAL	6

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL

Date: 6/7/21

Job Report

Job No.: 42.2150

Order No.: 72.099.6010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	~~FOR~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: / I 2021

Job Report

Job No.: 42.2150

RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9 ' Fore	[redacted]	[redacted]	[redacted]		6 -	6 -		6 -	6 -		1p.122	3 TN Trk	[redacted]		
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TOTALS				6 [redacted]			6 -			6 -	6 -					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

B [redacted]

Ins' ector

Material SubTotal	6 -
Material Marku' [redacted]	
Labor & Subsistence Total	$
y$ui' ment Total	$
TOTAL	6

BY

Foreman

yngineer

[redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL

Date: 6/8/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ [redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: / I 2021

Job Report

Job No.: 42.2150

RFC No: 01

ym' loqee	Class	ST yarnings			PT yarnings			DT yarnings			Subs	No.	y$ui' ment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
[redacted]	9 ' Fore	[redacted]				6 -	6 -		6 -	6 -		18.122	3 TN Trk	[redacted]		
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Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	6	-
Material Marku' [redacted]	$	[redacted]
Labor & Subsistence Total	$	
y$ui' ment Total	$	
TOTAL	6	

BY _____

Foreman

yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location [redacted]

Description: DUST CONTROL

Date: 6/9/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 0E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance
BY [redacted]

Material SubTotal	9	-
Material Markuy [redacted]	$	-
Labor & Subsistence Total	$	[redacted]
pQuiyment Total	$	
TOTAL	9	

BY _____
Foreman

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Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL

Date: 6/10/21

Job Report

Job No.: 42,2150

Order No.: 72.099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	~~FOR~~ [redacted]			$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Location Hanford, CA

Descr: RFC 01: Dust Control Premium Time

Date: 6/11/2021

Job Report

Job No.: 42.2150

RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore		$ -	$ [redacted]					$ -	$ -		18.122	3/4 TN Trk	[redacted]		
			$ -	$ -		$ -	$ -		$ -	$ -						
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			[redacted]			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

B [redacted]

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
TOTAL	

BY _____ Foreman

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: [redacted]
Description: DUST CONTROL
Date: 6/11/21

Premium Day (Friday)

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ Op Fore	5		$ -	[redacted]		$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 4E 2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]				9 -	9 -		9 -	9 -		18.122	3E TN Trk	[redacted]		
						9 -	9 -		9 -	9 -						
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[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL

Date: 6/14/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	~~FOR~~ [redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 5E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]			9 -	9 -		9 -		9 -		18.122	3E TN Trk	[redacted]		
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
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		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
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		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
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		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -		9 -	9 -		9 -		9 -					9 -	9 -
		9 -	9 -			9 -				9 -						9 -
TOTALS			9 [redacted]				9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance
BY [redacted]

Material SubTotal	9 -	
Material Markuy [redacted]	$	
Labor & Subsistence Total	$	[redacted]
pQuiyment Total	$	
TOTAL	9	

BY _____
Foreman

pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL

Date: 6/15/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

BY [redacted]

BY [redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H / E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]				9 -	9 -		9 -	9 -		18.122	3E TN Trk	[redacted]		
						9 -	9 -		9 -	9 -						
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -

[redacted]

For: SCG
Location: [redacted]
Description: DUST CONTROL
Date: 6/16/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: / H pE2021

Job Report

Job No.: 42.2150

RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs©	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9 ' Fore	[redacted]			6 -	6 -		6 -	6 -			17.122	3H TN Trk	[redacted]		
				-	6 -	6 -		6 -	6 -						6 -	6 -
			6 -	6

[redacted]

For: SCG
Location: [redacted]
Description: DUST CONTROL
Date: 6/17/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance
[redacted]

BY _____
Engineer

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Premium Time

Date: 6/1E/2021

Job Report

Job No.: 42.2150

RFC No: 01

pmyloSee	Class	gT parnin' s			PT parnin' s			DT parnin' s			gubsq	No.	pQuiyment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
[redacted]	$y Fore		- 9	- 9	[redacted]				- 9	- 9		1E.122	3/4 TN Trk	[redacted]		
			- 9	- 9		- 9	- 9		- 9	- 9					- 9	- 9

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL Premium Day (Friday)

Date: 6/18/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ [redacted]			$ -	5		$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E21E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]			9 -	9 -		9 -	9 -			18.122	3E4 TN Trk	[redacted]		
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			9 -	9 -	9 -	9 -		9 -	9 -						9 -	9 -
			9 -	9 -	9 -	9 -		9 -	9 -						9 -	9 -
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			9 -	9 -	9 -	9 -		9 -	9 -						9 -	9 -
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			9 -	9 -	9 -	9 -		9 -	9 -						9 -	9 -
			9 -	9 -		9 -			9 -							9 -
TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance
B [redacted]

Material SubTotal	9 -	BY _____ Foreman
Material Markuy [redacted]		
Labor & Subsistence Total	$ [redacted]	
pQuiyment Total	$	
		BY _____ pngineer
TOTAL	9	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: Dust Control RFC01

Date: 6/21/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ [redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

BY [redacted]

BY

BY

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E22E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]			9 -	9 -		9 -	9 -			18.122	3E TN Trk	[redacted]		
		9 -	9 -		9 -	9 -		9 -	9 -							
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -			9 -			9 -							9 -
TOTALS			9 [redacted]			9 -			9 -		9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
pQuiyment Total	$
TOTAL	9

Customer Acceptance

B [redacted]

BY _____
Foreman

Y _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL RFC 01

Date: 6/22/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~FOR~~ Op Fore	5		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

[redacted]

BY _____

Engineer

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs©	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 3	6 3		6 3	6 3			17.122	pE TN Trk	[redacted]		
				3	6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3
		6 3	6 3			6 3			6 3							6 3
TOTALS			[redacted]			6 3			6 3		6 3					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Material SubTotal	6 3	
Material Marku' [redacted]	$	
Labor & Subsistence Total	$	[redacted]
y$ui' ment Total	$	
TOTAL	6	

Customer Acceptance
BY [redacted]
Ins' ector

BY _____
Foreman

BY _____
yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL RFC 01

Date: 6/23

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~For~~ [redacted] Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: / E24E2021

Job Report

Job No.: 42.2150

RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]			9 -	9 -		9 -	9 -			18.122	3E TN Trk	[redacted]		
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	9 -
Material Markuy [redacted]	
Labor & Subsistence Total	$ [redacted]
pQuiyment Total	$
TOTAL	9

BY _____
Foreman

BY _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL RFC 01

Date: 6/24/21

Job Report

Job No.: 42.2150

Order No.: 72,099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	~~FOR~~ Op Fore	[redacted]		$ -			$ -			$ -			
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TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Location Hanford, CA

Descr: RFC 01: Dust Control Premium Time

Date: 6/25/2021

Job Report

Job No.: 42.2150

RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore		$ -	$ -	[redacted]				$ -	$ -		18.122	3/4 TN Trk	[redacted]		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ [redacted]			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	
Labor & Subsistence Total	[redacted]
Equipment Total	
TOTAL	

Customer Acceptance

BY [redacted]

Inspector

BY _____

Foreman

Y _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: DUST CONTROL RFC 01 Premium Day (Friday)

Date: 6/25/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	~~FOR~~ Op Fore	~~8~~		$ -	5		$ -			$ -			
				$ -			$ -			$ -			
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No.	Equipment	Hrs	Rate	Amount
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	ST yarnings Rate	ST yarnings Amount	PT yarnings Hrs	PT yarnings Rate	PT yarnings Amount	DT yarnings Hrs	DT yarnings Rate	DT yarnings Amount	Subs©	No.	y$ui' ment	Hrs	Rate	Amount
	9' Fore	5	6 148./ p	[redacted]		6 -	6 -		6 -	6 -		1p.122	3E4 TN Trk		[redacted]	
			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
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			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
			6 -	6 -		6 -	6 -		6 -	6 -					6 -	6 -
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TOTALS				6 [redacted]			6 -			6 -	6 -					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Material SubTotal	6 -
Material Marku' [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
y$ui' ment Total	$
TOTAL	6

Customer Acceptance

BY [redacted]
Ins' ector

BY _____
Foreman

BY _____
yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01-DUST CONTROL MONITOR PERSONNEL

Date: 6/28/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OFER~~ [redacted] Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

BY [redacted]

BY [redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	SubsO	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 -	6 -		6 -	6 -			18.122	3E4 TN Trk	[redacted]		
					6 -	6 -		6 -	6 -							
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01-DUST CONTROL MONITOR PERSONNEL

Date: 6/29/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	~~OPER~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / p0I2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs©	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 3	6 3		6 3	6 3			17.122	pI4 TN Trk	[redacted]		
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 – DUST CONTROL MONITOR PERSONNEL

Date: 6/30

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / HE2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]				9 -	9 -		9 -	9 -		17.122	3E TN Trk	[redacted]		
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -			9 -			9 -						9 -
TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
pQuiyment Total	$
TOTAL	9

Customer Acceptance

BY [redacted]
Insyector

BY _____
Foreman

BY _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/1/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Premium Time
Date: 6/2/2021

Job Report
Job No.: 42.2150
RFC No: 01

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore		$ -	$ -	[redacted]				$ -	$ -		18.122	3/4 TN Trk			
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ [redacted]			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Y aterial or Subcontract	Amount

Material SubTotal	$ -
Y aterial Y arkup [redacted]	$ -
Labor 7 Subsistence Total	$ [redacted]
Equipment Total	$
TOTAL	$

Customer Acceptance

BI [redacted]
%spector

BI _____
Foreman

_____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL Premium Day (Friday)

Date: 7/2/21

Job Report

Job No.: 42.2150

Order No.: 22.099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	~~OPER~~ Op Fore	~~8~~		$ -	5		$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

BY [redacted]
Inspector

[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / I 2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 -	6 -		6 -	6 -			17.122	3[redacted] TN Trk	[redacted]		
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -

[redacted]

For: SCG
Location: [redacted]
Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL
Date: 7/6/21

Job Report
Job No.: 42.2150
Order No.: 72.099,0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ [redacted] Op Fore			$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance
[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E 2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]			9 -	9 -		9 -	9 -			17.122	3E TN Trk	[redacted]		
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
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		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
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TOTALS			9 [redacted]			9 -			9 -		9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	9 -	
Material Markuy [redacted]	$	
Labor & Subsistence Total	$	[redacted]
pQuiyment Total	$	
TOTAL	9	

BY _____
Foreman

pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/7/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / I 2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs	No.	y $ui' ment	Hrs	Rate	Amount
[redacted]	9 ' Fore	[redacted]			6 -	6 -		6 -	6 -			1p.122	3 TN Trk	[redacted]		
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		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
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		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
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		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
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TOTALS			6 [redacted]			6 -			6 -		6 -					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Material SubTotal	6 -
Material Marku' [redacted]	$
Labor & Subsistence Total	$
y $ui' ment Total	$
TOTAL	6

Customer Acceptance

BY [redacted]
Ins' ector

BY _____
Foreman

yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/8/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ [redacted]			$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

BY [redacted]

Inspector

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Premium Time
Date: 6/E/2021

Job Report
Job No.: 42.2150
RFC No: 01

pmyloSee	Class	gT parnin' s Hrs	gT parnin' s Rate	gT parnin' s Amount	PT parnin' s Hrs	PT parnin' s Rate	PT parnin' s Amount	DT parnin' s Hrs	DT parnin' s Rate	DT parnin' s Amount	gubsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore		- 9	- 9	[redacted]				- 9	- 9		18.122	3/4 TN Trk	[redacted]		
			- 9	- 9		- 9	- 9		- 9	- 9					- 9	- 9

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL Premium Day (Friday)

Date: 7/9/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ Op Fore	8		$ -	[redacted]		$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

BY [redacted]

BY [redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio1 Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 2E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	[redacted]	PT parnings		[redacted]	DT parnings		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	$ y Fore	[redacted]				9 -	9 -		9 -	9 -		17.122	3E4 TN Trk	[redacted]	
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TOTALS				9			9 -			9 -	9 -				9

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy	$ -
Labor & Subsistence Total	$
pQuiyment Total	$
TOTAL	9

Customer Acceptance

BY REVIEWED
Insyector

BY
Foreman

pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG
Location: [redacted]
Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL
Date: 7/12/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ [redacted] Op Fore			$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance
[redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs©	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9 ' Fore	[redacted]			6 3	6 3		6 3	6 3			1- .122	pE TN Trk	[redacted]		
		6 3	6 3		6 3	6 3		6 3	6 3						6 3	6 3

[redacted]

For: SCG

Location: [redacted]

Description: REC 01- DUST CONTROL MONITOR PERSONNEL

Date: 7/13/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ [redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 4E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]				9 -	9 -		9 -	9 -		17.122	3E TN Trk	[redacted]		
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy [redacted]	
Labor & Subsistence Total	$
pQuiyment Total	$
TOTAL	9

Customer Acceptance
BY [redacted]
Insyector

BY _____
Foreman

_____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/14/21

Job Report

Job No.: 42,2150

Order No.: 72,099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	~~OPER~~ [redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Straight Time

Date: / H 5E2021

Job Report

Job No.: 42.2150

RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]			9 -	9 -		9 -	9 -			17.122	3E TN Trk	[redacted]		
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TOTALS			9 [redacted]			9 -			9 -		9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	9 -	BY _____
Material Markuy [redacted]	$	Foreman
Labor & Subsistence Total	$	
pQuiyment Total	$	
TOTAL	9	pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: REC 01-DUST CONTROL MONITOR PERSONNEL

Date: 7/15/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ [redacted] Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Premium Time
Date: 6/1E/2021

Job Report
Job No.: 42.2150
RFC No: 01

pmyloSee	Class	gT parnin' s Hrs	gT parnin' s Rate	gT parnin' s Amount	PT parnin' s Hrs	PT parnin' s Rate	PT parnin' s Amount	DT parnin' s Hrs	DT parnin' s Rate	DT parnin' s Amount	gubsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore		- 9	- 9	[redacted]				- 9	- 9		13.122	k/4 TN TrM	[redacted]		
			- 9	- 9		- 9	- 9		- 9	- 9						
			- 9	- 9		- 9	- 9		- 9	- 9					- 9	- 9

[redacted]

For: SCG

Location: [redacted]

Description: RFO-01 - DUST CONTROL MONITOR PERSONNEL Premium Day (Friday)

Date: 7/16/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ Op Fore	~~5~~		$ -	5		$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	SubsO	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9 ' Fore	[redacted]			6 -	6 -		6 -	6 -			17.122	3H TN Trk	[redacted]		
					6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01- DUST CONTROL MONITOR PERSONNEL

Date: 7/19/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	~~OPER~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E20E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]			9 -	9 -		9 -	9 -			17.122	3E TN Trk	[redacted]		
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Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy [redacted]	$ -
Labor & Subsistence Total	$ [redacted]
pQuiyment Total	$
TOTAL	9

Customer Acceptance

BY [redacted]
Insyector

BY _____
Foreman

BY _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/20/21

Job Report

Job No.: 42.2150

Order No.: 72,099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]				$ -			$ -			$ -								$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

B [redacted]

B

BY _____

Engineer

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E21E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]			9 -	9 -		9 -	9 -			17.122	3E TN Trk	[redacted]		
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -			9 -			9 -						9 -
TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]
Insyector

Material SubTotal	9 -
Material Markuy [redacted]	[redacted]
Labor & Subsistence Total	
pQuiyment Total	
TOTAL	

BY _____
Foreman

_____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/21/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ Op Fore	[redacted]		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E22E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]			9 -	9 -		9 -	9 -			17.122	3E TN Trk	[redacted]		
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -			9 -			9 -							9 -
TOTALS			9 [redacted]			9 -			9 -		9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]
Insyector

Material SubTotal		[redacted]
Material Markuy [redacted]		
Labor & Subsistence Total	$	
pQuiyment Total	$	
TOTAL	9	

BY _____
Foreman

BY _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01- DUST CONTROL MONITOR PERSONNEL

Date: 7/22/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ [redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment

Locatio: Hanford, CA

Descr: RFC 01: Dust Control Premium Time

Date: 6/2E/2021

Job Report

Job No.: 42.2150

RFC No: 01

pmyloSee	Class	gT parnin' s Hrs	gT parnin' s Rate	gT parnin' s Amount	PT parnin' s Hrs	PT parnin' s Rate	PT parnin' s Amount	DT parnin' s Hrs	DT parnin' s Rate	DT parnin' s Amount	gubsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore		- 9	- 9	[redacted]				- 9	- 9		13.122	E/4 TN Trk	[redacted]		
			- 9	- 9		- 9	- 9		- 9	- 9					- 9	- 9

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL Premium Day (Friday)

Date: 7/23/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	~~OPER~~ Op Fore	5		$ -	[redacted]		$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	SubsO	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 -	6 -		6 -	6 -			17.122	3E TN Trk	[redacted]		
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -			6 -			6 -							6 -
TOTALS			6 [redacted]			6 -			6 -		6 -					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Customer Acceptance
BY [redacted]

Material SubTotal	6 -	BY _____ Foreman
Material Marku' [redacted]	$	
Labor & Subsistence Total	$	[redacted]
y$ui' ment Total	$	
		Y _____ yngineer
TOTAL	6	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/26/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]				$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2/ E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]			9 -	9 -		9 -	9 -			17.122	3E4 TN Trk	[redacted]		
		9 -	9 -		9 -	9 -		9 -	9 -							
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -		9 -	9 -		9 -	9 -						9 -	9 -
		9 -	9 -			9 -			9 -							9 -
TOTALS			9 [redacted]			9 -			9 -		9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]
Insyector

Material SubTotal	9 -
Material Markuy [redacted]	$ -
Labor & Subsistence Total	[redacted]
pQuiyment Total	
TOTAL	

BY _____
Foreman

Y _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01- DUST CONTROL MONITOR PERSONNEL

Date: 7/27/21

Job Report

Job No.: 42.2150

Order No.: 72.099.2010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
CLINT FOOR	~~OPER~~ Op Fore	5		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

B [redacted]

B

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	SubsO	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 -	6 -		6 -	6 -			1p.122	3E4 TN Trk	[redacted]		
		6 -	6 -		6 -	6 -		6 -	6 -							
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -			6 -			6 -							6 -
TOTALS			6 [redacted]			6 -			6 -		6 -					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]

Material SubTotal	6	-
Material Marku' [redacted]	$	-
Labor & Subsistence Total	$	[redacted]
y$ui' ment Total	$	
TOTAL	6	

BY _____
Foreman

_____
yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/28/21

Job Report

Job No.: 42,2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2pE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	SubsO	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 -	6 -		6 -	6 -			17.122	3E4 TN Trk	[redacted]		
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -
		6 -	6 -			6 -			6 -							6 -
TOTALS			6 [redacted]			6 -			6 -		6 -					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Customer Acceptance
BY [redacted]

Material SubTotal	6 -	BY _____ Foreman
Material Marku' [redacted]		
Labor & Subsistence Total	$	
y$ui' ment Total	$	
TOTAL	6	_____ yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 7/29/21

Job Report

Job No.: 42.2150

Order No.: 72.079.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
CLINT FOOR	~~OPER~~ Op Fore	5		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

[redacted]

Customer Acceptance

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Premium Time
Date: 6/E0/2021

Job Report
Job No.: 42.2150
RFC No: 01

pmyloSee	Class	gT parnin' s Hrs	gT parnin' s Rate	gT parnin' s Amount	PT parnin' s Hrs	PT parnin' s Rate	PT parnin' s Amount	DT parnin' s Hrs	DT parnin' s Rate	DT parnin' s Amount	gubsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore		- 9	- 9	[redacted]				- 9	- 9		13.122	E/4 TN Trk	[redacted]		
			- 9	- 9		- 9	- 9		- 9	- 9					- 9	- 9

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL Premium Day (Friday)

Date: 7/30/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	8		$ -	[redacted]		$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

[redacted]

BY _____

Engineer

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]				9 -	9 -		9 -	9 -		1/.122	3E TN Trk	[redacted]		
						9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
			9 -	9 -			9 -			9 -						9 -
TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance
B [redacted]

Material SubTotal	9 -	BY _____ Foreman
Material Markuy [redacted]	$	
Labor & Subsistence Total	$	
pQuiyment Total	$	Y _____ pngineer
TOTAL	9	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNES

Date: 8/2/21

Job Report

Job No.: 42-2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	[redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / IpE2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs©	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 3	6 3	6 3	6 3	6 3		1/.122	pE TN Trk	[redacted]			
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3		6 3	6 3	6 3	6 3	6 3					6 3	6 3	
		6 3	6 3				6 3			6 3						6 3
TOTALS			6 [redacted]				6 3			6 3	6 3					6 [redacted]

Date	P9 No.	Su' ' lier	Material or Subcontract	Amount

Customer Acceptance

BY [redacted]
Ins' ector

Material SubTotal	6 3	
Material Marku' [redacted]	$ -	
Labor & Subsistence Total	$ [redacted]	
y$ui' ment Total	$	
TOTAL	6	

BY
Foreman

Y
yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 8/3/21

Job Report

Job No.: 42.2150

Order No.: 72.699.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / 2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]				9 -	9 -		9 -	9 -		1/.122	TN Trk	[redacted]		
			9 -	9 -		9 -	9 -		9 -	9 -					9 -	9 -
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Customer Acceptance
BY [redacted]

Material SubTotal	9 -	BY _____ Foreman
Material Markuy [redacted]	$ -	
Labor & Subsistence Total	[redacted]	
pQuiyment Total		
TOTAL		_____ pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 8/4/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Customer Acceptance

[redacted]

BY _____

Engineer

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / I5E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	Rate	Amount	PT parnings Hrs	Rate	Amount	DT parnings Hrs	Rate	Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
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TOTALS				9 [redacted]			9 -			9 -	9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9	-
Material Markuy [redacted]	$	-
Labor & Subsistence Total	$	[redacted]
pQuiyment Total	$	
TOTAL	9	

Customer Acceptance

BY [redacted]
Insyector

BY _____
Foreman

_____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC01 - DUST CONTROL MONITOR PERSONNEL

Date: 8/5/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	[redacted]			$ -			$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

[redacted]

BY _____

Engineer

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / I 2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9 ' Fore		6 8	6 8	[redacted]				6 8	6 8		1/ .122	- TN Tr3	[redacted]		
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TOTALS				6 8			6 [redacted]			6 8	6 8					[redacted]

Date	P9 No.	Su' ' lier	k aterial or Subcontract	Amount

Material SubTotal	6 8
k aterial k ar3u' [redacted]	$ -
Labor % Subsistence Total	$ [redacted]
y$ui' ment Total	$
TOTAL	6

Customer Acceptance

BM [redacted]
Ys' ector

BM _____
Foreman

M _____
yngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL Premium Day (Friday)

Date: 8/6/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / I 2021

Job Report
Job No.: 42.2150
RFC No: 01

ym' loqee	Class	ST yarnings Hrs	Rate	Amount	PT yarnings Hrs	Rate	Amount	DT yarnings Hrs	Rate	Amount	Subs	No.	y$ui' ment	Hrs	Rate	Amount
[redacted]	9' Fore	[redacted]			6 -	6 -		6 -	6 -			1/.122	3 TN Trk	[redacted]		
		6 -	6 -		6 -	6 -		6 -	6 -						6 -	6 -

[redacted]

For: SCG

Location: 7th AVE

Description: RFC01 - DUST CONTROL MONITOR PERSONNEL

Date: 8/9/21

Job Report

Job No.: 42.2150

Order No.: 72099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
CLINT FOOR	~~OPER~~ p ore	6		$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

[redacted]

BY

Engineer

[redacted]

For: Pressure Betterment
Locatio1 Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 0E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]			9 -	9 -		9 -	9 -			1/.122	3E TN Trk	[redacted]		
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TOTALS			9 [redacted]			9 -			9 -		9 -					9 [redacted]

Date	P$ No.	Suyylier	Material or Subcontract	Amount

Material SubTotal	9 -
Material Markuy [redacted]	$ -
Labor & Subsistence Total	[redacted]
pQuiyment Total	
TOTAL	

Customer Acceptance

B [redacted]

BY _____
Foreman

Y _____
pngineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01-DUST CONTROL MONITOR PERSONNEL

Date: 8/10/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 1E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore	[redacted]			9 -	9 -		9 -	9 -			1/ .122	3E TN Trk	[redacted]		
			9 -	9 -	9 -	9 -		9 -	9 -						9 -	9 -

[redacted]

For: SCG

Location: [redacted]

Description: REC 01-DUST CONTROL MONITOR PERSONNEL

Date: 8/11/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	[redacted]			$ -			$ -			$ -			
	Op Fore			$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Straight Time
Date: / H 2E2021

Job Report
Job No.: 42.2150
RFC No: 01

pmylo' ee	Class	ST parnings Hrs	ST parnings Rate	ST parnings Amount	PT parnings Hrs	PT parnings Rate	PT parnings Amount	DT parnings Hrs	DT parnings Rate	DT parnings Amount	Subsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$y Fore	[redacted]			9 -	9 -		9 -	9 -			1/.122	3E TN Trk	[redacted]		
					9 -	9 -		9 -	9 -						9 -	9 -
			9 -	9 -

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01-DUST CONTROL MONITOR PERSONNEL

Date: 8/12/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	[redacted]			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

Customer Acceptance

B [redacted]

B

BY _____

Engineer

[redacted]

For: Pressure Betterment
Locatio: Hanford, CA
Descr: RFC 01: Dust Control Premium Time
Date: 6/1E/2021

Job Report
Job No.: 42.2150
RFC No: 01

pmyloSee	Class	gT parnin' s Hrs	gT parnin' s Rate	gT parnin' s Amount	PT parnin' s Hrs	PT parnin' s Rate	PT parnin' s Amount	DT parnin' s Hrs	DT parnin' s Rate	DT parnin' s Amount	gubsq	No.	pQuiyment	Hrs	Rate	Amount
[redacted]	$ y Fore		- 9	- 9	[redacted]	- [redacted]	[redacted]		- 9	- 9		16.122	E/4 TN Tr3	[redacted]		
			- 9	- 9		- 9	- 9		- 9	- 9					- 9	- 9

[redacted]

For: SCG

Location: [redacted]

Description: RFC 01 - DUST CONTROL MONITOR PERSONNEL

Date: 8/13/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0010

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	[redacted]			$ -	[redacted]		$ -			$ -								$ -
	Op Fore			$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only

Customer Acceptance

[redacted]

BY _____

Engineer

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Contractor Change Order (CCO)

Form 2864

Change Order No.:	03	**WOA No.:** 93365	**Originator (Contractor):** [redacted]
Rev No.:	00	**Contract No.:** 5660059350	**Attention To (Company):** [redacted] SCG
Project Name:	SB1383 Dairy Pilot Project Lakeside		**Date:** 3/1/2022
Brief Description/Title:	Acknowledged RFI 15		

Description and Reason for Change:

[redacted] is requesting a contract change order and impact days per the following Acknowledged RFI's

RFI 15_Rev.01 - Future Conduit Run [redacted]

Impact on Key Date Schedule and Substantial Completion Guaranteed Date:

RFIs with associated impact days: **RFI 15** - 02 Days

Total Impact: 2 Days

Impact on Critical Path Schedule:

No

Total Impact: 0 Days

Impact on Milestone Payment Schedule:

No

Total Impact: 0 Days

Other Impacts on Contract or other Adjustments:

Contract Impact for listed RFI's above [redacted]

This will be charged to or impact the Rule 45 Lakeside Project

Alternatives:

Alternatives per the RFI's listed.

List of Attachments:

RFI Forms with detailed cost totals: As Stated above in "Description and Reason for Change"

Previous Contract Price: $ [redacted]

Total this Change: [redacted] (Calculated as per attachment)

Revised Contract Price: $ [redacted] (Including this Change Order)

Owner Approval:

E-SIGNED by [redacted]
on 2022-03-07 20:13:08 GMT
Signature

[redacted]
Name

Portfolio Manager
Title

March 07, 2022
Date

[redacted]
Signature

[redacted]
Name

Assistant Vice President
Title

3/1/2022
Date

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Contractor Change Order (CCO)

Form 2864

Change Order No.:	03	**WOA No.:**	93365	**Originator (Contractor):**	[redacted]
Rev No.:	00	**Contract No.:**	5660059350	**Attention To (Company):**	[redacted] - SCG
Project Name:	SB1383 Dairy Pilot Project Lakeside			**Date:**	3/1/2022
Brief Description/Title:	Acknowledged RFI 15				

Owner Approval:

E-SIGNED by [redacted]
on 2022-03-07 18:40:21 GMT

Signature

[redacted]

Name

Project Manager

Title

March 07, 2022

Date

Owner Approval:

Signature

Name

Title

Date

Contractor should attach long form description of scope changes, labor/materials summaries, timesheets, invoices, and all other applicable documentation pertaining to this change order.

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	15	**Date**	2/24/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Lakeside Future Conduit Runs				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	So Cal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)
33906-5007-D-ELC

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)
Add conduit run for future Compressor C-1400 while underground electrical is currently underway for compressors C-1200 & C-1300

Alternatives:
N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)
Install future conduit run for C-1400 prior to the end of Electrical underground

ROM Breakdown:

COST IMPACT:
LABOR [redacted]
MATERIAL: [redacted]
CONCRETE [redacted]
TOOLS & EQUIPMENT [redacted]
Additional Excavation of Duct Bank: [redacted]
TOTAL: [redacted]
[redacted] M/U: [redacted]
Estimated Overall total: [redacted]
SCHEDULE IMPACT: ~~+4 DAYS~~

8/4/21 Rev 01-DCE Submitted
11/21/21 Rev 01 Revision to JP Material M/U and Cost change to RFI

Recommended By	[redacted]	**Company**	[redacted]
Date	2/24/2021		

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	[redacted]	**Initial Schedule Impact**	04	Days
Detailed Cost Estimate (if requested by PMT)	[redacted]	**Revised Schedule Impact**	02	Days
		****Schedule Impact to End Date**	No	

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	15	**Date**	2/24/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Lakeside Future Conduit Runs				

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

SCG Rev 0 - When the time comes, submit invoice for RFI 15 separately, as this will not be charged to SB 1383 Lakeside project. [redacted]com) will be point of contact for payment of this RFI, and will go toward Rule 45 Lakeside project.

Response By	[redacted]	**Company**	SoCalGas		11/23/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	3/8/2021	
Portfolio Manager	[redacted]	3/8/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/23/2021	
Portfolio Manager	[redacted]	11/23/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB1383 Lakeside Hanford	**RFI No.**	15	**Date**	2/24/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	93365	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660059350		
Title	Lakeside Future Conduit Runs				

Field Engineer	[redacted]	[redacted]	
Portfolio Manager	SoCalGas		
Cost Controls	SoCalGas		
Scheduler	SoCalGas		
Change Control	SoCalGas		
Project Manager	SoCalGas		
Project Manager	SoCalGas		

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

* Roles (Distribution/Response) based on the needs of the project.

0

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[redacted]

TO: So Cal Gas Co.

DATE: 8/4/2021

RFI No.: 15

ATTN [redacted]

JOB LOCATION: SB1383 Lakeside Hanford

RFI DESCRIPTION: 3rd Compressor Future Conduit Runs

DATE	DESCRIPTION		TOTAL
9/29/2021	[redacted]	Invoice C/O #27837-10	$ [redacted]
9/29/2021		Invoice C/O #27837-10 (Per Diem Amount)	$

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: So Cal Gas C

Location: [redacted] Hanford

Descr: [redacted] nvoice C/O #27837-10

Date: 9/29/2021

Job Report

Job No.: 41.1167

RFI No.: 15

Phase Code:

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't
			$ -	$ -		$ -	$ -		$ -	$ -	

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[redacted]

Time & Material Cost Breakout

[redacted]

[redacted]

Contact Name: Account Payable
Attn: [redacted]
Project Line : SB 1383 / LAKESIDE
Location : Visalia , Calif
Change order : 27837-10
Contract ID : 41.1169.001
[redacted] RFI : 15

Invoice ID : **REVISED**
Invoice Date: **9/29/2021**
Billing Application No. **1**
Job No. **27837-10**
Change Order - 10

[redacted] Contact: [redacted]
Title: Project Manager
Phone: [redacted]
Email: [redacted] com

PRICE UP

Goods and Services for the period from March 01, 2021 to March 28, 2021.

Project Grand Total

Category	Thru 03/28/21	Previous Invoice $	Current Invoice
Labor	$ [redacted]	$ -	[redacted]
Material	$	$ -	
Tax	$	$ -	
Subcontracts	$	$ -	
Tools& Equipment	$	$ -	
3rd Party Rentals	$	$ -	
Total	$	$ -	

Total Hours	(Multiple Items)

Classification	Sum of Total Labor Billing App 1
Journeyman	$ [redacted]
General Foreman	$
Apprentice	$
Grand Total	$

Billing App	1

Material Order No.	Total (No Tax) $
27837-10	$
Grand Total	$

[redacted]

Total Hours	(Multiple Items)

Description	Charges
Grand Total	

Subtotal: $ [redacted]

Per Diem Charges: $

Total Amount: $

[redacted]

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Cor [redacted]

MATERIAL ORDER

REQ. BY: [redacted]
CUSTOMER:
SHIP OR DEL. TO: DEL

M.O. NO. 27837-10
JOB NAME. LAKESIDE
JOB NO. COMPRESSOR CONDUIT ADDITION
DATE. 2/23/2021

TOTAL STOCK: $ [redacted]
TOTAL BUY:
TOTAL: $

SIZE	DESCRIPTION	QTY	STOCK	BUY	STOCK PRICE	T [	PER	UOM	UNIT	TOTAL STOCK
1"	O-CAL 90 X 2' SWEEP	3	3		[redacted]		1	EA	E	[redacted]
1"	O-CAL COUPLING	3	3				1	EA	E	
1"	O-CAL CONDUIT	30	30				1	FT	E	
1-1/2"	O-CAL 90 X 2' SWEEP	5	5				1	EA	E	
1-1/2"	O-CAL COUPLING	5	5				1	EA	E	
1-1/2"	O-CAL CONDUIT	50	50				1	FT	E	
2"	O-CAL 90 X 2' SWEEP	2	2				1	EA	E	
2"	O-CAL COUPLING	2	2				1	EA	E	
2"	O-CAL CONDUIT	20	20				1	FT	E	
3"	O-CAL CONDUIT	20	20				1	FT	E	
1"	SCH 40 PVC CONDUIT 10FT	240	240				1	FT	E	
1-1/2"	SCH 40 PVC CONDUIT 10FT	270	270				1	FT	E	
2"	SCH 40 PVC CONDUIT 10FT	160	160				1	FT	E	
3"	O-CAL 90 X 2' SWEEP	2	2				1	EA	E	
3"	O-CAL COUPLING	2	2				1	EA		
3"	SCH 40 PVC CONDUIT 10FT	160	160				1	FT	E	
7/8"	GALV STRUT	10	10				1	FT	E	
1-5/8"	GALV STRUT	40	40				1	FT	E	
1"	PVC FEMALE ADAPTER	3	3				1	EA	E	
1-1/4"	PVC FEMALE ADAPTER	5	5				1	EA	E	
2"	PVC FEMALE ADAPTER	2	2				1	EA	E	
1"	PVC BELL END	3	3				1	EA	E	
1-1/2"	PVC BELL END	3	3				1	EA	E	
2"	PVC BELL END	2	2				1	EA	E	
3"	PVC BELL END	2	2				1	EA	E	
1"	PS-1100-EG STRUT STRAP	6	6				1	PC	E	
1-1/2"	PS-1100-EG STRUT STRAP	10	10				1	PC	E	
2"	PS-1100-EG STRUT STRAP	4	4				1	PC	E	
N/A	TIE WIRE	3	3				1	EA	E	
N/A	PVC GLUE	3	3				1	PT	E	
N/A	PVC PRIMER	1	1				1	PT	E	
STL8	STL 8 CONDUIT LUBRICANT	1	1				1	EA	E	
3"X 1-1/2	BASE SPACER	200	200				1	EA	E	
	10 MIL TAPE	2	2				1	EA	E	
	UNISTRUT 4 HOLE L	4	4				1	EA	E	
1"	THREADED ENT CAP	3	3				0.1	EA	E	
1-1/2"	THREADED ENT CAP	5	5				0.1	EA	E	
2"	THREADED ENT CAP	2	2				0.1	EA	E	
3"	THREADED ENT CAP	2	2				0.1	EA	E	
#4	REBAR	500	500				1	FT	E	
#5	REBAR	100	100				1	FT	E	

DEL. BY: _____ DATE: _____ WAREHOUSE_____ JOB FILE_____
REC. BY: _____ DATE: _____ PERMANENT_____ FIELD_____

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Monthly Project Totals

Job No.: 27837-10
Invoice No.: REVISED

Labor

Name	Classification	Billing Rate Category	Billing Rate		Week Ending 3/7/2021	3/14	3/21	3/28	Total Hours	Total Labor $	Total Labor Billing App 1
[redacted]	Journeyman	Straight Time	[redacted]				15.0	20.0	35.00	$	[redacted]
	Journeyman	OverTime				4.0	4.0		8.00	$	
	General Foreman	Straight Time				4.0	6.0	8.0	18.00	$	
	General Foreman	OverTime				2.0	2.0	2.0	6.00	$	
	Apprentice	Straight Time				10.0		20.0	30.00	$	
	Apprentice	OverTime				4.0		4.0	8.00	$	
	Journeyman	Straight Time				10.0	15.0	20.0	45.00	$	
	Journeyman	OverTime				4.0	4.0	4.0	12.00	$	
Total										[redacted]	

Tools and Equipment

Description	Date Out	Billing Rate Category	Billing Rate		Week Ending 3/7/2021	3/14	3/21	3/28	Total Hours	Total Tool & Equipment $	Total Tool & Equipment $ Billing App 1
3/4" Ton / Site Pick-Up Truck	Trucks/Trailers	Daily							0.00	$ -	$ -
Total										$ -	$ -

Materials

Material Order No.	Invoice No.	Total (No Tax)	Billing App
27837-10	COMPRESSOR	$ [redacted]	1
		$ -	1
Total		$ [redacted]	

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Weekly Time Sheet

LAKESIDE

Job No: 27837-10 CHANGE ORDER
Week Ending : **3/14/2021**

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[redacted]	Journeyman	Straight Time	[redacted]		[redacted]
	Journeyman	OverTime		4.0	
	General Foreman	Straight Time		4.0	
	General Foreman	OverTime		2.0	
	Apprentice	Straight Time		10.0	
	Apprentice	OverTime		4.0	
	Journeyman	Straight Time		10.0	
	Journeyman	OverTime		4.0	
			Totals :	**38.0**	[redacted]

terials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

TIME SHEET

JOB NAME: Lakeside (future compressor)

JOB NUMBER: 27837-10

CUSTOMER: So Cal Gas

WEEK ENDING: 3-14-21

CLASS	NAME	MON	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	JOB NO.	TOTALS
GF	[redacted]			2	2	2ot				4-2ot
				5	5	4ot				10-4ot
				5	5	4ot				10-4ot
						4ot				4ot
	TOTALS			12	12	14ot				24,14ot

CUSTOMER SIGNATURE

DATE

[redacted]SIGNATURE

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Weekly Time Sheet

LAKESIDE

Job No: 27837-10 CHANGE ORDER
Week Ending : **3/21/2021**

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[redacted]	Journeyman	Straight Time	[redacted]	15.0	[redacted]
	Journeyman	OverTime		4.0	
	General Foreman	Straight Time		6.0	
	General Foreman	OverTime		2.0	
	Apprentice	Straight Time			
	Apprentice	OverTime			
	Journeyman	Straight Time		15.0	
	Journeyman	OverTime		4.0	
			Totals :	**46.0**	[redacted]

erials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
nd/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

[redacted]

TIME SHEET

JOB NAME: Lakeside (future compressor)

JOB NUMBER: 27837-10

CUSTOMER: So Cal Gas

WEEK ENDING: 3-21-21

CLASS	NAME	MON	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	JOB NO.	TOTALS
GF	[redacted]		2	2	2	2ot				6,2ot
			5	5	5	4ot			[redacted]	15,4ot
			5	5	5	4ot				15,4ot
	TOTALS		12	12	12	10ot				36,10ot

CUSTOMER SIGNATURE

DATE

[redacted] SIGNATURE

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Weekly Time Sheet

LAKESIDE

Job No: 27837-10 CHANGE ORDER
Week Ending : **3/28/2021**

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[redacted]	Journeyman	Straight Time	[redacted]	20.0	[redacted]
	Journeyman	OverTime			
	General Foreman	Straight Time		8.0	
	General Foreman	OverTime		2.0	
	Apprentice	Straight Time		20.0	
	Apprentice	OverTime		4.0	
	Journeyman	Straight Time		20.0	
	Journeyman	OverTime		4.0	
			Totals :	**78.0**	[redacted]

terials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

#27837-10

[redacted]

TIME SHEET

JOB NAME: Lakeside (future compressor)

JOB NUMBER: 27837-10

CUSTOMER: So Cal Gas

WEEK ENDING: 3-28-21

CLASS	NAME	MON	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	~~JOB NO.~~	TOTALS
GF	[redacted]	2	2	2	2	2ot			SUB PAY	8,2ot
		5	5	5	5	4ot			[redacted]	20,4ot
		5	5	5	5	X				20
		5	5	5	5	4ot				20,4ot
	TOTALS	17	17	17	17	10ot				68,10ot

CUSTOMER SIGNATURE

DATE

[redacted] SIGNATURE

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Contractor Change Order (CCO)

Form 2864

Change Order No.:	03	**WOA No.:** 84092	**Originator (Contractor):** [redacted]
Rev No.:	00	**Contract No.:** 5660061521	**Attention To (Company):** [redacted] SCG
Project Name:	SB1383 Lakeside Pressure Betterment		**Date:** 11/5/2021
Brief Description/Title:	Acknowledged Bundled RFI: 05		

Description and Reason for Change:

[redacted] is requesting a contract change order and impact days per the following Acknowledged RFI's/RFC: **RFI 05** - Alignment Change SL-38-523 $[redacted]

Impact on Key Date Schedule and Substantial Completion Guaranteed Date:

RFI with associated impact days: RFI 05 - 10 Days

Total Impact:	10 Days

Impact on Critical Path Schedule:

N/A

Total Impact:	0 Days

Impact on Milestone Payment Schedule:

N/A

Total Impact:	0 Days

Other Impacts on Contract or other Adjustments:

Contract Impact for listed RFI's above - [redacted]

Alternatives:

Alternatives per the RFI's listed.

List of Attachments:

RFI Forms with detailed cost totals: RFI 05

Previous Contract Price: $ [redacted]

Total this Change: $ [redacted] (Calculated as per attachment)

Revised Contract Price: $ [redacted] (Including this Change Order)

Owner Approval:

E-SIGNED by [redacted]
on 2021-11-11 20:44:01 GMT

Signature

[redacted]

Name

PCM - Manager

Title

November 11, 2021

Date

[redacted]

Signature

[redacted]

Name

Assistant Vice President

Title

11/5/2021

Date

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Contractor Change Order (CCO)

Form 2864

Change Order No.:	03	**WOA No.:**	84092	**Originator (Contractor):**	[redacted]
Rev No.:	00	**Contract No.:**	5660061521	**Attention To (Company):**	[redacted] SCG
Project Name:	SB1383 Lakeside Pressure Betterment			**Date:**	11/5/2021

Brief Description/Title: Acknowledged Bundled RFI: 05

Owner Approval:

E-SIGNED by [redacted]
on 2021-11-11 19:55:18 GMT

Signature

[redacted]

Name

Project Manager

Title

November 11, 2021

Date

Owner Approval:

Signature

Name

Title

Date

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	05	**Date**	7/6/2021
Stage	4	**Revision No.**	03	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title		**Alignment Change SL-38-523**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

SL-38-523

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Alignment of SL-38-523 was relocated 2ft off the edge of pavement due to a commuication line interfering with alignment.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Repave asphalt as necessary and adding 1 sack slurry up to subgrade. This ROM cost is assuming 1 sack slurry throughout the entire distance of the pipeline on top of 0 sack slurry. [redacted] will need to maintain excavation 24" away from communications line and 24" if possible from the edge of pavement. Pavement edge varies throughout the alignment of pipeline. Also there will be a schedule change but [redacted]s unclear of the duration (Assuming 1-2 Weeks). The orginal baseline end date is July 21st, 2021. In addition the Encroachment Permit was received by [redacted] on May 3rd, 2021.

Please reference attached pricing workbook REV 3 Compensation for Additional and/or Alternative work, Item J of the orginal pricing workbook (Shade, backfill, & compact trench / excavations (assume 95% compaction with 1 sack slurry per linear foot) approximately 5,100' as per construction specification section 16.0).

6/25/2021- In addition, [redacted] is assuming 16ea bellholes with 25 sq ft. of repaving. Plating and transitioning plates daily. Addtional time for traffic control. All materials for 1 sack slurry in place of native. Revised cost below is deducting 39k for an avarage of 560 cubic yards of 0 sack shading that is part of the orginal scope. Also a 24k deduction for native backfill and compaction.

7/1/2021BA REV2- Revised ROM cost breakdown below.

Crew ROM cost for cutting, grinding, plating, pouring 1 sack slurry, 6in backfill, Traffic Control
-Number of crew members: Approx. 10 (Assuming 2-3hrs a day PT/ Approx.19 day duration) = [redacted]
-Paving: (Approx. 4-6 man crew 5-10 day Duration) Labor/Material = [redacted]
-1 Sack Slurry (Material only) 10% M/U included = [redacted]

7/29/21-Rev.02 Reasoning: Added additional cost fo any labor, equipment, subs, rentals, associated to exceeding the contractual baseline demob date of 7/21/21. Based on meeting discussion 7/28/21 between SCG and [redacted] we have come to an agreement to add to the overall cost of this RFI w/ an additional ROM of [redacted]k to bring the total cost of RFI-05 to [redacted]. The additional cost consists of: Labor & Equipment = [redacted], Rentals/Subs = [redacted] 9/21/21-[redacted] and SCG discussed the above referenced additional cost to be seperated into a new RFI-08 rather than adding to RFI-05 w/ Lump Sum cost due to the loss of efficiencies on both sides of contractor vs. client direction. 10/15/21-Meeting Discussion was to remove [redacted] from ROM. [redacted] suggested not to adjust ROM due to the DCE currently being worked on at the time was going to exceed the current ROM. At that point everyone agreed it seemed pointless to make the change to RFI form.
10/19/21 Rev.03: DCE Submitted (Schedule attached on next tab)
11/1/21 Rev.03: DCE Submitted w/ CC Team requested revisions
11/5/21 Rev.03: Signed DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	7/6/2021

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	05
Stage	4	**Revision No.**	03
WOA No.	84092	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660061521
Title	Alignment Change SL-38-523		

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ [redacted]	**Initial Schedule Impact**	7.00	Days
Detailed Cost Estimate (if requested by PMT)	$ [redacted]	**Revised Schedule Impact**	10.00	Days
		****Schedule Impact to End Date**		Yes
		***** If 'YES', Attach Schedule**		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SoCalGas	**Date**	11/05/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	7/6/2021	N/A
Manager	[redacted]	7/6/2021	N/A
Project Manager	[redacted]	8/4/2021	Rev2
Manager	[redacted]	8/4/2021	Rev2

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	11/5/2021	
Manager	[redacted]	11/5/2021	

SCG ENGINEERING REVIEW

Engineering Review Required	(Select)	

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	05	**Date**	7/6/2021
Stage	4	**Revision No.**	03	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title		**Alignment Change SL-38-523**			

Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

* Roles (Distribution/Response) based on the needs of the project.

0

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the accomp [redacted] is Confidential.

TO: So Cal Gas **DATE:** 10/18/2021

RFI NO: 05

ATTN: [redacted]

JOB LOCATION: SB1383 Pressure Betterment
JOB DESCRIPTION: Alignment Change SL-38-523

DATE	DESCRIPTION	TOTAL
6/24/2021	RFI 05: Labor & Equipment/[redacted] Invoice #9444237238	[redacted]
6/25/2021	RFI 05: Labor & Equipment	
6/28/2021	[redacted]nvoice #9444260570/[redacted]Invoice #748429	
6/29/2021	RFI 05: Labor & Equipmen[redacted] Invoice #9444268347	
6/30/2021	RFI 05: Labor & Equipment/[redacted] Invoice #9444279530/[redacted] Invoice #750990, 754243	
7/1/2021	RFI 05: Labor & Equipment/[redacted] Invoice #9444285292	
7/2/2021	RFI 05: Labor & Equipment[redacted] Invoice #9444294109	
7/6/2021	RFI 05: Labor & Equipment	
7/7/2021	RFI 05: Labor & Equipment/[redacted] Invoice #9444305421	
7/8/2021	RFI 05: Labor & Equipment	
7/9/2021	RFI 05: Labor & Equipment[redacted] Invoice #9444318171	
7/12/2021	RFI 05: Labor & Equipmen[redacted] Invoice #9444331135	
7/13/2021	RFI 05: Labor & Equipment[redacted] Invoice #9444338519	
7/14/2021	RFI 05: Labor & Equipment[redacted] Invoice #9444344386	
7/15/2021	[redacted] Invoice #9444359101	
7/16/2021	RFI 05: Labor & Equipment[redacted] Invoice #9444359102	
7/19/2021	RFI 05: Labor & Equipment/[redacted] Invoice #9444373222	
7/20/2021	RFI 05: Labor & Equipment/[redacted] nvoice #9444380298	
7/21/2021	RFI 05: Labor & Equipment	
7/22/2021	RFI 05: Labor & Equipmen[redacted] Invoice #9444394541	
7/23/2021	RFI 05: Labor & Equipment/[redacted] Invoice #755793, 757080	
7/26/2021	RFI 05: Labor & Equipment/[redacted] Invoice #58532	
7/27/2021	RFI 05: Labor & Equipment	
7/28/2021	RFI 05: Labor & Equipment[redacted]. Invoice #58553	
7/29/2021	[redacted] Invoice #757722, 761607, 761647	
7/31/2021	[redacted] Invoice #763602, 764127	
8/10/2021	[redacted] Invoice #58618	
8/12/2021	[redacted]. Invoice #58653	
8/16/2021	[redacted] Invoice #531865	
8/17/2021	[redacted] Invoice #531944[redacted] Invoice #768170	
8/24/2021	RFI 05: Labor & Equipment	
8/25/2021	RFI 05: Labor & Equipment/[redacted] Invoice #2280508	
8/26/2021	[redacted] Invoice #2280979	
8/27/2021	RFI 05: Labor & Equipment[redacted] Invoice #772457, 772469	
8/31/2021	[redacted] Invoice #772490	

DETAIL COST TOTAL

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected M [redacted] nd D.21-09-020
the accompanying declaration [redacted] d is Confidential.

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment/Cemex Invoice #9444237238

Date: 6/24/2021

P.O. Box 28220 • Fresno CA • 93729 • Phone: (661) 679-1190

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM		$ -	$ -		[redacted]			$ -	$ -		18.105	3/4 TN Trk	2	[redacted]	
	Welder		$ -	$ -	2				$ -	$ -		15.118	1 Tn Gang Trk	2		
	Welder		$ -	$ -	0.5				$ -	$ -		15.123	1 Tn Gang Trk	2		
	Helper		$ -	$ -	1.5				$ -	$ -		18.973	Weld Rig	2		
	Helper		$ -	$ -	1.5				$ -	$ -		18.975	Weld Rig	0.5		
	Helper		$ -	$ -	0.5				$ -	$ -		30.928	Hoe 420	2		
	Operator		$ -	$ -	2				$ -	$ -		20.914	Ex 320	2		
	Operator		$ -	$ -					$ -	$ -		18.122	3/4 TN Trk	2		
	Operator		$ -	$ -	2				$ -	$ -		18.906	3/4 TN Trk	2		
	Laborer		$ -	$ -	2				$ -	$ -						
	Laborer		$ -	$ -	2				$ -	$ -						
	Laborer		$ -	$ -	2				$ -	$ -						
	Operator		$ -	$ -	2				$ -	$ -						
	Fitter FM		$ -	$ -	2				$ -	$ -						
			$ -	$ -					$ -	$ -						
			$ -	$ -					$ -	$ -						
			$ -	$ -					$ -	$ -						
			$ -	$ -					$ -	$ -						
			$ -	$ -					$ -	$ -						
			$ -	$ -						$ -						
TOTALS				$ -						$ -	$ -					

Date	PO No.	Supplier	Subcontract	Amount	Customer Acceptance
6/24/21	42.2150	[redacted]	Invoice #9444237238 1sk Slurry	[redacted]	[redacted]
					Y
					Inspector
					Y
					Foreman
					Y
					Engineer

Material SubTot

Material Markup [redacted]

Labor & Subsistence Tot

Equipment Tot

No ChargeTOTA

Confidential and Prot [redacted] nd D.21-09-020
the accompanying dec [redacted] ed is Confidential.

For: SCG
Location: 7th A.ve.
Description: ALIGNMENT CHANGE SL-38-523 RFI 05
Date: 6/24/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	8		$ -	2		$ -			$ -			
	WLD	8		$ -	2		$ -			$ -			
	WLD	8		$ -	.5		$ -			$ -			
	HLP	12		$ -	1.5		$ -			$ -			
	HLP	12		$ -	1.5		$ -			$ -			
	HLP	8		$ -	.5		$ -			$ -			
	OPER	2		$ -	2		$ -			$ -			
	OPER	2		$ -	2		$ -			$ -			
	OPER	3		$ -	2		$ -			$ -			
	LAB	3		$ -	2		$ -			$ -			
	LAB	3		$ -	2		$ -			$ -			
	LAB	3		$ -	2		$ -			$ -			
	OPER	4		$ -	2		$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.105	PICK UP	2		$ -
15.119	GANG TRUCK	2		$ -
15.123	GANG TRUCK	2		$ -
18.973	WELD TRUCK	2		$ -
18.975	WELD TRUCK	.5		$ -
30.928	BACKHOE	2		$ -
20.914	EXCAVATOR	2		$ -
18.122	PICK UP	2		$ -
				$ -
				$ -

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DFI 05

[redacted]

INVOICE

Date: 06/24/2021
Invoice No: 9444237238
Terms: [redacted]
Payment Due On: 07/20/2021
Job No: 15088182
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

RECEIVED
JUN 28 REC'D
By

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: 42.2150 | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
06/24/2021	8092645697	29712460	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	PC	1.000	[redacted]	
06/24/2021	8092645697	29712460	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645697	29712460	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645711	29712518	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645711	29712518	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645711	29712518	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645717	29712542	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645717	29712542	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645717	29712542	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645824	29712577	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645824	29712577	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645824	29712577	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645827	29712590	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645827	29712590	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645827	29712590	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645830	29712591	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645830	29712591	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645830	29712591	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645834	29712594	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645834	29712594	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645834	29712594	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645837	29712597	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645837	29712597	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645837	29712597	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/24/2021	8092645839	29712632	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645839	29712632	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645839	29712632	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/24/2021	8092645848	29712640	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645848	29712640	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645848	29712640	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/24/2021	8092645852	29712644	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645852	29712644	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645852	29712644	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/24/2021	8092645856	29712650	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645856	29712650	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645856	29712650	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/24/2021	8092645865	29712654	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645865	29712654	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645865	29712654	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/24/2021	8092645869	29712657	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/24/2021	8092645869	29712657	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/24/2021	8092645869	29712657	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		

PO Subtotal	133.00 Yards	0.00 Tons	[redacted] aterial	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Total

Total w/ Tax: [redacted]

133.00 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted]

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment

Date: 6/25/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	10	$ [redacted]			$ -	$ -		$ -	$ -		15.123	1 TN Gang trk	10	[redacted]	
	Fitter FM	10				$ -	$ -		$ -	$ -		12.104	Dump 10yd	10		
			$ -	$ -		$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	10		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -			$ -			$ -						$ -
TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
No ChargeTOTAL	

Customer Acceptance

BY [redacted]

BY _____
Foreman

Y _____
Engineer

Confidential and Pro [redacted] n 2, and D.21-09-020
the accompanying de [redacted] lighted is Confidential.

For: SCG
Location: [redacted]
Description: ALIGNMENT CHANGE SL-38-523 RFI 05
Date: 6/25/21

Job Report
Job No.: 42.2150
Order No.: 72.097.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	LAB	10		$ -			$ -			$ -				15.123	GANG TRUCK	10		$ -
				$ -			$ -			$ -				12.104	DUMP TRUCK	10		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

erence purposes only

[redacted]

abor/EQ time added to clean copy Timesheet

Customer Acceptance

BY [redacted]
Inspector

BY [redacted]
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: [redacted] Invoice #9444260570/[redacted] Invoice #748429

Date: 6/28/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.RFI 05

[redacted]

INVOICE

Date: 06/28/2021
Invoice No: 9444260570
Terms: [redacted]
Payment Due On: 07/20/2021
Job No: 15088182
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

RECEIVED
JUN 30 REC'D

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: 42.2150 | DELIVERY ADDRESS: /TH AVE & HWY 198 HANFORD, LEMOORE, CA, 93245

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
06/28/2021	8092684569	29716796	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	PC	1.000	[redacted]	
06/28/2021	8092684569	29716796	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684569	29716796	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092684579	29716841	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684579	29716841	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684579	29716841	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092684584	29716867	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684584	29716867	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684584	29716867	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092684594	29716930	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684594	29716930	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684594	29716930	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092684847	29717193	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684847	29717193	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684847	29717193	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092684849	29717199	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684849	29717199	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684849	29717199	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092684853	29717212	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684853	29717212	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684853	29717212	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/28/2021	8092684861	29717232	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684861	29717232	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684861	29717232	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/28/2021	8092684878	29717312	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684878	29717312	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684878	29717312	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/28/2021	8092684892	29717354	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684892	29717354	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684892	29717354	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/28/2021	8092684902	29717399	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092684902	29717399	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092684902	29717399	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/28/2021	8092685123	29717463	1140459 SERV,CHARGE,WAITING TIME	3.000	EA		EA	3.000		
06/28/2021	8092685123	29717463	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092685123	29717463	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092685123	29717463	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092685126	29717464	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092685126	29717464	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092685126	29717464	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/28/2021	8092685141	29717503	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092685141	29717503	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/28/2021	8092685141	29717503	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		
06/28/2021	8092685187	29717623	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/28/2021	8092685187	29717623	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

PO Number: 42.2150			DELIVERY ADDRESS [redacted]							
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
08/28/2021	8092085187	29717023	1409480 SAND / WATER ONLY	9.500	YD3	[redacted] 1	YD3	9.500	[redacted]	$0.00 T
PO Subtotal	142.50 Yards	0.00 Tons	[redacted] aterial	$0.00 Freight		$0.00 Other	[redacted] ax	[redacted]		Total

Total w/ Tax [redacted]

142.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted]	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any. Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
ment; Marked and/or Highlighted is Confidential RFI 05

[redacted]

Invoice

Date: 6/28/2021	Terms: [redacted]	Invoice #: 748429

Bill To:

[redacted]

Acct # 0011938

Customer PO #:

Cust / Ref / Job #: N/A

[redacted] **Job #:** 297843

Ship To Job Location [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
6/14/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #396616	12-01298863	1.00 dy	[redacted]		
6/14/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #396616	12-01298863	0.50 hr			
6/14/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01298863	1.00 dy			
6/14/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #396616	12-01298863	0.50 hr			
6/15/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #396616	12-01300204	1.00 dy			
6/15/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #396616	12-01300204	3.00 hrs			
6/15/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01300204	1.00 dy			
6/15/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #396616	12-01300204	3.00 hrs			
6/16/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #396616	12-01301343	1.00 dy			
6/16/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #396616	12-01301343	3.00 hrs			
6/16/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01301343	1.00 dy			
6/16/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #396616	12-01301343	3.00 hrs			
6/17/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #397666	12-01302371	1.00 dy			
6/17/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #397666	12-01302371	2.75 hrs			
6/17/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #397666	12-01302371	1.00 dy			
6/17/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #397666	12-01302371	2.75 hrs			
6/18/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #396616	12-01302981	1.00 dy			
6/18/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01302981	1.00 dy			

Please send all payments to [redacted] Dept LA 24606, Pasadena, CA 91185-4606

Subtotal:	[redacted]
Sales Tax (7.25%):	
Fuel Surcharge ([redacted])	
Invoice Total:	

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

Visit our web site at [redacted] for info and specials!

Total: [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted] Invoice #9444268347

Date: 6/29/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	10	$ [redacted]			$ -	$ -		$ -	$ -		18.123	3/4 TN Trk	10	$ [redacted]	
	Laborer	2	$			$ -	$ -		$ -	$ -		12.104	Dump 10yd	2	$	
	Laborer	2	$			$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	2	$	
	Laborer	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	2	$			$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -			$ -			$ -						$ -
TOTALS				[redacted]			$ -			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount
6/29/21	42.2150	[redacted]	Invoice #9444268347 1sk Slurry	[redacted]

Customer Acceptance

BY [redacted]

Material SubTotal	$ 6,024.77	BY _____ Foreman
Material Markup 10%	$ 592.61	
Labor & Subsistence Total	$ 2,670.42	
Equipment Total	$ 688.19	
		BY _____ Engineer
No ChargeTOTAL	$ 9,476.97	

Confidential and Prot [redacted] 2, and D.21-09-020
the accompanying de ghted is Confidential.

For: SCG
Location: 7th AVE
Description: RFI 05- ALIGNMENT CHANGE SL-38-523
Date: 6/29/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	LAB	10		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	FORM	2		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
12.104	DUMP TRUCK	10		$ -
18.123	PICK UP	2		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only
[redacted] abor/EQ time added to clean copy Timesheet

Customer Acceptance

BY [redacted]
Inspector

BY [redacted]
Foreman

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 06/29/2021
Invoice No: 9444268347
Terms: [redacted]
Payment Due On: 07/20/2021
Job No: 15088182
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

JUL 01 REC'D

[redacted]

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | DELIVERY ADDRES[redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~06/29/2021~~	~~8092701643~~	~~29719859~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	[redacted]	~~PC~~	~~1.000~~	[redacted]	
~~06/29/2021~~	~~8092701643~~	~~29719859~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701643~~	~~29719859~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		
~~06/29/2021~~	~~8092701645~~	~~29719862~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701645~~	~~29719862~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701645~~	~~29719862~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		
~~06/29/2021~~	~~8092701653~~	~~29719896~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701653~~	~~29719896~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701653~~	~~29719896~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		
~~06/29/2021~~	~~8092701655~~	~~29719899~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701655~~	~~29719899~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701655~~	~~29719899~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		
~~06/29/2021~~	~~8092701661~~	~~29719902~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701661~~	~~29719902~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701661~~	~~29719902~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		
06/29/2021	8092701662	29720002	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/29/2021	8092701662	29720002	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/29/2021	8092701662	29720002	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/29/2021	8092701663	29720004	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/29/2021	8092701663	29720004	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/29/2021	8092701663	29720004	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/29/2021	8092701665	29720030	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/29/2021	8092701665	29720030	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/29/2021	8092701665	29720030	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		
06/29/2021	8092701666	29720032	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/29/2021	8092701666	29720032	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/29/2021	8092701666	29720032	1409551 GROUT 94LB C SAND	9.500	YD		YD3	9.500		
06/29/2021	8092701668	29720063	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/29/2021	8092701668	29720063	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/29/2021	8092701668	29720063	1409551 GROUT 94LB C SAND	9.500	YD		YD3	9.500		
06/29/2021	8092701669	29720074	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/29/2021	8092701669	29720074	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/29/2021	8092701669	29720074	1409551 GROUT 94LB C SAND	9.500	YD		YD3	9.500		
06/29/2021	8092701670	29720078	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		
06/29/2021	8092701670	29720078	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		
06/29/2021	8092701670	29720078	1409551 GROUT 94LB C SAND	9.500	YD		YD3	9.500		
~~06/29/2021~~	~~8092701672~~	~~29720099~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701672~~	~~29720099~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		
~~06/29/2021~~	~~8092701672~~	~~29720099~~	~~1409480 SAND / WATER ONLY~~	~~4.000~~	~~YD3~~		~~YD3~~	~~4.000~~		

PO Subtotal	118.00 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] tal

Total w/ Tax [redacted]

118.00 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Job Report

Locatio Hanford, CA

Job No.: 42.2150

Descr: RFI 05: Labor & Equipment/Cemex Invoice #9444279530/61 1 Invoice #750990, 754243

y rder No 05

Date: T/30/2021

Empgo' ee	Cgass	S6 EarninGs Hrs	S6 EarninGs Rate	S6 EarninGs Amount	P6 EarninGs Hrs	P6 EarninGs Rate	P6 EarninGs Amount	D6 EarninGs Hrs	D6 EarninGs Rate	D6 EarninGs Amount	Subsz	No.	Equipment	Hrs	Rate	Amount
	Fitter Fl	1	-	[redacted]		- k	- k		- k	- k		18.109	3/4 6N 6rW	1	[redacted]	
	h egler	1	-			- k	- k		- k	- k		18.123	3/4 6N 6rW	1		
	Hegper	1	-			- k	- k		- k	- k		15.123	1 6N ManG6rW	1		
	Hegper	1	-			- k	- k		- k	- k		12.104	Dump 10' d	10		
	Laborer	1	-			- k	- k		- k	- k		18.90T	3/4 6N 6rW	1		
	Laborer	10	-			- k	- k		- k	- k						
	Laborer	1	-			- k	- k		- k	- k					- k	- k
	Fitter Fl	1	-			- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
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TOTALS		[redacted]					- k			- k	- k					[redacted]

Date	Py No.	Suppgier	1 ateriagor Subcontract	Amount	Customer Acceptance
T/30/21	42.2150	[redacted]	Invoice #9444279530 1sWSgurr'	[redacted]	
T/30/21	42.2150		Invoice #750990 6raffic ControgCreY		Bw [redacted]
T/30/21	42.2150		Invoice #754243 6raffic ControgCreY		
			Material SubTotal		Bw _____
			1 ateriagl arWip [redacted]		Foreman
			Labor & Subsistence 6otag		
			Equipment 6otag		
					Bw _____
			No ChargeTOTAL		EnGineer

Confidential and Protec [redacted] , and D.21-09-020
the accompanying decla [redacted] nted is Confidential.

For: SCG
Location: 7th Ave,
Description: RFI 05 - ALIGNMENT CHANGE SL-38-523
Date: 6/30/21

Job Report
Job No.: 42, 2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	1		$ -			$ -			$ -			
	WLD	1		$ -			$ -			$ -			
	HLP	1		$ -			$ -			$ -			
	HLP	1		$ -			$ -			$ -			
	LAB	1		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	1		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

[redacted]

INVOICE

Date: 06/30/2021
Invoice No: 9444279530
Terms: [redacted]
Payment Due On: 07/20/2021
Job No: 15088182
Legal Address: [redacted]
Account No: 3198140
Account Name: [redacted]

RECEIVED
JUL 02 REC'D

[redacted]

For All Invoices Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | DELIVERY ADDRESS [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~06/30/2021~~	~~8092719112~~	~~29722381~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1 PC~~	~~1.000~~	[redacted]	
~~06/30/2021~~	~~8092719112~~	~~29722381~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1 PC~~	~~1.000~~		
~~06/30/2021~~	~~8092719112~~	~~29722381~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1 YD3~~	~~9.500~~		
~~06/30/2021~~	~~8092719114~~	~~29722392~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1 PC~~	~~1.000~~		
~~06/30/2021~~	~~8092719114~~	~~29722392~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1 PC~~	~~1.000~~		
~~06/30/2021~~	~~8092719114~~	~~29722392~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1 YD3~~	~~9.500~~		
06/30/2021	8092719524	29722492	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1 PC	1.000		
06/30/2021	8092719524	29722492	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1 PC	1.000		
06/30/2021	8092719524	29722492	1409551 GROUT 94LB C SAND	9.500	YD3	$79.00	1 YD3	9.500		
06/30/2021	8092719527	29722520	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1 PC	1.000		
06/30/2021	8092719527	29722520	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1 PC	1.000		
06/30/2021	8092719527	29722520	1409551 GROUT 94LB C SAND	9.500	YD3	$79.00	1 YD3	9.500		
06/30/2021	8092719528	29722526	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1 PC	1.000		
06/30/2021	8092719528	29722526	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1 PC	1.000		
06/30/2021	8092719528	29722526	1409551 GROUT 94LB C SAND	9.500	YD3	$79.00	1 YD3	9.500		
06/30/2021	8092719530	29722528	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1 PC	1.000		
06/30/2021	8092719530	29722528	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1 PC	1.000		
06/30/2021	8092719530	29722528	1409551 GROUT 94LB C SAND	5.000	YD3	$79.00	1 YD3	5.000		

PO Subtotal	52.50 Yards	0.00 Tons	[redacted]aterial	$0.00 Freight	$0.00 Other	[redacted] Tax

Total w/ Tax [redacted]

52.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	$319.19 Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of [redacted]set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 RFI 05
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

RECEIVED
JUL 08 REC'D

Invoice

Date: 6/30/2021 | Terms: [redacted] | Invoice #: 750990

Bill To:

[redacted]

Acct # 0011938

Customer PO #:

Cust / Ref / Job #: N/A

[redacted] Job #: 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
6/21/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #398350	12-01304654	1.00 dy	[redacted]			
6/21/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #398350	12-01304654	2.75 hrs				
6/21/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #398350	12-01304654	1.00 dy				
6/21/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #398350	12-01304654	2.75 hrs				
6/22/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #398350	12-01305887	1.00 dy				
6/22/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #398350	12-01305887	3.00 hrs				
6/22/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #398350	12-01305887	1.00 dy				
6/22/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #398350	12-01305887	3.00 hrs				
6/23/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #398983	12-01307170	1.00 dy				
6/23/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #398983	12-01307170	4.00 hrs				
6/23/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #398983	12-01307170	1.25 hrs				
6/23/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #398983	12-01307170	1.00 dy				
6/23/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #398983	12-01307170	4.00 hrs				
6/23/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, DT	TS1551-PW	Service Order #398983	12-01307170	1.25 hrs				
6/24/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #398983	12-01308402	1.00 dy				
6/24/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #398983	12-01308402	4.00 hr				
6/24/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #398983	12-01308402	0.50 hr				
6/24/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #398983	12-01308402	1.00 dy				
6/24/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #398983	12-01308402	4.00 hr				
6/24/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, DT	TS1551-PW	Service Order #398983	12-01308402	0.50 hr				
6/25/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #398983	12-01309255	1.00 dy				

Please send all payments to [redacted]

Subtotal:	
Sales Tax (7.25%):	
Fuel Surcharge [redacted]	
Invoice Total:	

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA [redacted] DISCOVER

Visit our web site at [redacted] for info and specials!

6

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Invoice #750990 (cont'd)

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
6/25/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW,OT	TS1552-PW	Service Order #398983	12-01309255	2.75 hrs	[redacted]			
6/25/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #398983	12-01309255	1.00 dy				
6/25/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #398983	12-01309255	2.75 hrs				

Please send all payments to: [redacted]

Subtotal: [redacted]
Sales Tax (7.25%):
Fuel Surcharge [redacted]
Invoice Total:

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

Visit our web site at [redacted] for info and specials!

Total: $12,237.75

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential. RFI 05

[redacted]

RECEIVED
JUL 08 REC'D
BY

Invoice

Date: 6/30/2021	Terms [redacted]	Invoice #: 754243

Bill To:

[redacted]

Acct # 0011938

Customer PO #:

Cust / Ref / Job #: N/A

[redacted]ob #: 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
6/28/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #399619	12-01310871	1.00 dy	[redacted]			
6/28/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #399619	12-01310871	2.50 hrs				
6/28/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #399619	12-01310871	1.00 dy				
6/28/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #399619	12-01310871	2.50 hrs				
6/29/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #399619	12-01312092	1.00 dy				
6/29/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #399619	12-01312092	3.00 hrs				
6/29/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #399619	12-01312092	1.00 dy				
6/29/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #399619	12-01312092	1.00 dy				
6/30/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #399619	12-01313294	1.00 dy				
6/30/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #399619	12-01313294	3.25 hrs				
6/30/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #399619	12-01313294	1.00 dy				
6/30/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #399619	12-01313294	3.25 hrs				

Please send all payments t[redacted]

Subtotal [redacted]
Sales Tax (7.25%)
Fuel Surcharge
Invoice Total

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

Visit our web site at [redacted] **for info and specials!**

Total: $4938.50

4

Confidential and Protected M [redacted] 2, and D.21-09-020
the accompanying declaratio [redacted] hted is Confidential.

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment [redacted] Invoice #9444285292
Date: 7/1/2021

[redacted]

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	2	[redacted]	
	Welder	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	10		
	Fit Layer	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -		12.104	Dump 10yd	10		
	Helper	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	2		
	Helper	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -					$ -	$ -
	Operator	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	10	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	2	$ [redacted]	$ [redacted]		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ [redacted]			$ -			$ -	$ -					$ [redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount
7/1/21	42.2150	[redacted]	Invoice #9444285292 1sk Slurry	$ [redacted]

Customer Acceptance
BY [redacted]

Material SubTotal	$ [redacted]
Material Markup [redacted]	
Labor & Subsistence Total	
Equipment Total	
No ChargeTOTAL	

Y _____
Foreman

Y _____
Engineer

Confidential and Prot [redacted] 2, and D.21-09-020
the accompanying dec [redacted] ghted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05-ALIGNMENT CHANGE SL-38-523
Date: 7/1/21

Job Report
Job No.: 42.2150
Order No.: 72,099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	WLD	2		$ -			$ -			$ -			
	FTR	2		$ -			$ -			$ -			
	HLP	2		$ -			$ -			$ -			
	HLP	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
15.123	GANG TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

RFI 05

[redacted]

INVOICE

Date: 07/01/2021
Invoice No: 9444285292
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

RECEIVED
JUL 06 REC'D

[redacted]

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM			Units	Amount	Freight	Tx
~~07/01/2021~~	~~8092737221~~	~~29724865~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737221~~	~~29724865~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737221~~	~~29724865~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1~~	~~YD3~~	~~9.500~~			
~~07/01/2021~~	~~8092737224~~	~~29724875~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737224~~	~~29724875~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737224~~	~~29724875~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1~~	~~YD3~~	~~9.500~~			
~~07/01/2021~~	~~8092737230~~	~~29724893~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737230~~	~~29724893~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737230~~	~~29724893~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1~~	~~YD3~~	~~9.500~~			
~~07/01/2021~~	~~8092737233~~	~~29724920~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737233~~	~~29724920~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737233~~	~~29724920~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1~~	~~YD3~~	~~9.500~~			
~~07/01/2021~~	~~8092737237~~	~~29724931~~	~~1148459 SERV,CHARGE,WAITING TIME~~	~~25.000~~	~~EA~~	~~$0.00~~						
~~07/01/2021~~	~~8092737237~~	~~29724931~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737237~~	~~29724931~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737237~~	~~29724931~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1~~	~~YD3~~	~~9.500~~			
~~07/01/2021~~	~~8092737242~~	~~29724955~~	~~1148459 SERV,CHARGE,WAITING TIME~~	~~20.000~~	~~EA~~	~~$0.00~~						
~~07/01/2021~~	~~8092737242~~	~~29724955~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	~~$40.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737242~~	~~29724955~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~	~~$12.00~~	~~1~~	~~PC~~	~~1.000~~			
~~07/01/2021~~	~~8092737242~~	~~29724955~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~	~~$76.00~~	~~1~~	~~YD3~~	~~9.500~~			
07/01/2021	8092737248	29725073	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737248	29725073	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737248	29725073	1409501 GROUT 94LB C SAND	9.500	YD3	$79.00	1	YD3	9.500			
07/01/2021	8092737250	29725093	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737250	29725093	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737250	29725093	1409501 GROUT 94LB C SAND	9.500	YD3	$79.00	1	YD3	9.500			
07/01/2021	8092737254	29725109	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737254	29725109	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737254	29725109	1409501 GROUT 94LB C SAND	9.500	YD3	$79.00	1	YD3	9.500			
07/01/2021	8092737256	29725115	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737256	29725115	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737256	29725115	1409501 GROUT 94LB C SAND	9.500	YD3	$79.00	1	YD3	9.500			
07/01/2021	8092737257	29725135	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737257	29725135	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737257	29725135	1409501 GROUT 94LB C SAND	9.500	YD3	$79.00	1	YD3	9.500			
07/01/2021	8092737259	29725165	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737259	29725165	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737259	29725165	1409501 GROUT 94LB C SAND	9.500	YD3	$79.00	1	YD3	9.500			
07/01/2021	8092737262	29725189	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737262	29725189	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737262	29725189	1409551 GROUT 94LB C SAND	9.500	YD3	$79.00	1	YD3	9.500			
07/01/2021	8092737265	29725231	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$40.00	1	PC	1.000			
07/01/2021	8092737265	29725231	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$12.00	1	PC	1.000			
07/01/2021	8092737265	29725231	1409551 GROUT 94LB C SAND	5.000	YD3	$79.00	1	YD3	5.000			

PO Subtotal	128.50 Yards	0.00 Tons	[redacted] aterial	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] otal

Total w/ Tax [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying decla [redacted] hted is Confidential.

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment/Cemex Invoice #9444294109
Date: 7/2/2021

Job Report
Job No.: 42.2150
RFI No.: 05

	C6ass	Sy EarninTs Hrs	Rate	Amount	Py EarninTs Hrs	Rate	Amount	Dy EarninTs Hrs	Rate	Amount	Subsg
[redacted]	Fitter Fz	2	M [redacted]	[redacted]		M $	M $		M $	M $	
	We6der	2	M			M $	M $		M $	M $	
	Fit Lal er	2	M			M $	M $		M $	M $	
	He6per	2	M			M $	M $		M $	M $	
	He6per	2	M			M $	M $		M $	M $	
	Operator	2	M			M $	M $		M $	M $	
	Laborer	2	M			M $	M $		M $	M $	
	Laborer	10	M			M $	M $		M $	M $	
	Operator	2	M			M $	M $		M $	M $	
	Fitter Fz	2	M			M $	M $		M $	M $	
			M $	M $

Confidential and Protec [redacted] sion 2, and D.21-09-020
the accompanying decla [redacted] ighlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05-ALIGNMENT CHANGE SL-38-523
Date: 7/2/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	WLD	2		$ -			$ -			$ -			
	FTR	2		$ -			$ -			$ -			
	HLP	2		$ -			$ -			$ -			
	HLP	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
	TOTALS			$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
15.123	GANG TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 RFI 05
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/02/2021
Invoice No: 9444294109
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

JUL 07 REC'D
By

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | DELIVERY ADDRESS [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~07/02/2021~~	~~8092753416~~	~~29727039~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	[redacted]	~~1.000~~	[redacted]	~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753416~~	~~29727039~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753416~~	~~29727039~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~9.500~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753519~~	~~29727064~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753519~~	~~29727064~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753519~~	~~29727064~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~9.500~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753520~~	~~29727071~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753520~~	~~29727071~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753520~~	~~29727071~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~9.500~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753521~~	~~29727086~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753521~~	~~29727086~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753521~~	~~29727086~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~9.500~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753523~~	~~29727102~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753523~~	~~29727102~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1.000~~		~~$0.00~~	~~T~~
~~07/02/2021~~	~~8092753523~~	~~29727102~~	~~1409480 SAND / WATER ONLY~~	~~5.000~~	~~YD3~~		~~5.000~~		~~$0.00~~	~~T~~
07/02/2021	8092753524	29727114	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1.000		$0.00	T
07/02/2021	8092753524	29727114	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1.000		$0.00	T
07/02/2021	8092753524	29727114	1409551 GROUT 94LB C SAND	9.500	YD3		9.500		$0.00	T
07/02/2021	8092753526	29727122	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1.000		$0.00	T
07/02/2021	8092753526	29727122	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1.000		$0.00	T
07/02/2021	8092753526	29727122	1409551 GROUT 94LB C SAND	9.500	YD3		9.500		$0.00	T
07/02/2021	8092753528	29727141	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1.000		$0.00	T
07/02/2021	8092753528	29727141	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1.000		$0.00	T
07/02/2021	8092753528	29727141	1409551 GROUT 94LB C SAND	9.500	YD3		9.500		$0.00	T
07/02/2021	8092753529	29727142	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1.000		$0.00	T
07/02/2021	8092753529	29727142	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1.000		$0.00	T
07/02/2021	8092753529	29727142	1409551 GROUT 94LB C SAND	9.500	YD3		9.500		$0.00	T
07/02/2021	8092753531	29727154	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1.000		$0.00	T
07/02/2021	8092753531	29727154	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1.000		$0.00	T
07/02/2021	8092753531	29727154	1409551 GROUT 94LB C SAND	9.500	YD3		9.500		$0.00	T
07/02/2021	8092753533	29727157	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1.000		$0.00	T
07/02/2021	8092753533	29727157	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1.000		$0.00	T
07/02/2021	8092753533	29727157	1409551 GROUT 94LB C SAND	9.500	YD3		9.500		$0.00	T

PO Subtotal	100.00 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] ax	[redacted] Total

Total w/ Tax: [redacted]

100.00 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] ax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Prote [redacted] D.21-09-020
the accompanying decl is Confidential.

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment
Date: 7/6/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	2	$ [redacted]	
	Fit Layer	2				$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	10	$	
	Helper	2				$ -	$ -		$ -	$ -		12.104	Dump 10yd	10	$	
	Operator	2				$ -	$ -		$ -	$ -		30.928	Hoe 420	1	$	
	Operator	2				$ -	$ -		$ -	$ -		20.914	Ex 330	1	$	
	Laborer	2				$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	2	$	
	Laborer	10				$ -	$ -		$ -	$ -					$	
	Laborer	2				$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	2				$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance [redacted]

Material SubTotal	$ -
Material Markup [redacted]	
Labor & Subsistence Total	$ [redacted]
Equipment Total	$
No ChargeTOTAL	$

BY _____
Foreman

Y _____
Engineer

Confidential and Prot [redacted] ion 2, and D.21-09-020
the accompanying dec [redacted] ghlighted is Confidential.

For: SCG

Location [redacted]

Description: RFI 05 - ALIGNMENT CHANGE SL-38-523

Date: 7/6/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	FTR	2		$ -			$ -			$ -			
	HLP	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
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				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
15.123	GANG TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
30.928	BACKHOE	1		$ -
20.914	EXCAVATOR	1		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
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				$ -
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				$ -
				$ -
				$ -
				$ -
				$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

BY [redacted]

Inspector

[redacted]

BY _____

Engineer

Timesheet for reference purposes only

[redacted] abor/EQ time added to clean copy Timesheet

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Locatio Hanford, CA

Descr: RFI 05: Labor & Equipment/ nvoice #944

Date: 7/7/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	2	[redacted]	
	Welder	2				$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	10		
	Helper	2				$ -	$ -		$ -	$ -		12.104	Dump 10yd	10		
	Operator	2				$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	2		
	Laborer	2				$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	10				$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	2				$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
TOTALS				[redacted]			$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount
7/7/21	42.2150	[redacted]	Invoice #9444305421 1sk Slurry	[redacted]

Customer Acceptance

BY [redacted]

Inspector

Material SubTotal

Material Markup [redacted] %

Labor & Subsistence Total

Equipment Total

BY _____

Foreman

No ChargeTOTAL

BY _____

Engineer

Confidential and Prot [redacted] n 2, and D.21-09-020
the accompanying de lighted is Confidential.

For: SCG

Locatio [redacted]

Description: RFI 05 - ALIGNMENT CHANGE SL-38-523

Date: [redacted] 7/7/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	WLD	2		$ -			$ -			$ -			
	HLP	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential. RFI 05

[redacted]

INVOICE

Date: 07/07/2021
Invoice No: 9444305421
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15088182
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]



For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO **DELIVERY ADDRESS:** 0024 7TH AVENUE**5'SLUMP, HANFORD, CA, 93230

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/07/2021	8092780164	29731535	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	PC	1.000	[redacted]	$0.00 T
07/07/2021	8092780164	29731535	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780164	29731535	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780167	29731554	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780167	29731554	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780167	29731554	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780172	29731578	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780172	29731578	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780172	29731578	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780180	29731646	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780180	29731646	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780180	29731646	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780183	29731656	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780183	29731656	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780183	29731656	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780192	29731690	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780192	29731690	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780192	29731690	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780199	29731738	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780199	29731738	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780199	29731738	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780203	29731747	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780203	29731747	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780203	29731747	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780204	29731749	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780204	29731749	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780204	29731749	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780206	29731750	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780206	29731750	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780206	29731750	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780208	29731765	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780208	29731765	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780208	29731765	1409480 SAND / WATER ONLY	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780210	29731771	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780210	29731771	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780210	29731771	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780212	29731772	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780212	29731772	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780212	29731772	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780214	29731800	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780214	29731800	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780214	29731800	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/07/2021	8092780215	29731801	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780215	29731801	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/07/2021	8092780215	29731801	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

PO Number: NOPO | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/07/2021	8092780217	29731802	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780217	29731802	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780217	29731802	1409551 GROUT 94LB C SAND	9.500	YD3	[redacted] 1 YD3	9.500	[redacted]	$0.00	T
07/07/2021	8092780619	29731806	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780619	29731806	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780619	29731806	1409551 GROUT 94LB C SAND	9.500	YD3	[redacted] 1 YD3	9.500	[redacted]	$0.00	T
07/07/2021	8092780622	29731824	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780622	29731824	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780622	29731824	1409551 GROUT 94LB C SAND	9.500	YD3	[redacted] 1 YD3	9.500	[redacted]	$0.00	T
07/07/2021	8092780625	29731831	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780625	29731831	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/07/2021	8092780625	29731831	1409551 GROUT 94LB C SAND	9.500	YD3	[redacted] 1 YD3	9.500	[redacted]	$0.00	T

PO Subtotal	180.50 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Total

Total w/ Tax [redacted]

180.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

LYLES UTILITY CONSTRUCTION, LLC
P.O. Box 28220 • Fresno CA • 93729 • Phone: (661) 679-1190

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment
Date: 7/8/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2.5	$ [redacted]			$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	2.5	[redacted]	
	Welder	2.5	$			$ -	$ -		$ -	$ -		15.123	1 Tn Gang Trk	3.5		
	Welder	2.5	$			$ -	$ -		$ -	$ -		18.973	Weld Rig	2.5		
	Fit Layer	2.5	$			$ -	$ -		$ -	$ -		18.975	Weld Rig	2.5		
	Helper	2.5	$			$ -	$ -		$ -	$ -		12.103	Dump 10yd	11.5		
	Helper	2.5	$			$ -	$ -		$ -	$ -		12.104	Dump 10yd	11.5		
	Helper	2.5	$			$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	1.5		
	Operator	3.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	11.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	3.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	3.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	11.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	1.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Helper	1.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Operator	1.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Operator	1.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Operator	1.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Helper	1.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	1.5	$			$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	1.5	$				$ -			$ -						$ -
TOTALS			[redacted]				$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

B [redacted]

Inspector

Material SubTotal		[redacted]
Material Markup [redacted]		
Labor & Subsistence Total	$	
Equipment Total	$	
No ChargeTOTAL	$	

BY _____
Foreman

BY _____
Engineer

Confidential and Prote [redacted] sion 2, and D.21-09-020
the accompanying decl [redacted] ighlighted is Confidential.

For: SCG

Location: [redacted]

Description: RFI 05 - ALIGNMENT CHANGE SL-38-523

Date: 7/8/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2.5		$ -			$ -			$ -			
	WLD	2.5		$ -			$ -			$ -			
	WLD	2.5		$ -			$ -			$ -			
	FTR	2.5		$ -			$ -			$ -			
	HLP	2.5		$ -			$ -			$ -			
	HLP	2.5		$ -			$ -			$ -			
	HLP	2.5		$ -			$ -			$ -			
	OPER	3.5		$ -			$ -			$ -			
	LAB	11.5		$ -			$ -			$ -			
	LAB	3.5		$ -			$ -			$ -			
	LAB	3.5		$ -			$ -			$ -			
	LAB	11.5		$ -			$ -			$ -			
	LAB	1.5		$ -			$ -			$ -			
	HLP	1.5		$ -			$ -			$ -			
	OPER	1.5		$ -			$ -			$ -			
	OPER	1.5		$ -			$ -			$ -			
	OPER	1.5		$ -			$ -			$ -			
	HLP	1.5		$ -			$ -			$ -			
	LAB	1.5		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2.5		$ -
15.123	GANG TRUCK	3.5		$ -
18.973	WELD TRUCK	2.5		$ -
18.975	WELD TRUCK	2.5		$ -
12.103	DUMP TRUCK	11.5		$ -
12.104	DUMP TRUCK	11.5		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

B [redacted]

Inspector

[redacted]

BY _____

Engineer

Timesheet for reference purposes only

[redacted] abor/EQ time added to clean copy Timesheet

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1318 Pressure Settlement

Location: Hanford, CA

Description: RFI 05: Labor & Equipment [redacted] Invoice #9444

Date: 6/9/2020

Job Report

Job No.: 42.2050

RFI No.: 05

Employee	Class	Hrly Earnings			Pvlg Earnings			Dbl Earnings			Subsist	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
[redacted]	Operator	5.5	[redacted]			-	-		-	-		03.022	1/4Hyd Nose Grd	9.5	[redacted]	
	Operator	5.5				-	-		-	-		20.904	Excel 110	9.5		
	Laborer	9.5				-	-		-	-		03.009	1/4Hyd Nose Grd	05		
	Laborer	9.5				-	-		-	-		05.003	Bynum Tilt Grd	9.5		
	Laborer	5.5				-	-		-	-		05.021	Bynum Tilt Grd	9.5		
	Laborer	5.5				-	-		-	-		20.903	Excel 110	1		
	Operator	4.5				-	-		-	-		10.923	Hoe 420	1		
	Fitter/Welder	05				-	-		-	-		02.004	Dump Bottom	9.5		
	Fitter/Welder	5.5				-	-		-	-		02.001	Dump Bottom	9.5		
			-	-		-	-		-	-		03.90V	1/4Hyd Nose Grd	5.5		
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
			-	-		-	-		-	-					-	-
TOTALS				-V,602.02			-			-	-					[redacted]

Date	PS No.	Supplier	Materials for Subcontract	Amount
6/9/20	42.2050	[redacted]	Invoice #9444 1B3B6B8BsC8 Current	[redacted]

Material Sub Total [redacted]

Materials Surcharge [redacted]

Labor & Subsistence Total

Equipment Total

TOTAL

Customer Acceptance

[redacted]

SY

Inspector

SY

Foreman

SY

Engineer

Confidential and Pro [redacted] 2, and D.21-09-020
the accompanying de [redacted] hted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05 - ALIGNMENT CHANGE SL-38-523
Date: 7/9/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	OPER	5.5		$ -			$ -			$ -			
	OPER	5.5		$ -			$ -			$ -			
	LAB	9.5		$ -			$ -			$ -			
	LAB	9.5		$ -			$ -			$ -			
	LAB	5.5		$ -			$ -			$ -			
	LAB	5.5		$ -			$ -			$ -			
	OPER	4.5		$ -			$ -			$ -			
	FOR	1.5		$ -			$ -			$ -			
	FOR	5.5		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.122	PICK UP	9.5		$ -
20.914	EXCAVATOR	9.5		$ -
18.109	PICK UP	1.5		$ -
15.118	GANG TRUCK	9.5		$ -
15.123	GANG TRUCK	9.5		$ -
20.918	EXCAVATOR	3		$ -
30.928	BACKHOE	3		$ -
12.104	DUMP TRUCK	9.5		$ -
12.103	DUMP TRUCK	9.5		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/09/2021
Invoice No: 9444318171
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: [redacted]
Account Name: [redacted]

[redacted]

RECEIVED
JUL 13 REC'D

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | **DELIVERY ADDRESS** [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/09/2021	8092810980	29736236	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	PC 1.000	[redacted]	$0.00	T
07/09/2021	8092810980	29736236	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092810980	29736236	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092810997	29736332	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092810997	29736332	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092810997	29736332	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811007	29736394	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811007	29736394	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811007	29736394	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811015	29736493	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811015	29736493	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811015	29736493	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811236	29736597	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811236	29736597	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811236	29736597	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811246	29736707	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811246	29736707	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811246	29736707	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811261	29736763	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811261	29736763	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811261	29736763	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811267	29736770	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811267	29736770	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811267	29736770	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811283	29736832	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811283	29736832	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811283	29736832	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811292	29736892	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811292	29736892	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811292	29736892	1409551 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811301	29736916	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811301	29736916	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811301	29736916	1409551 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811303	29736936	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811303	29736936	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811303	29736936	1409551 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811314	29736974	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811314	29736974	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811314	29736974	1409551 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811316	29736975	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811316	29736975	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811316	29736975	1409551 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/09/2021	8092811318	29736984	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811318	29736984	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/09/2021	8092811318	29736984	1409551 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Invoice No: 9444318171 [redacted]

PO Number: NOPO | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/09/2021	8092811423	29736994	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	1 PC	1.000	[redacted]	$0.00 T
07/09/2021	8092811423	29736994	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811423	29736994	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/09/2021	8092811443	29737061	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811443	29737061	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811443	29737061	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/09/2021	8092811447	29737083	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811447	29737083	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811447	29737083	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/09/2021	8092811449	29737084	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811449	29737084	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811449	29737084	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/09/2021	8092811451	29737101	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811451	29737101	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811451	29737101	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/09/2021	8092811453	29737107	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811453	29737107	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811453	29737107	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/09/2021	8092811455	29737109	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811455	29737109	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811455	29737109	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/09/2021	8092811460	29737120	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811460	29737120	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/09/2021	8092811460	29737120	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T

PO Subtotal	218.50 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Total

Total w/ Tax [redacted]

218.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected [redacted] 2, and D.21-09-020
the accompanying declarati ghted is Confidential.

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment [redacted] Invoice #9444331135
Date: 6/12/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Emp7ol ee	C7ass	Sy EarninTs Hrs	Sy EarninTs Rate	Sy EarninTs Amount	Py EarninTs Hrs	Py EarninTs Rate	Py EarninTs Amount	Dy EarninTs Hrs	Dy EarninTs Rate	Dy EarninTs Amount	Subsg	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter F$	2.5	[redacted]			- k	- k		- k	- k		18.109	3/4 yN yrV	2	[redacted]	
	z perator	2.5				- k	- k		- k	- k		18.123	3/4 yN yrV	10		
	z perator	h.5				- k	- k		- k	- k		15.123	1 yN ' anTyrV	2		
	z perator	2.5				- k	- k		- k	- k		12.103	Dump 10l d	10		
	Laborer	10.5				- k	- k		- k	- k		12.104	Dump 10l d	10		
	Laborer	10.5				- k	- k		- k	- k		30.928	Hoe 420	h		
	Laborer	2.5				- k	- k		- k	- k		18.122	3/4 yN yrV	8		
	Laborer	2.5				- k	- k		- k	- k		20.914	Ex 330	8		
	Laborer	2.5				- k	- k		- k	- k		18.90h	3/4 yN yrV	2.5		
	z perator	3.5				- k	- k		- k	- k					- k	- k
	Fitter F$	2.5				- k	- k		- k	- k					- k	- k
						- k	- k		- k	- k					- k	- k
						- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k			- k			- k						- k
TOTALS				[redacted]			- k			- k	- k					[redacted]

Date	Pz No.	Supp7ier	$ ateria7or Subcontract	Amount
6/12/21	42.2150	[redacted]	Invoice #9444331135 1sVS7urrl	[redacted]

Material SubTotal
$ ateria7$ arVup [redacted]
Labor & Subsistence y ota7
Equipment y ota7
No ChargeTOTAL

Customer Acceptance
BY [redacted]
BY _____ Foreman
BY _____ EnTineer

Confidential and Prot [redacted] ion 2, and D.21-09-020
the accompanying de ghlighted is Confidential.

For: SCG
Location: [redacted]
Description: REI 05-ALIGNMENT CHANGE SL-38-523
Date: 7/12/21

Job Report
Job No.: 42,2150
Order No.: 72899.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2.5		$ -			$ -			$ -			
	OPER	2.5		$ -			$ -			$ -			
	OPER	6.5		$ -			$ -			$ -			
	OPER	2.5		$ -			$ -			$ -			
	LAB	10.5		$ -			$ -			$ -			
	LAB	10.5		$ -			$ -			$ -			
	LAB	2.5		$ -			$ -			$ -			
	LAB	2.5		$ -			$ -			$ -			
	LAB	2.5		$ -			$ -			$ -			
	OPER	3.5		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
18.123	PICK UP	10		$ -
15.123	GANG TRUCK	2		$ -
12.103	DUMP TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
30.928	BACKHOE	6		$ -
18.122	PICK UP	8		$ -
20.914	EXCAVATOR	8		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/12/2021
Invoice No: 9444331135
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

JUL 16 REC'D

[redacted]

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~07/12/2021~~	~~8092831729~~	~~29739481~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	[redacted]	~~1 PC 1.000~~	[redacted]	~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831729~~	~~29739481~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC 1.000~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831729~~	~~29739481~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3 9.500~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831732~~	~~29739501~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC 1.000~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831732~~	~~29739501~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC 1.000~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831732~~	~~29739501~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3 9.500~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831736~~	~~29739519~~	~~1148459 SERV,CHARGE,WAITING TIME~~	~~54.000~~	~~EA~~				~~$0.00~~	
~~07/12/2021~~	~~8092831736~~	~~29739519~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC 1.000~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831736~~	~~29739519~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC 1.000~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831736~~	~~29739519~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3 9.500~~		~~$0.00~~	~~T~~
07/12/2021	8092831741	29739556	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831741	29739556	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831741	29739556	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3 9.500		$0.00	T
~~07/12/2021~~	~~8092831743~~	~~29739577~~	~~1148459 SERV,CHARGE,WAITING TIME~~	~~58.000~~	~~EA~~				~~$0.00~~	
~~07/12/2021~~	~~8092831743~~	~~29739577~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC 1.000~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831743~~	~~29739577~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC 1.000~~		~~$0.00~~	~~T~~
~~07/12/2021~~	~~8092831743~~	~~29739577~~	~~1409480 SAND / WATER ONLY~~	~~7.000~~	~~YD3~~		~~1 YD3 7.000~~		~~$0.00~~	~~T~~
07/12/2021	8092831745	29739614	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831745	29739614	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831745	29739614	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3 9.500		$0.00	T
07/12/2021	8092831748	29739624	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831748	29739624	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831748	29739624	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3 9.500		$0.00	T
07/12/2021	8092831749	29739627	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831749	29739627	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831749	29739627	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3 9.500		$0.00	T
07/12/2021	8092831750	29739632	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831750	29739632	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831750	29739632	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3 9.500		$0.00	T
07/12/2021	8092831751	29739660	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831751	29739660	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831751	29739660	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3 9.500		$0.00	T
07/12/2021	8092831752	29739662	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831752	29739662	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC 1.000		$0.00	T
07/12/2021	8092831752	29739662	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3 9.500		$0.00	T
PO Subtotal	102.00 Yards		0.00 Tons	[redacted] Material		$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Total	

Total w/ Tax: [redacted]

102.00 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation including limitations of warranty as may be set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Locatio Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted] Invoice #94443

Date: 6/13/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Emp7ol ee	C7ass	Sy EarninTs			Py EarninTs			Dy EarninTs			Subsg	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
[redacted]	Fitter F$	2	[redacted]			- k	- k		- k	- k		18.109	3/4 yN yrV	2	[redacted]	
	z perator	2				- k	- k		- k	- k		12.103	Dump 10l d	10		
	z perator	2				- k	- k		- k	- k		12.104	Dump 10l d	10		
	Laborer	10				- k	- k		- k	- k		30.928	Hoe 420	2		
	Laborer	10				- k	- k		- k	- k		4h.252	Load 950	2		
	Laborer	2				- k	- k		- k	- k		18.90h	3/4 yN yrV	2		
	Fitter F$	2				- k	- k		- k	- k						
						- k	- k		- k	- k					- k	- k
			- k	- k

Confidential and Protect [redacted] sion 2, and D.21-09-020
the accompanying declar ighlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05-ALIGNMENT CHANGE SL-38-523
Date: 7/13/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
12.103	DUMP TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
30.928	BACKHOE	2		$ -
96252BL	SKIP LOADER	2		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 agreement; Marked and/or Highlighted is Confidential.

[redacted]

JUL 16 REC'D
By

[redacted]

INVOICE

Date: 07/13/2021
Invoice No: 9444338519
Terms: [redacted]
Payment Due On: [redacted]
Job No: [redacted]
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | DELIVERY ADDRESS [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/13/2021	8092847759	29741738	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	1 PC	1.000	[redacted]	$0.00 T
07/13/2021	8092847759	29741738	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847759	29741738	1409480 SAND / WATER ONLY	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847761	29741750	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847761	29741750	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847761	29741750	1409480 SAND / WATER ONLY	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847762	29741752	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847762	29741752	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847762	29741752	1409480 SAND / WATER ONLY	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847766	29741772	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847766	29741772	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847766	29741772	1409480 SAND / WATER ONLY	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847767	29741790	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847767	29741790	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847767	29741790	1409480 SAND / WATER ONLY	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847771	29741880	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847771	29741880	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847771	29741880	1409480 SAND / WATER ONLY	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847772	29741882	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847772	29741882	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847772	29741882	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847773	29741899	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847773	29741899	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847773	29741899	1409480 SAND / WATER ONLY	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847774	29741904	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847774	29741904	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847774	29741904	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847775	29741905	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847775	29741905	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847775	29741905	1409480 SAND / WATER ONLY	5.000	YD3		1 YD3	5.000		$0.00 T
07/13/2021	8092847776	29741909	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847776	29741909	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847776	29741909	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847777	29741916	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847777	29741916	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847777	29741916	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847778	29741923	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847778	29741923	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847778	29741923	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847779	29741934	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847779	29741934	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847779	29741934	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/13/2021	8092847780	29741935	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847780	29741935	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/13/2021	8092847780	29741935	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

PO Number: NOPO	DELIVERY ADDRESS: [redacted]									
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
07/13/2021	8092847785	29741952	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	PC	1.000	[redacted]	$0.00	T
07/13/2021	8092847785	29741952	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00	T
07/13/2021	8092847785	29741952	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00	T
07/13/2021	8092847786	29741968	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00	T
07/13/2021	8092847786	29741968	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00	T
07/13/2021	8092847786	29741968	1409551 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00	T
PO Subtotal	157.00 Yards		0.00 Tons	[redacted]	Material	$0.00 Freight		$0.00 Other	[redacted]	Tax	[redacted] Total

Total w/ Tax [redacted]

157.00 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Locatio Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted] Invoice #9444344386

Date: 7/14/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter F-	2	k	[redacted]		k V	k V		k V	k V		18.109	3/4 TN Trh	2	[redacted]	
	z perator	2	k			k V	k V		k V	k V		12.103	Dump 10yd	10		
	z perator	4	k			k V	k V		k V	k V		12.104	Dump 10yd	10		
	z perator	2				k V	k V		k V	k V		30.928	Hoe 420	4		
	Laborer	10	k			k V	k V		k V	k V		20.914	Ex 330	2		
	Laborer	10	k			k V	k V		k V	k V		46.252	Load 950	2		
	Fitter F-	2	k			k V	k V		k V	k V		18.906	3/4 TN Trh	2		
						k V	k V		k V	k V						
			k V	k V		k V	k V		k V	k V					k V	k V

Confidential and Prote [redacted] on 2, and D.21-09-020
the accompanying decla [redacted] hlighted is Confidential.

For: SCG
Location: [redacted]
Description: KFI 05 - ALIGNMENT CHANGE SL-38-523
Date: 7/14/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	OPER	4		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
12.103	DUMP TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
30.928	BACKHOE	4		$ -
20.914	EXCAVATOR	2		$ -
96252 BH	SKIP LOADER	2		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/14/2021
Invoice No: 9444344386
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

1 6 REC'D

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | DELIVERY ADDRESS [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~07/14/2021~~	~~8092865092~~	~~29744130~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	[redacted]	~~1 PC~~	~~1.000~~	[redacted]	~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865092~~	~~29744130~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865092~~	~~29744130~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865097~~	~~29744132~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865097~~	~~29744132~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865097~~	~~29744132~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865326~~	~~29744232~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865326~~	~~29744232~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865326~~	~~29744232~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865330~~	~~29744239~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865330~~	~~29744239~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00~~	~~T~~
~~07/14/2021~~	~~8092865330~~	~~29744239~~	~~1409480 SAND / WATER ONLY~~	~~7.000~~	~~YD3~~		~~1 YD3~~	~~7.000~~		~~$0.00~~	~~T~~
07/14/2021	8092865347	29744289	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865347	29744289	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865347	29744289	1409501 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00	T
07/14/2021	8092865349	29744303	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865349	29744303	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865349	29744303	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00	T
07/14/2021	8092865353	29744319	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865353	29744319	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865353	29744319	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00	T
07/14/2021	8092865355	29744331	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865355	29744331	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865355	29744331	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00	T
07/14/2021	8092865358	29744336	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865358	29744336	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00	T
07/14/2021	8092865358	29744336	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00	T

PO Subtotal	83.00 Yards	0.00 Tons	[redacted]aterial	$0.00 Freight	$0.00 Other	[redacted]ax	[redacted]otal

Total w/ Tax: [redacted]

83.00 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted]ax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: [redacted] Invoice #9444359101
Date: 7/15/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/15/2021
Invoice No: 9444359101
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

L 2 0 REC'D

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: NOPO | **DELIVERY ADDRESS** [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/15/2021	8092883428	29746891	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	PC 1.000	[redacted]	$0.00	T
07/15/2021	8092883428	29746891	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883428	29746891	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883432	29746897	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883432	29746897	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883432	29746897	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883434	29746902	1148459 SERV,CHARGE,WAITING TIME	4.000	EA				$0.00	
07/15/2021	8092883434	29746902	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883434	29746902	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883434	29746902	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883438	29746911	1148459 SERV,CHARGE,WAITING TIME	44.000	EA				$0.00	
07/15/2021	8092883438	29746911	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883438	29746911	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883438	29746911	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883444	29746917	1148459 SERV,CHARGE,WAITING TIME	35.000	EA				$0.00	
07/15/2021	8092883444	29746917	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883444	29746917	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883444	29746917	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883450	29746937	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883450	29746937	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883450	29746937	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883468	29746949	1148459 SERV,CHARGE,WAITING TIME	39.000	EA				$0.00	
07/15/2021	8092883468	29746949	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883468	29746949	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883468	29746949	1409480 SAND / WATER ONLY	5.000	YD3		YD3 5.000		$0.00	T
07/15/2021	8092883471	29746950	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883471	29746950	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883471	29746950	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883475	29746972	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883475	29746972	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883475	29746972	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883479	29746979	1148459 SERV,CHARGE,WAITING TIME	41.000	EA				$0.00	
07/15/2021	8092883479	29746979	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883479	29746979	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883479	29746979	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883482	29746986	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883482	29746986	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883482	29746986	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883485	29746994	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883485	29746994	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883485	29746994	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883487	29747000	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883487	29747000	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/15/2021	8092883487	29747000	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/15/2021	8092883490	29747004	1148459 SERV,CHARGE,WAITING TIME	27.000	EA				$0.00	

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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Invoice No: 9444359101
[redacted]

PO Number: NOPO | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/15/2021	8092883490	29747004	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/15/2021	8092883490	29747004	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/15/2021	8092883490	29747004	1409501 GROUT 94LB C SAND	9.500	YD3	[redacted] 1 YD3	9.500	[redacted]	$0.00	T

PO Subtotal	128.50 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] ax	[redacted] otal

Total w/ Tax [redacted]

128.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protecte [redacted] n 2, and D.21-09-020
the accompanying declara lighted is Confidential.

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment [redacted] Invoice #9444359102
Date: 6/17/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter F-		k V	k V	3	k [redacted]			k V	k V		18.109	3/4 TN Trh	2	k [redacted]	
	Fit Layer		k V	k V	2	k			k V	k V		12.104	Dump 10yd	3	k	
	z perator		k V	k V	3	k			k V	k V		30.928	Hoe 420	3	k	
	z perator		k V	k V	3	k			k V	k V		20.914	Ex 330	1	k	
	z perator		k V	k V	1	k			k V	k V		20.918	Ex 330	3	k	
	Laborer		k V	k V	3	k			k V	k V		12.103	Dump 10yd	3	k	
	Laborer		k V	k V	3	k			k V	k V		18.907	3/4 TN Trh	3	k	
	Laborer		k V	k V	3	k			k V	k V					k V	k V
	z perator		k V	k V	3	k			k V	k V					k V	k V
	Fitter F-		k V	k V					k V	k V					k V	k V
			k V	k V					k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V		k V	k V		k V	k V					k V	k V
			k V	k V			k V			k V						k V
TOTALS				k V			k [redacted]			k V	k V					k [redacted]

Date	Pz No.	Supplier	- aterial or Subcontract	Amount
6/17/21	42.2150	[redacted]	Invoice #9444359102 1sh Slurry	$ [redacted]

Customer Acceptance
BY [redacted]
Inspector

Material SubTotal [redacted]
- aterial - arhup [redacted] %
Labor & Subsistence Total
Equipment Total
No ChargeTOTAL

BY _____
Foreman

BY _____
Engineer

Confidential and Prote [redacted] on 2, and D.21-09-020
the accompanying decl [redacted] hlighted is Confidential.

For: SCG

Location: [redacted]

Description: RFI 05-ALIGNMENT CHANGE SL-38-523

Date: 7/16/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR			$ -	3		$ -			$ -			
	FTR			$ -	2		$ -			$ -			
	OPER			$ -	3		$ -			$ -			
	OPER			$ -	3		$ -			$ -			
	OPER			$ -	1		$ -			$ -			
	LAB			$ -	3		$ -			$ -			
	~~LAB~~			$ -	~~4~~		$ -			$ -			
	LAB			$ -	~~4~~ 3		$ -			$ -			
	LAB			$ -	3		$ -			$ -			
	OPER			$ -	3		$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
15.123	GANG TRUCK	10		$ -
12.104	DUMP TRUCK	~~10~~ 3		$ -
30.928	BACKHOE	3		$ -
20.914	EXCAVATOR	1		$ -
20.918	EXCAVATOR	3		$ -
12.103	DUMP TRUCK	~~10~~ 3		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/16/2021
Invoice No: 9444359102
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

JUL 20 REC'D

BY

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: 42.2150 | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/16/2021	8092902627	29749503	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	PC 1.000	[redacted]	$0.00	T
07/16/2021	8092902627	29749503	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902627	29749503	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902629	29749527	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902629	29749527	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902629	29749527	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902631	29749538	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902631	29749538	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902631	29749538	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902633	29749543	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902633	29749543	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902633	29749543	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902634	29749550	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902634	29749550	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902634	29749550	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902635	29749554	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902635	29749554	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902635	29749554	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902637	29749578	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902637	29749578	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902637	29749578	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902638	29749582	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902638	29749582	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902638	29749582	1409480 SAND / WATER ONLY	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902639	29749585	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902639	29749585	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902639	29749585	1409480 SAND / WATER ONLY	5.000	YD3		YD3 5.000		$0.00	T
07/16/2021	8092902640	29749588	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902640	29749588	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902640	29749588	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902642	29749590	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902642	29749590	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902642	29749590	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902644	29749593	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902644	29749593	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902644	29749593	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902645	29749598	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902645	29749598	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902645	29749598	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902646	29749600	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902646	29749600	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902646	29749600	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T
07/16/2021	8092902647	29749601	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902647	29749601	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC 1.000		$0.00	T
07/16/2021	8092902647	29749601	1409501 GROUT 94LB C SAND	9.500	YD3		YD3 9.500		$0.00	T

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

PO Number: 42.2150 | DELIVERY ADDRESS [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
07/16/2021	8092902648	29749602	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted]	1 PC	1.000	[redacted]	$0.00	T
07/16/2021	8092902648	29749602	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00	T
07/16/2021	8092902648	29749602	1409501 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00	T

PO Subtotal	147.50 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Total

Total w/ Tax: [redacted]

147.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as may set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted] Invoice #9444363222

Date: 6/19/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Emp7ol ee	C7ass	Sy EarninTs			Py EarninTs			Dy EarninTs			Subsg	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
[redacted]	Fitter F$	1	[redacted]			- k	- k		- k	- k		18.109	3/4 yN yrV	1	[redacted]	
	h perator	2				- k	- k		- k	- k		12.103	Dump 101 d	10		
	h perator	2				- k	- k		- k	- k		12.104	Dump 101 d	10		
	Laborer	2				- k	- k		- k	- k		30.928	Hoe 420	2		
	Laborer	10				- k	- k		- k	- k		18.90z	3/4 yN yrV	2		
	Laborer	10				- k	- k		- k	- k					- k	- k
	Fitter F$	2				- k	- k		- k	- k					- k	- k
						- k	- k		- k	- k					- k	- k
			- k	- k

Confidential and Prote [redacted] n 2, and D.21-09-020
the accompanying decla lighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05 - ALIGNMENT CHANGE SL-38-523
Date: 7/19/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	1		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	1		$ -
12.103	DUMP TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
30.928	BACKHOE	2		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/19/2021
Invoice No: 9444373222
Terms: [redacted]
Payment Due On: 08/20/2021
Job No: 15091939
Legal Address: [redacted]
Account No: [redacted]
Account Name: [redacted]

[redacted] UL 21 REC'D

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: 42.2150 DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~07/19/2021~~	~~8092923979~~	~~29752508~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	[redacted]	~~PC~~	~~1.000~~	[redacted]	~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923979~~	~~29752508~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923979~~	~~29752508~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923984~~	~~29752516~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923984~~	~~29752516~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923984~~	~~29752516~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923996~~	~~29752539~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923996~~	~~29752539~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092923996~~	~~29752539~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924009~~	~~29752556~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924009~~	~~29752556~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924009~~	~~29752556~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924020~~	~~29752591~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924020~~	~~29752591~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924020~~	~~29752591~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924024~~	~~29752609~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924024~~	~~29752609~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924024~~	~~29752609~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924029~~	~~29752622~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924029~~	~~29752622~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924029~~	~~29752622~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~YD3~~	~~9.500~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924036~~	~~29752640~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924036~~	~~29752640~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~PC~~	~~1.000~~		~~$0.00~~ ~~T~~
~~07/19/2021~~	~~8092924036~~	~~29752640~~	~~1409480 SAND / WATER ONLY~~	~~5.000~~	~~YD3~~		~~YD3~~	~~5.000~~		~~$0.00~~ ~~T~~
07/19/2021	8092924039	29752671	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924039	29752671	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924039	29752671	1409501 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/19/2021	8092924042	29752679	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924042	29752679	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924042	29752679	1409501 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/19/2021	8092924045	29752688	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924045	29752688	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924045	29752688	1409501 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/19/2021	8092924053	29752695	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924053	29752695	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924053	29752695	1409501 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/19/2021	8092924057	29752698	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924057	29752698	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924057	29752698	1409501 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/19/2021	8092924069	29752746	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924069	29752746	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924069	29752746	1409501 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T
07/19/2021	8092924089	29752805	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924089	29752805	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		PC	1.000		$0.00 T
07/19/2021	8092924089	29752805	1409501 GROUT 94LB C SAND	9.500	YD3		YD3	9.500		$0.00 T

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

PO Number: 42.2150	DELIVERY ADDRESS [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
07/19/2021	8092924091	29752807	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/19/2021	8092924091	29752807	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[redacted] 1 PC	1.000	[redacted]	$0.00	T
07/19/2021	8092924091	29752807	1409501 GROUT 94LB C SAND	9.500	YD3	[redacted] 1 YD3	9.500	[redacted]	$0.00	T

PO Subtotal	147.50 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] otal

Total w/ Tax [redacted]

147.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as may set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protect [redacted] 2, and D.21-09-020
the accompanying declar [redacted] hted is Confidential.

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment [redacted] Invoice #9444380298
Date: 6/20/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Emp7ol ee	C7ass	Sy EarninTs Hrs	Rate	Amount	Py EarninTs Hrs	Rate	Amount	Dy EarninTs Hrs	Rate	Amount	Subsg	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter F$	1	- [redacted]			- k	- k		- k	- k		18.109	3/4 yN yrV	1	[redacted]	
	h perator	2	-			- k	- k		- k	- k		15.123	1 yN ' anT yrV	2		
	h perator	2	-			- k	- k		- k	- k		12.103	Dump 10l d	10		
	Laborer	2	-			- k	- k		- k	- k		12.104	Dump 10l d	10		
	Laborer	10	-			- k	- k		- k	- k		30.928	Hoe 420	2		
	Laborer	10	-			- k	- k		- k	- k		18.90z	3/4 yN yrV	1		
	Fitter F$	1	-			- k	- k		- k	- k					-	
			- k	- k		- k	- k		- k	- k					- k	- k
			- k	- k		- k	- k		- k	- k					- k	- k
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TOTALS				- 3,35z.68			- k			- k	- k					[redacted]

Date	Ph No.	Supp7er	$ ateria7or Subcontract	Amount
6/20/21	42.2150	[redacted]	Invoice #9444380298 1sVS7urrl	$ [redacted]

Customer Acceptance
BY [redacted]

Material SubTotal	[redacted]
$ ateria7$ arVup [redacted] %	
Labor & Subsistence yota7	
Equipment yota7	
No ChargeTOTAL	

BY _____
Foreman

BY _____
EnTineer

Confidential and Pro [redacted] ision 2, and D.21-09-020
the accompanying de ighlighted is Confidential.

For: SCG
Location: [redacted]
Description: REI 05 - ALIGNMENT CHANGE SL-38-523
Date: 7/20/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	1		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	1		$ -
15.123	GANG TRUCK	2		$ -
12.163	DUMP TRUCK	10		$ -
12.164	DUMP TRUCK	10		$ -
30.928	BACKHOE	2		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/20/2021
Invoice No: 9444380298
Terms: [redacted]
Payment Due On: [redacted]
Job No: 15091939
Legal Address: [redacted]
Account No: 3188140
Account Name: [redacted]

[redacted]

JUL 23 REC'D

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: 42.2150 | DELIVERY ADDRESS: [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~07/20/2021~~	~~8092940232~~	~~29754835~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	[redacted]	~~1 PC~~	~~1.000~~	[redacted]	~~$0.00 T~~
~~07/20/2021~~	~~8092940232~~	~~29754835~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/20/2021~~	~~8092940232~~	~~29754835~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00 T~~
~~07/20/2021~~	~~8092940239~~	~~29754852~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/20/2021~~	~~8092940239~~	~~29754852~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/20/2021~~	~~8092940239~~	~~29754852~~	~~1409480 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00 T~~
~~07/20/2021~~	~~8092940245~~	~~29754877~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/20/2021~~	~~8092940245~~	~~29754877~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/20/2021~~	~~8092940245~~	~~29754877~~	~~1409480 SAND / WATER ONLY~~	~~7.500~~	~~YD3~~		~~1 YD3~~	~~7.500~~		~~$0.00 T~~
07/20/2021	8092940248	29754892	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/20/2021	8092940248	29754892	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/20/2021	8092940248	29754892	1409501 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/20/2021	8092940251	29754901	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/20/2021	8092940251	29754901	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/20/2021	8092940251	29754901	1409501 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/20/2021	8092940271	29754986	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/20/2021	8092940271	29754986	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/20/2021	8092940271	29754986	1409501 GROUT 94LB C SAND	9.000	YD3		1 YD3	9.000		$0.00 T

PO Subtotal	54.50 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Total

Total w/ Tax: $[redacted]

54.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranty as may be set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: RFI 05: Labor & Equipment
Date: 7/21/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	1	[redacted]			$ -	$ -		$ -	$ -		12.103	Dump 10yd	10	[redacted]	
	Laborer	2				$ -	$ -		$ -	$ -		12.104	Dump 10yd	2		
	Laborer	10				$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	1		
	Fitter FM	1				$ -	$ -		$ -	$ -						
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS		[redacted]					$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted] %	$ -
Labor & Subsistence Total	$ [redacted]
Equipment Total	$
No ChargeTOTAL	$ [redacted]

Customer Acceptance

BY [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protect [redacted] sion 2, and D.21-09-020
the accompanying declar ighlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05 - ALIGNMENT CHANGE SL-38-523
Date: 7/21/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	FOR.	1		$ -			$ -			$ -				12,103	DUMP TRUCK	10		$ -
	LAB	2		$ -			$ -			$ -				12,104	DUMP TRUCK	2		$ -
	LAB	10		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			NO SLURRY WAS POURED TODAY JUST DIGGING AND HAULING DIRT	
		[redacted]		
			TOTALS	$ -

Customer Acceptance
BY [redacted]
BY [redacted]
BY _____
Engineer

eference purposes only
Labor/EQ time added to clean copy Timesheet

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment [redacted] Invoice #94443

Date: 6/22/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Emp7ol ee	C7ass	Sy EarninTs Hrs	Sy EarninTs Rate	Sy EarninTs Amount	Py EarninTs Hrs	Py EarninTs Rate	Py EarninTs Amount	Dy EarninTs Hrs	Dy EarninTs Rate	Dy EarninTs Amount	Subsg	No.	Equipment	Hrs	Rate	Amount
[redacted]	Laborer	10	-	[redacted]		- k	- k		- k	- k		12.103	Dump 10l d	10	[redacted]	
	Fitter Fh	1	-			- k	- k		- k	- k		18.109	3/4 yN yrz	1		
	Laborer	2	-			- k	- k		- k	- k		18.123	3/4 yN yrz	2		
	Laborer	2				- k	- k		- k	- k		15.123	1 yN VanT yrz	2		
	Fitter Fh	1	-			- k	- k		- k	- k		18.90M	3/4 yN yrz	1		
						- k	- k		- k	- k						
			- k	- k		- k	- k		- k	- k					- k	- k

Confidential and Prote [redacted] on 2, and D.21-09-020
the accompanying decla [redacted] hlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05-ALIGNMENT CHANGE SL-38-523
Date: 7/22/21

Job Report
Job No.: 42.2150
Order No.: 72.097.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	LAB	10		$ -			$ -			$ -			
	FOR	1		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 agreement; Marked and/or Highlighted is Confidential.

[redacted]

INVOICE

Date: 07/22/2021
Invoice No: 9444394541
Terms: [redacted]
Payment Due On: [redacted]
Job No: 15091939
Legal Address: [redacted]
Account No: [redacted]
Account Name: [redacted]

[redacted]

JUL 26 REC'D

For All Inquiries Call: [redacted]

Remit To: [redacted]

DETAILED INFORMATION BY PO

PO Number: 42.2150 | DELIVERY ADDRESS [redacted]

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
~~07/22/2021~~	~~8092975597~~	~~29759513~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~	[redacted]	~~1 PC~~	~~1.000~~	[redacted]	~~$0.00 T~~
~~07/22/2021~~	~~8092975597~~	~~29759513~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975597~~	~~29759513~~	~~1409488 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975599~~	~~29759529~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975599~~	~~29759529~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975599~~	~~29759529~~	~~1409488 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975600~~	~~29759534~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975600~~	~~29759534~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975600~~	~~29759534~~	~~1409488 SAND / WATER ONLY~~	~~9.500~~	~~YD3~~		~~1 YD3~~	~~9.500~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975602~~	~~29759547~~	~~1202749 ENVIRONMENTAL CHARGE PER LOAD~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975602~~	~~29759547~~	~~1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM~~	~~1.000~~	~~EA~~		~~1 PC~~	~~1.000~~		~~$0.00 T~~
~~07/22/2021~~	~~8092975602~~	~~29759547~~	~~1409488 SAND / WATER ONLY~~	~~5.500~~	~~YD3~~		~~1 YD3~~	~~5.500~~		~~$0.00 T~~
07/22/2021	8092975603	29759559	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092975603	29759559	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092975603	29759559	1409393 GROUT 188LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/22/2021	8092975610	29759618	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092975610	29759618	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092975610	29759618	1409393 GROUT 188LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/22/2021	8092975615	29759638	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092975615	29759638	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092975615	29759638	1409393 GROUT 188LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/22/2021	8092976019	29759680	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092976019	29759680	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092976019	29759680	1409393 GROUT 188LB C SAND	9.500	YD3		1 YD3	9.500		$0.00 T
07/22/2021	8092976023	29759740	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092976023	29759740	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		$0.00 T
07/22/2021	8092976023	29759740	1409393 GROUT 188LB C SAND	4.500	YD3		1 YD3	4.500		$0.00 T

PO Subtotal	76.50 Yards	0.00 Tons	[redacted] Material	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] otal

Total w/ Tax: [redacted]

76.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	[redacted] Tax	[redacted] nvoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Co[redacted] limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted] Invoice #755793

Date: 7/23/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM		$ -	$ -	1	[redacted]			$ -	$ -		12.103	Dump 10yd	10	[redacted]	
	Operator		$ -	$ -	2				$ -	$ -		12.104	Dump 10yd	10		
	Laborer		$ -	$ -	10				$ -	$ -		18.109	3/4 TN Trk	1		
	Laborer		$ -	$ -	1				$ -	$ -		20.914	Ex 330	2		
	Fitter FM		$ -	$ -	1				$ -	$ -		18.906	3/4 TN Trk	1		
			$ -	$ -					$ -	$ -						
			$ -	$ -					$ -	$ -						
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			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			$3,716.04			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount
7/23/21	42.2150	[redacted]	Invoice #755793 Traffic Control Crew	[redacted]
7/23/21	42.2150		Invoice #757080 Traffic Control Crew	

Material SubTotal

Material Markup [redacted] %

Labor & Subsistence Total

Equipment Total

No ChargeTOTAL

Customer Acceptance

BY [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Protec [redacted] sion 2, and D.21-09-020
the accompanying decla [redacted] ighlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05-ALIGNMENT CHANGE
Date: 7/23/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	FOR			$ -	1		$ -			$ -				12.103	DUMP TRUCK	10		$ -
	OPER			$ -	2		$ -			$ -				12.104	DUMP TRUCK	10		$ -
	LAB			$ -	10		$ -			$ -				18.109	PICK UP	1		$ -
	LAB			$ -	10		$ -			$ -				20.914	EXCAVATOR	2		$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			NO SLURRY TODAY	
			TOTALS	$ -

Timesheet for reference purposes only
[redacted] Labor/EQ time added to clean copy Timesheet

Customer Acceptance
BY [redacted]
BY [redacted]
BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential. RFI 05

[redacted]

Invoice

Date: 7/23/2021	Terms: [redacted]	Invoice #: 755793

Bill To: [redacted]

Acct # 0011938

JUL 26 REC'D

Customer PO #: 42.2150

Cust / Ref / Job #: N/A

[redacted] Job #: 297843

Ship To Job Location [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/1/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #399619	12-01314267	1.00 dy	[redacted]			
7/1/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #399619	12-01314267	3.25 hrs				
7/1/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-DY	Service Order #399619	12-01314267	1.00 dy				
7/1/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #399619	12-01314267	3.25 hrs				
7/2/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #399619	12-01315163	1.00 dy				
7/2/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #399619	12-01315163	3.00 hrs				
7/2/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-DY	Service Order #399619	12-01315163	1.00 dy				
7/2/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #399619	12-01315163	3.00 hrs				

Please send all payments to [redacted]

Subtotal: [redacted]

Sales Tax (7.25%):

Fuel Surcharge [redacted]

Invoice Total:

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

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Total: [redacted]

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[redacted]

Invoice

Date: 7/23/2021	Terms: [redacted]	Invoice #: 757080

Bill To:

[redacted]

Acct # 0011938

JUL 26 REC'D

BY

Customer PO #: 42.2150

Cust / Ref / Job #: N/A

[redacted] ob #: 297843

Ship To Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/6/21	2.00 ea	Traffic Control Two-Man Crew, Daily [8 hrs]	TS1552-DY	Service Order #400306	12-01316387	1.00 dy	[redacted]			
7/6/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #400306	12-01316387	2.50 hrs				
7/6/21	1.00 ea	Traffic Control, One-Man Crew, Daily [8 hrs]	TS1551-DY	Service Order #400306	12-01316387	1.00 dy				
7/6/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #400306	12-01316387	2.50 hrs				
7/7/21	2.00 ea	Traffic Control Two-Man Crew, Daily [8 hrs]	TS1552-DY	Service Order #400306	12-01317420	1.00 dy				
7/7/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #400306	12-01317420	2.75 hrs				
7/7/21	1.00 ea	Traffic Control, One-Man Crew, Daily [8 hrs]	TS1551-DY	Service Order #400306	12-01317420	1.00 dy				
7/7/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #400306	12-01317420	2.75 hrs				
7/8/21	2.00 ea	Traffic Control Two-Man Crew, Daily [8 hrs]	TS1552-DY	Service Order #400306	12-01318406	1.00 dy				
7/8/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #400306	12-01318406	4.00 hrs				
7/8/21	2.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #400306	12-01318406	0.25 hr				
7/8/21	1.00 ea	Traffic Control, One-Man Crew, Daily [8 HRS]	TS1551-DY	Service Order #400306	12-01318406	1.00 dy				
7/8/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #400306	12-01318406	4.00 hrs				
7/8/21	1.00 ea	Hourly Traffic Control, 1-man Crew, DT	TS1551DT	Service Order #400306	12-01318406	0.25 hr				
7/9/21	2.00 ea	Traffic Control Two-Man Crew, Daily [8 hrs]	TS1552-DY	Service Order #400306	12-01319185	1.00 dy				
7/9/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #400306	12-01319185	2.00 hrs				
7/9/21	1.00 ea	Traffic Control, One-Man Crew, Daily [8 hrs]	TS1551-DY	Service Order #400306	12-01319185	1.00 dy				
7/9/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #400306	12-01319185	2.00 hrs				

Please send all payments to: [redacted]

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

Subtotal:	[redacted]
Sales Tax (7.25%):	
Fuel Surcharge ([redacted])	
Invoice Total:	

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5

Total: [redacted]

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment/[redacted]. Invoice #5
Date: 7/26/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	1	[redacted]			$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	1	[redacted]	
	Laborer	2				$ -	$ -		$ -	$ -		18.123	3/4 TN Trk	2		
	Laborer	2				$ -	$ -		$ -	$ -		12.103	Dump 10yd	10		
	Laborer	10				$ -	$ -		$ -	$ -		12.104	Dump 10yd	10		
	Laborer	10				$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	1		
	Fitter FM	1				$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$3,000.12			$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount
7/26/21	42.2150	[redacted]	Invoice #58532 1sk Slurry	[redacted]

Customer Acceptance
BY [redacted]

Material SubTotal
Material Markup [redacted] %
Labor & Subsistence Total
Equipment Total

BY _____
Foreman

No ChargeTOTAL

BY _____
Engineer

Confidential and Prot [redacted] n 2, and D.21-09-020
the accompanying de [redacted] hlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05 - ALIGNMENT CHANGE SL-38-523
Date: 7/26/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	1		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
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TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	1		$ -
18.123	PICK UP	2		$ -
12.103	DUMP TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
				$ -
				$ -

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RFI 05

Invoice

Date	Invoice #
7/26/2021	58532

PAID 09/20/2021

Bill To	Ship To
[redacted]	[redacted]

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	[redacted]		7/26/2021			

Quantity	Item Code	Description	Price Each	Amount
95	2 Sack Sand Slurry	1 Sack Sand Slurry	[redacted]	[redacted]
10	Enviromental Fee	Enviromental Fee		
		Visalia Sales Tax		

Total [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment
Location [redacted]
Descr: RFI 05: Labor & Equipment
Date: 7/27/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	1	[redacted]			$ -	$ -		$ -	$ -		18.109	3/4 TN TrV	1	[redacted]	
	Laborer	2				$ -	$ -		$ -	$ -		15.123	1 TN Gang trV	2		
	6 perator	2				$ -	$ -		$ -	$ -		12.103	Dump 10yd	10		
	Laborer	10				$ -	$ -		$ -	$ -		12.104	Dump 10yd	10		
	Laborer	10				$ -	$ -		$ -	$ -		18.90h	3/4 TN TrV	1		
	Fitter FM	1				$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$3,0hh.44			$ -			$ -	$ -					[redacted]

Date	P6 No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material MarVup [redacted] %	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
No ChargeTOTAL	

Customer Acceptance

BY [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Pr [redacted] ion 2, and D.21-09-020
the accompanying d ghlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05 - ALIGNMENT CHANGE SL-38-523
Date: 7/27/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	1		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	OPER	2		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Locatior Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted]. Invoice #58553

Date: 7/28/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	1	[redacted]			$ -	$ -		$ -	$ -		12.104	Dump 10yd	10	[redacted]	
	Helper	3				$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	1		
	Helper	3				$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	1		
	Operator					$ -	$ -		$ -	$ -						
	Laborer	10				$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	1				$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS	[redacted]						$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
7/28/21	42.2150	[redacted]	Invoice #58553 1sk Slurry	[redacted]	[redacted]

Material SubTotal

Material Markup [redacted] %

Labor & Subsistence Total

Equipment Total

No ChargeTOTAL

Y _____
Foreman

Y _____
Engineer

Confidential and Prote [redacted] n 2, and D.21-09-020
the accompanying decl lighted is Confidential.

For: SCG
Location: [redacted]
Description: REI 05 - ALIGNMENT CHANGE
Date: 7/28/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	FOR	1		$ -			$ -			$ -				12.104	DUMP TRUCK	10		$ -
	HLP	3		$ -			$ -			$ -				18.109	PICK UP	1		$ -
	HLP	3		$ -			$ -			$ -								$ -
	OPER	3		$ -			$ -			$ -								$ -
	LAB	10		$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
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				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
				$ -			$ -			$ -								$ -
TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Timesheet for reference purposes only
[redacted]
Labor/EQ time added to clean copy Timesheet

Customer Acceptance

BY [redacted]
Inspector

BY [redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 RFI 05
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Invoice

Date	Invoice #
7/28/2021	58553

PAID 09/20/2021

Bill To	Ship To
[redacted]	[redacted]

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	[redacted]		7/28/2021			

Quantity	Item Code	Description	Price Each	Amount
44	2 Sack Sand Slurry	1 Sack Sand Slurry	[redacted]	[redacted]
5	Enviromental Fee	Enviromental Fee		
		Visalia Sales Tax	8.50%	

Total [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: [redacted]
Date: 7/29/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
7/29/21	42.2150	[redacted]	Invoice #757722 Traffic Control Crew	[redacted]
7/29/21	42.2150		Invoice #761607 Traffic Control Crew	
7/29/21	42.2150		Invoice #761647 Traffic Control Crew	

Material SubTotal
Material Markup [redacted] %
Labor & Subsistence Total
Equipment Total

No ChargeTOTAL

Customer Acceptance [redacted]

Y _____
Foreman

Y _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential. RFI 05

[redacted]

Invoice

Date: 7/29/2021	Terms: [redacted]	Invoice #: 757722

Bill To: [redacted]

Acct # 0011938

RECEIVED JUL 29 REC'D By

Customer PO #: 42.2150

Cust / Ref / Job #:

[redacted] **Job #:** 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/12/21	1.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-PW	Service Order #402855	12-01320808	1.00 dy	[redacted]			
7/12/21	1.00 ea	Two-Man Traffic Control Operation, OT	TS1552OT	Service Order #402855	12-01320808	3.00 hrs				
7/12/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-PW	Service Order #402855	12-01320808	1.00 dy				
7/12/21	1.00 ea	One-Man Traffic Control Operation OT	TS1551OT	Service Order #402855	12-01320808	3.00 hrs				
7/13/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-PW	Service Order #402855	12-01321945	1.00 dy				
7/13/21	1.00 ea	One-Man Traffic Control Operation(OT)	TS1551OT	Service Order #402855	12-01321945	2.50 hrs				
7/13/21	1.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-PW	Service Order #402855	12-01321945	1.00 dy				
7/13/21	1.00 ea	Two-Man Traffic Control Operation (OT)	TS1552OT	Service Order #402855	12-01321945	2.50 hrs				
7/14/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-PW	Service Order #402855	12-01323282	1.00 dy				
7/14/21	1.00 ea	One-Man Traffic Control Operation (OT)	TS1551OT	Service Order #402855	12-01323282	2.75 hrs				
7/14/21	1.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-PW	Service Order #402855	12-01323282	1.00 dy				
7/14/21	1.00 ea	Two-Man Traffic Control Operation (OT)	TS1552OT	Service Order #402855	12-01323282	2.75 hrs				
7/15/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-PW	Service Order #402855	12-01324449	1.00 dy				
7/15/21	1.00 ea	One-Man Traffic Control Operation (4 Hrs OT)	TS1551OT	Service Order #402855	12-01324449	4.00 hrs				
7/15/21	1.00 ea	One-Man Traffic Control Operation (DT)	TS1551DT	Service Order #402855	12-01324449	0.25 hr				
7/15/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-PW	Service Order #402855	12-01324449	1.00 dy				
7/15/21	2.00 ea	Two-Man Traffic Control Operation (4 Hrs OT)	TS1552OT	Service Order #402855	12-01324449	4.00 hrs				
7/15/21	2.00 ea	Two-Man Traffic Control Operation (DT)	TS1552DT	Service Order #402855	12-01324449	0.25 hr				
7/16/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-PW	Service Order #402855	12-01325501	1.00 dy				
7/16/21	1.00 ea	One-Man Traffic Control Operation (4 HRs OT)	TS1551OT	Service Order #402855	12-01325501	4.00 hrs				
7/16/21	1.00 ea	One-Man Traffic Control Operation (DT)	TS1551DT	Service Order #402855	12-01325501	0.75 hr				

Please send all payments to [redacted]

Subtotal:	
Sales Tax (7.25%):	
Fuel Surcharge [redacted]	
Invoice Total:	

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard [redacted] DISCOVER

Visit our web site at www.trafficmanagement.com for info and specials!

7

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Traffic Management, Inc.

Invoice #757722 (cont'd)

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/16/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-PW	Service Order #402855	12-01325501	1.00 dy	[redacted]			
7/16/21	2.00 ea	Two-Man Traffic Control Operation (4 Hrs OT)	TS1552OT	Service Order #402855	12-01325501	4.00 hrs				
7/16/21	2.00 ea	Two-Man Traffic Control Operation (DT)	TS1552DT	Service Order #402855	12-01325501	0.75 hr				

Please send all payments to [redacted]

Subtotal: [redacted]
Sales Tax (7.25%):
Fuel Surcharge [redacted]:
Invoice Total:

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

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[redacted]

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[redacted]

Invoice

Date: 7/29/2021	Terms: [redacted]	Invoice #: 761607

Bill To:

[redacted]

Acct # 0011938

JUL 29 REC'D

By

Customer PO #: 42.2150

Cust / Ref / Job #:

[redacted]ob #: 297843

Ship To Job Location [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
7/19/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #404541	12-01327028	1.00 dy	[redacted]		
7/19/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #404541	12-01327028	3.00 hrs			
7/19/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-DY	Service Order #404541	12-01327028	1.00 dy			
7/19/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #404541	12-01327028	3.00 hrs			
7/20/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-DY	Service Order #404541	12-01328261	1.00 dy			
7/20/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #404541	12-01328261	2.50 hrs			
7/20/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #404541	12-01328261	1.00 dy			
7/20/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #404541	12-01328261	2.50 hrs			
7/21/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-DY	Service Order #404541	12-01329618	1.00 dy			
7/21/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #404541	12-01329618	4.00 hrs			
7/21/21	1.00 ea	Hourly Traffic Control, 1-man Crew, DT	TS1551DT	Service Order #404541	12-01329618	2.00 hrs			
7/21/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #404541	12-01329618	1.00 dy			
7/21/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #404541	12-01329618	4.00 hrs			
7/21/21	2.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #404541	12-01329618	2.00 hrs			
7/22/21	1.00 ea	One-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1551-DY	Service Order #404541	12-01330773	1.00 dy			
7/22/21	1.00 ea	Hourly Traffic Control 1-man Crew, OT	TS1551OT	Service Order #404541	12-01330773	4.00 hrs			
7/22/21	1.00 ea	Hourly Traffic Control, 1-man Crew, DT	TS1551DT	Service Order #404541	12-01330773	1.00 hr			
7/22/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #404541	12-01330773	1.00 dy			
7/22/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #404541	12-01330773	4.00 hrs			
7/22/21	2.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #404541	12-01330773	1.00 hr			
7/23/21	3.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #404541	12-01331876	1.00 dy			

Please send all payments to: [redacted]

Subtotal:	
Sales Tax (7.25%):	
Fuel Surcharge [redacted]	
Invoice Total:	

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

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[redacted]

Invoice #761607 (cont'd)

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/23/21	3.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #404541	12-01331876	4.00 hrs	[redacted]			
7/23/21	3.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #404541	12-01331876	1.75 hrs				

Please send all payments to: [redacted]

Subtotal: [redacted]
Sales Tax (7.25%):
Fuel Surcharge [redacted]
Invoice Total:

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

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[redacted]

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RFI 05

[redacted]

Invoice

Date: 7/29/2021 | Terms [redacted] | Invoice #: 761647

Customer PO #: 42.2150

Cust / Ref / Job #:

[redacted] Job #: 297843

Ship To / Job Location: [redacted]

Bill To:

[redacted]

Acct # 0011938

JUL 29 REC'D

By

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/24/21	1.00 ea	One-Man Traffic Control Operation (Sat)	TS1551OT	Service Order #406715	12-01332169	10.75 hrs	[redacted]			
7/24/21	2.00 ea	Two-Man Traffic Control Operation (Sat)	TS1552OT	Service Order #406715	12-01332169	10.75 hrs				

Please send all payments t[redacted]

Subtotal:

Sales Tax (7.25%):

Fuel Surcharge [redacted]:

Invoice Total: [redacted]

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard [redacted] DISCOVER

Visit our web site a[redacted] or info and specials!

Confidential and Prot [redacted] 2, and D.21-09-020
the accompanying dec ghted is Confidential.

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: [redacted] Invoice #763602, 764127
Date: 7/31/2021

Job Report
Job No.: 42.2150
RFI No.: 05

9mEpol ee	Cpass	ST 9arninys			PT 9arninys			DT 9arninys			Subsg	No.	9' uiEment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
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			q $	q $		q $	q $		q $	q $					q $	q $
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			q $	q $		q $	q $		q $	q $					q $	q $
			q $	q $		q $	q $		q $	q $					q $	q $
			q $	q $		q $	q $		q $	q $					q $	q $
			q $	q $			q $			q $						q $
TOTALS				q $			q $			q $	q $					q $

Date	P- No.	SuEEpier	Materiapor Subcontract	Amount
7/31/21	42.2150	[redacted]	Invoice #763602 Traffic ContropCreO	[redacted]
7/31/21	42.2150		Invoice #764127 Traffic ContropCreO	

Material SubTotal
MateriapMarYuE[redacted]k
Labor % Subsistence Totap
9' uiEment Totap
No ChargeTOTAL

Customer Acceptance

Bw [redacted]

Bw _____
Foreman

Bw _____
9nyineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

[redacted]

Invoice

Date: 7/31/2021 | Terms: [redacted] | Invoice #: 763602

Bill To: [redacted]

Acct # 0011938

AUG 03 REC'D

Customer PO #: 42.2150

Cust / Ref / Job #:

[redacted] ob #: 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/26/21	3.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #406714	12-01333595	1.00 dy	[redacted]			
7/26/21	3.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #406714	12-01333595	4.00 hrs				
7/26/21	3.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #406714	12-01333595	0.25 hr				
7/27/21	3.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #406714	12-01334914	1.00 dy				
7/27/21	3.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #406714	12-01334914	4.00 hrs				
7/27/21	3.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #406714	12-01334914	1.25 hrs				
7/28/21	3.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #406714	12-01336160	1.00 dy				
7/28/21	3.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #406714	12-01336160	4.00 hrs				
7/28/21	3.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #406714	12-01336160	1.75 hrs				
7/29/21	3.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #406714	12-01337299	1.00 dy				
7/29/21	3.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #406714	12-01337299	4.00 hrs				

Please send all payments to: [redacted]

Subtotal: [redacted]

Sales Tax (7.25%):

Fuel Surcharge [redacted]

Invoice Total:

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard [redacted] DISCOVER

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5

Total: [redacted]

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RFI 05

[redacted]

Invoice

Date: 7/31/2021	Terms: [redacted]	Invoice #: 764127

Bill To:

[redacted]

Acct # 0011938
AUG 03 REC'D
By

Customer PO #:

Cust / Ref / Job #: N/A

[redacted]b #: 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/30/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #406714	12-01338199	1.00 dy	[redacted]			
7/30/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #406714	12-01338199	2.25 hrs				

Please send all payments to: [redacted]

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard [redacted] DISCOVER

Subtotal:	[redacted]
Sales Tax (7.25%):	
Fuel Surcharge [redacted]	
Invoice Total:	

Visit our web site [redacted] **for info and specials!**

Total: [redacted]

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[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: [redacted]. Invoice #58618
Date: 8/10/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 RFI 05
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Invoice

DATE	INVOICE #
8/10/2021	58618

BILL TO:

[redacted]

SHIP TO:

[redacted]

AUG 19 REC'D
By

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	[redacted]		8/10/2021			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
43	2 Sack Sand Slurry	1 Sack Sand Slurry	[redacted]	[redacted]
5	Enviromental Fee	Enviromental Fee		
		Visalia Sales Tax	8.50%	[redacted]

RECEIVED
AUG 19 2021
By

TOTAL [redacted]

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[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: [redacted] s [redacted]. Invoice #58653
Date: 8/12/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

Invoice

DATE	INVOICE #
8/12/2021	58653

BILL TO:

[redacted]

SHIP TO:

[redacted]

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	[redacted]		8/12/2021			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
62	2 Sack Sand Slurry	1 Sack Sand Slurry	[redacted]	[redacted]
7	Enviromental Fee	Enviromental Fee		
		Visalia Sales Tax	8.50%	[redacted]

RECEIVED
AUG 30 2021

TOTAL [redacted]

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[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

[redacted] Invoice #531865

Date: 8/16/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential

Invoice

[redacted]

Invoice Number: 531865
Invoice Date: 08/16/2021
Page: 1
Terms of Sale: [redacted]
Customer Number: 9517006
Customer Job: SB 1383 PRESSURE , HANFORD

[redacted]

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

[redacted]

Tax [redacted]

Delivery Address	Lot/Block	Purchase Order	Customer Job #	Order #	Project #
[redacted]		SB1383 PRESSUR		135	2102

Ticket Date	Ticket	Plant	Product Number	Product Description	Quantity	UOM	Unit Price	Extension
08/16/2021	8167563	HANFORD READ 81	165201	6.5 SK 1" WR 4P	7.00	cy	[redacted]	
08/16/2021	8167563	HANFORD READ 81	CACARB	CA.CARB/ENVIRONMENTAL FEE	1.00	ea		

AUG 23 REC'D

Total Qty:	
7.00	

SUB-TOTAL [redacted]
TAX

Questions? Please call Customer Care at 888-895-3938 **Invoice Total:**

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and condi
the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are heret
items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as
outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to [redacted] or access to all tickets, invoices and statements.

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[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

[redacted] Invoice #531944[redacted] Invoice #76817

Job Report

Job No.: 42.2150

RFI No.: 05

Date: 8/17/2021

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -

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Invoice

[redacted]

Invoice Number: 531944
Invoice Date: 08/17/2021
Page: 1
Terms of Sale: [redacted]
Customer Number: 9517006
Customer Job: SB 1383 PRESSURE , HANFORD

[redacted]

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

[redacted]

Tax [redacted]

Delivery Address	Lot/Block	Purchase Order	Customer Job #	Order #	Project #
[redacted]		SB1383 PRESSUR		130	2102

Ticket Date	Ticket	Plant	Product Number	Product Description	Quantity	UOM	Unit Price	Extension
08/17/2021	8167616	HANFORD READ 81	165201	6.5 SK 1" WR 4P	2.50	cy	[redacted]	
08/17/2021	8167616	HANFORD READ 81	MINLOAD	MINIMUM LOAD CHARGES	1.00	ea		
08/17/2021	8167616	HANFORD READ 81	CACARB	CA.CARB/ENVIRONMENTAL FEE	1.00	ea		

RECEIVED
AUG 23 REC'D
BY

Total Qty:	
2.50	

SUB-TOTAL [redacted]
TAX

Questions? Please call Customer Care at 888-895-3938 **Invoice Total:** [redacted]

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and [redacted]ms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to [redacted]/or access to all tickets, invoices and statements.

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[redacted]

Invoice

Date: 8/17/2021 | Terms: [redacted] | Invoice #: 768170

Bill To:
[redacted]
Acct # 0011938

AUG 17 REC'D

Customer PO #:
Cust / Ref / Job #: N/A
[redacted] Job #: 297843

Ship To Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
8/2/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01339942	1.00 dy	[redacted]			
8/2/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01339942	4.00 hrs				
8/2/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #408805	12-01339942	0.75 hr				
8/3/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01341035	1.00 dy				
8/3/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01341035	2.75 hrs				
8/4/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01342320	1.00 dy				
8/4/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01342320	3.00 hrs				
8/5/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01343478	1.00 dy				
8/5/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01343478	3.25 hrs				
8/6/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01344472	1.00 dy				
8/6/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01344472	1.00 hr				

Please send all payments to: [redacted]

Subtotal: [redacted]
Sales Tax (7.25%):
Fuel Surcharge ([redacted]):
Invoice Total:

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

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TOTAL [redacted]

Confidential and Prote [redacted] and D.21-09-020
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For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 05: Labor & Equipment
Date: 8/24/2021

Job Report
Job No.: 42.2150
RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	4	$ [redacted]			$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	4	[redacted]	
	Operator	10	$			$ -	$ -		$ -	$ -		18.123	3/4 TN Trk	10		
	Laborer	10	$			$ -	$ -		$ -	$ -		15.109	1 TN Gang Trk	10		
	Laborer	10	$			$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	10		
	Laborer	10	$			$ -	$ -		$ -	$ -		30.928	Hoe 420	10		
	Laborer	10	$			$ -	$ -		$ -	$ -		14.100	Water Trk 4k	4		
	Fitter FM	4	$			$ -	$ -		$ -	$ -		18.906	3/4 TN Trk	4		
						$ -	$ -		$ -	$ -						
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS	[redacted]						$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$	-
Material Markup [redacted] %	$	-
Labor & Subsistence Total	[redacted]	
Equipment Total		
No ChargeTOTAL		

Customer Acceptance
BY [redacted]

BY _____
Foreman

BY _____
Engineer

Confidential and Prote [redacted] 2, and D.21-09-020
the accompanying decl ghted is Confidential.

For: SCG
Locatio [redacted]
Description: RFI 05-ALIGNMENT CHANGE SL-38-523
Date: 8/24/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	4		$ -			$ -			$ -			
	OPER	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
				$ -			$ -			$ -			
				$ -			$ -			$ -			

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[redacted]

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted] In#oice 92280508

Date: 8/25/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Emp7ol ee	C7ass	Sy Earninvs Hrs	Sy Earninvs Rate	Sy Earninvs Amount	Py Earninvs Hrs	Py Earninvs Rate	Py Earninvs Amount	Dy Earninvs Hrs	Dy Earninvs Rate	Dy Earninvs Amount	SubsT	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FG	4	z	[redacted]		z k	z k		z k	z k		18.10M	3/4 yN yr6	4	[redacted]	
	Wperator	10	z			z k	z k		z k	z k		18.123	3/4 yN yr6	10		
	Wperator	10	z			z k	z k		z k	z k		15.10M	1 yN g anv yr6	10		
	Wperator	10	z			z k	z k		z k	z k		15.123	1 yN g anv yr6	10		
	Laborer	10	z			z k	z k		z k	z k		12.104	Dump 10l d	10		
	Laborer	10	z			z k	z k		z k	z k		30.M28	Hoe 420	10		
	Laborer	10	z			z k	z k		z k	z k		30.10$	Hoe 420	4		
	Laborer	10	z			z k	z k		z k	z k		14.100	O ater yr6 46	4		
	Fitter FG	4	z			z k	z k		z k	z k		18.M0$	3/4 yN yr6	4		
						z k	z k		z k	z k					z k	z k
			z			z k	z k		z k	z k					z k	z k
			z k	z k		z k	z k		z k	z k					z k	z k
			z k	z k		z k	z k		z k	z k					z k	z k
			z k	z k		z k	z k		z k	z k					z k	z k
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			z k	z k			z k			z k						z k
TOTALS				z [redacted]			z k			z k	z k					[redacted]

Date	PWNo.	Supp7er	G ateria7or Subcontract	Amount	Customer Acceptance
8/25/21	42.2150	[redacted]	In#oice 92280508 1s6 S7urrl	[redacted]	Bh [redacted]

Material SubTotal

G ateria7G ar6up [redacted] %

Labor & Subsistence y ota7

Equipment y ota7

No ChargeTOTAL

Bh _____
Foreman

Bh _____
Envineer

Confidential and Pr [redacted] n 2, and D.21-09-020
the accompanying [redacted] hlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFL 05 - ALIGNMENT CHANGE SL-38-523
Date: 8/25/21

Job Report
Job No.: 42.2150
Order No.: 72099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	4		$ -			$ -			$ -			
	OPER	10		$ -			$ -			$ -			
	OPER	10		$ -			$ -			$ -			
	OPER	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	4		$ -
18.123	PICK UP	10		$ -
15.109	GANG TRUCK	10		$ -
15.123	GANG TRUCK	10		$ -
12.104	DUMP TRUCK	10		$ -
30.928	BACKHOE	10		$ -
30.106	BACKHOE	4		$ -
14.100	WATER TRUCK	4		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement;

RFI 05

INVOICE

Invoice Number: 2280508
Invoice Date: 08/25/21
Page: 1
Terms of Sale: [redacted]
Customer Number: 9517006
Tax Code: CA010
Customer Job: [redacted]

[redacted]

Billing on behalf of: [redacted]

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

[redacted]

Tax ID: [redacted]

Delivery Address	Purchase Order	Sales Order	Plant
[redacted]	42-42150	324724	FRESNO CENTRAL AVE

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
08/25/21	1717083226	TR		8255	1/2 HMA PG 64-10 15%rap	11.56	Ton	[redacted]			$0.00	[redacted]
					ENVIRONMENTAL FEE (LD)	1.00	Load					

--PRODUCT SUMMARY--

8255	1/2 HMA PG 64-10 15%rap	[redacted]
	TOTAL QUANTITY -->	

Subtotal: [redacted]

Tax: [redacted]

Questions? Please call Customer Care at [redacted]

Invoice Total: [redacted]

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to [redacted] for access to all tickets, invoices and statements.

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Locatio: Hanford, CA

[redacted] Invoice #22806R6

Date: 8E2pE2021

Job Report

Job No.: 42.2150

/ FI No.: 05

l myTo' ee	CTass	Sq l arnings			Pq l arnings			Dq l arnings			Subs$	No.	l - uiyment	Hrs	/ ate	Amount
		Hrs	/ ate	Amount	Hrs	/ ate	Amount	Hrs	/ ate	Amount						
			O M	O M		O M	O M		O M	O M					O M	O M

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Invoice Number: 2280979
Invoice Date: 08/26/21
Page: 1
Terms of Sale: [redacted]
Customer Number: 9517006
Tax Code: CA010
Customer Job: [redacted]

[redacted]

INVOICE

[redacted]

Billing on behalf of:

[redacted]

TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

[redacted]

Tax ID: [redacted]

Delivery Address	Purchase Order	Sales Order	Plant
[redacted]	42-42150	324724	FRESNO CENTRAL AVE

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
~~08/26/21~~	~~1717083290~~	~~TR~~		~~8255~~	~~1/2 HMA PG 64-10 15%rap~~	~~11.09~~	~~Ton~~	[redacted]	[redacted]		~~$0.00~~	[redacted]
					~~ENVIRONMENTAL FEE (LD)~~	~~1.00~~	~~Load~~					
08/26/21	1717083333	TR		8255	1/2 HMA PG 64-10 15%rap	10.91	Ton				$0.00	
					ENVIRONMENTAL FEE (LD)	1.00	Load					

--PRODUCT SUMMARY--

8255	1/2 HMA PG 64-10 15%rap	[redacted]
	TOTAL QUANTITY -->	

Subtotal: [redacted]

Tax:

Total w/ Tax: [redacted]

Questions? Please call Customer Care at [redacted]

Invoice Total: [redacted]

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to [redacted] for access to all tickets, invoices and statements.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: RFI 05: Labor & Equipment/[redacted] Invoice #772457

Date: 8/27/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM		$ -	$ -	2	$ [redacted]			$ -	$ -		18.109	3/4 TN Trk	2	[redacted]	
	Helper		$ -	$ -	2	$			$ -	$ -		18.123	3/4 TN Trk	4		
	Operator		$ -	$ -	4	$			$ -	$ -		18.114	3/4 TN Trk	2		
	Operator		$ -	$ -	4				$ -	$ -		15.109	1 TN Gang Trk	4		
	Laborer		$ -	$ -	4	$			$ -	$ -		15.123	1 TN Gang Trk	4		
	Laborer		$ -	$ -	4	$			$ -	$ -		12.103	Dump 10yd	2		
	Laborer		$ -	$ -	4	$			$ -	$ -		12.104	Dump 10yd	4		
	Laborer		$ -	$ -	4	$			$ -	$ -		30.928	Hoe 420	4		
	Operator		$ -	$ -	4	$			$ -	$ -		18.906	3/4 TN Trk	2		
	Fitter FM		$ -	$ -	2	$			$ -	$ -						
			$ -	$ -					$ -	$ -						
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			[redacted]			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount
8/27/21	42.2150	[redacted]	Invoice #772457 Traffic Control Crew	[redacted]
8/27/21	42.2150		Invoice #772469 Traffic Control Crew	

Material SubTotal	
Material Markup [redacted] %	
Labor & Subsistence Total	
Equipment Total	
No ChargeTOTAL	

Customer Acceptance

Y [redacted]

Y _____ Foreman

Y _____ Engineer

Confidential and P[redacted]ision 2, and D.21-09-020
the accompanying [redacted] ighlighted is Confidential.

For: SCG
Location: [redacted]
Description: RFI 05 ALIGNMENT CHANGE SL-38-523
Date: 8/27/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0060

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR			$ -	2		$ -			$ -			
	HLP			$ -	2		$ -			$ -			
	OPER			$ -	4		$ -			$ -			
	OPER			$ -	4		$ -			$ -			
	LAB			$ -	4		$ -			$ -			
	LAB			$ -	4		$ -			$ -			
	LAB			$ -	4		$ -			$ -			
	LAB			$ -	4		$ -			$ -			
	OPER			$ -	4		$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
18.123	PICK UP	4		$ -
18.114	PICK UP	2		$ -
15.109	GANG TRUCK	4		$ -
15.128	GANG TRUCK	4		$ -
12.103	DUMP TRUCK	2		$ -
12.104	DUMP TRUCK	4		$ -
30.928	BACKHOE	4		$ -
				$ -
				$ -

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[redacted]

Invoice

Date: 8/27/2021	Terms: [redacted]	Invoice #: 772457

Bill To:

[redacted]

Acct # 0011938

AUG 3 0 REC'D

Customer PO #: 42.2150

Cust / Ref / Job #:

[redacted] Job #: 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
8/9/21	3.00 ea	Traffic Control Two-Man Crew, Daily	TS1552-DY	Service Order #410653	12-01346650	1.00 dy	[redacted]			
8/9/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01346650	4.00 hrs				
8/9/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #410653	12-01346650	3.75 hrs				
8/10/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #410653	12-01347825	1.00 dy				
8/10/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01347825	3.75 hrs				
8/11/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW	TS1551-PW	Service Order #410653	12-01349022	1.00 dy				
8/11/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #410653	12-01349022	2.75 hrs				
8/11/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #410653	12-01349022	1.00 dy				
8/11/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01349022	2.75 hrs				
8/12/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #410653	12-01350220	1.00 dy				
8/12/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #410653	12-01350220	4.00 hrs				
8/12/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, DT	TS1551-PW	Service Order #410653	12-01350220	0.50 hr				
8/12/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #410653	12-01350220	1.00 dy				
8/12/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01350220	4.00 hrs				
8/12/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #410653	12-01350220	0.50 hr				
8/13/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #412023	12-01351065	1.00 dy				
8/13/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #412023	12-01351065	1.25 hrs				
8/13/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #412023	12-01351065	1.00 dy				
8/13/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #412023	12-01351065	1.25 hrs				

Please send all payments to: [redacted]

Subtotal:	[redacted]
Sales Tax (7.25%):	
Fuel Surcharge [redacted]	
Invoice Total:	

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA [redacted] DISCOVER

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6

[redacted]

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RFI 05

[redacted]

Invoice

Date: 8/27/2021	Terms: [redacted]	Invoice #: 772469

Bill To: [redacted]

Acct # 0011938

AUG 3 0 REC'D

Customer PO #: 42.2150

Cust / Ref / Job #:

[redacted] ob #: 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
8/16/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #412607	12-01352666	1.00 dy	[redacted]			
8/16/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #412607	12-01352666	1.00 dy				
8/17/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #413194	12-01354220	8.00 hrs				
8/17/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #413194	12-01354220	0.75 hr				
8/18/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #413194	12-01355390	1.00 dy				
8/18/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #413194	12-01355390	1.75 hrs				
8/19/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #413194	12-01356446	1.00 dy				
8/19/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #413194	12-01356446	0.50 hr				

Please send all payments to: [redacted]

Subtotal: [redacted]

Sales Tax (7.25%): [redacted]

Fuel Surcharge [redacted]

Invoice Total: [redacted]

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

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Page 1 of 1

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Total: [redacted]

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[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
[redacted] nvoice #772460
Date: 8/31/2021

Job Report
Job No.: 42.2150
RFI No.: 05

9mEpol ee	Cpass	ST 9arninys			PT 9arninys			DT 9arninys			Subsg	No.	9' uiEment			
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount				Hrs	Rate	Amount
			q $	q $		q $	q $		q $	q $					q $	q $
			q $	q $		q $	q $		q $	q $					q $	q $
			q $	q $		q $	q $		q $	q $					q $	q $
			q $	q $		q $	q $		q $	q $					q $	q $
			q $	q $		q $	q $		q $	q $					q $	q $
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TOTALS				q $			q $			q $	q $					q $

Date	P- No.	SuEEpier	Materiapor Subcontract	Amount
8/31/21	42.2150	[redacted]	Invoice #772460 Traffic ContropCreO	[redacted]

Material SubTotal
MateriapMarkuE [redacted] %
Labor & Subsistence Totap
9' uiEment Totap
No ChargeTOTAL

Customer Acceptance

B [redacted]

Bw _____
Foreman

Bw _____
9nyineer

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RFI 05

[redacted]

Invoice

Date: 8/31/2021	Term [redacted]	Invoice #: 772490

Bill To: [redacted]

RECEIVED
SEP 09 REC'D
By

Acct # 0011938

Customer PO #:
Cust / Ref / Job #: N/A
[redacted]Job #: 297843
Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
8/23/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #414893	12-01358422	1.00 dy	[redacted]			
8/23/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #414893	12-01358422	0.50 hr				
8/24/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #414893	12-01360783	1.00 dy				"Paving"
8/24/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #414893	12-01360783	2.00 hrs				Paving"
8/25/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #414893	12-01362071	1.00 dy				"Paving"
8/25/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #414893	12-01362071	2.75 hrs				"Paving"
8/26/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #414893	12-01363306	1.00 dy				
8/26/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #414893	12-01363306	3.00 hrs				
8/27/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #414893	12-01364242	1.00 dy				$2488.00 Half Day "Paving"
8/27/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #414893	12-01364242	1.00 hr				"Paving"

Please send all payments to: [redacted]

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

Subtotal:	[redacted]
Sales Tax (7.25%):	
Fuel Surcharge	[redacted]
Invoice Total:	

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Page 1 of 1

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TOTAL [redacted]

Instructions: List all tasks used to complete project implementation. Clearly and concisely describe the activities (i.e., procuring permits, site planning, engineering, construction, equipment, field supervision, etc.) required to accomplish the goals/objectives proposed in the Project Narrative. Identify who will perform each task/activity, including project partners, contractors/consultants, etc. Provide a timeline in chronological order for all proposed tasks with estimated start and end dates for each task. As needed, add rows to the table below.

WORK PLAN				
Task #	**Description/Activity**	**Performed By**	**Start Date (Month/ Year)**	**End Date (Month/ Year)**
	Preconstruction Tasks			
1	Project Management and Oversight (project duration)	Utility	Mar-2019	Dec-2019
2	Project Engineering and Design	Utility and Engineering Sub	Mar-2019	Aug-2019
3	Environmental Reviews and Compliance (project duration)	Utility and Environmental Sub	Jul-2019	Nov-2019
4	Material Procurement	Utility	Apr-2019	Nov-2019
5	Contracting Procurement	Utility	Aug-2019	Nov-2019
6	Project Permitting, Secure Easements/ROW's if needed	Utility and Permitting Sub	Jul-2019	Sep-2019
7	Preconstruction Surveys/GPR/Locate and Mark	Utility and GPR Sub	Nov-2019	Dec-2019
	Construction Tasks			
8	Field Engineering/Construction Management (construction duration)	Utility	Dec-2019	Apr-2020
9	Mobilization - Haul Equipment and Materials, Set-up yard	Utility or Construction Sub	Dec-2019	Dec-2019
10	Clearance - Turn over Transmission Pipe to Construction (Clear Pipe of Gas or Reduce Pressure if Needed)	Utility	Dec-2019	Dec-2019

11	Construction - Install Compressors, Collector, Analytics, Power, SCADA, Meter and Pipe/Valves	Utility or Construction Sub	Dec-2019	Mar-2020
12	Tie-in - Make Final Connections Between Clients Assets and Gas Company's System, Return Assets to Operating Pressure	Utility or Construction Sub	Mar-2020	Mar-2020
13	Test and Commission System	Utility	Mar-2020	Apr-2020
14	System Operational Date	Utility	Apr-2020	Apr-2020
15	Site Restoration/Construct Station - Install Fence, Final Site Grading	Utility or Construction Sub	Apr-2020	Apr-2020
16	Demobilization - Yard Clean-up, Remove Equipment and Materials	Utility or Construction Sub	Apr-2020	May-2020
	Post Construction Tasks			
17	As-builts/Records/Materials	Utility	May-2020	Sep-2020
18	Financial Close - Final True-up	Utility	Aug-2020	Oct-2020
22				
23				
24				
25				
26				
29				
30				

Note: Start date of March 2019 incorporates time required to receive signed contracts

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

PROJECT NAME: SB 1383 Lakeside Pressure Betterment
PROJECT MNGR: [redacted]
ADDRESS: [redacted]
PHONE #:
Mobile #:
JOB #: 42.2150

APPLICATION FOR PAYMENT
Southern California Gas Co.
555 E. W 5th St.
Los Angeles, CA 90013
Company PM: [redacted]
AP Invoices: [redacted]

Invoice Date: 12/2/2021
Invoice No.: 42.2150.005
Billing Period: 12/1/2021-12/31/2021
Release Order: 5600061521
MSA: 8860040090

Item #	Description	Qty	Unit	Unit Price	ORIGINAL CONTRACT	PRIOR BILLING Qty / %	PRIOR BILLING Amount	THIS BILLING Qty / %	THIS BILLING Amount	TOTAL TO DATE Qty / %	TOTAL TO DATE Amount
	Shared costs between SL 38-523 Replacment and SL 38-508 Installation										
1.1	Crew Mobilization	1	LS	[redacted]	[redacted]	100.00%	[redacted]	0.00%	0.00	100.00%	[redacted]
1.2	Equipment Mobilization	1	LS			100.00%		0.00%	0.00	100.00%	
2.1	Site Preparation	1	LS			100.00%		0.00%	0.00	100.00%	
2.2	Lay-out and install temporary facilities (includes trailer for Company inspectors and construction managers for duration of project. See special	1	LS			100.00%		0.00%	0.00	100.00%	
2.3	Install temporary fencing	1	LS			100.00%		0.00%	0.00	100.00%	
2.4	Setup and teardown of traffic control	1	LS			75.00%		25.00%	[redacted]	100.00%	
3.1	Install, maintain & remove BMP measures	1	LS			90.00%		10.00%	[redacted]	100.00%	
4.1	Unload all materials and equipment as specified in Bill of Materials on all construction drawings and per Section 5.2 - 5.4 of the special specific	1	LS			100.00%		0.00%	0.00	100.00%	
4.2	Return all unused materials and equipment back to UPA yard. UPA yard will unload all materials and equipment from Contractor supplied truck	1	LS			0.00%	0.00	100.00%	[redacted]	100.00%	
5.1	Site Demobilization	1	LS			0.00%	0.00	100.00%	[redacted]	100.00%	
6.1	Field Overhead	1	LS			85.00%	[redacted]	15.00%	[redacted]	100.00%	
	SL 38-523 Replacement Pipeline										
7.1	Pipeline Excavation/Trenching per section 11 and 13 of the specifal specificaitons and Kings County permitting conditions.	1	LS			90.00%		10.00%	[redacted]	100.00%	
8.1	Fabricate, install, and coat approximately 5,100 feet of [redacted] igh pressure steel piping assembly via open trench method as detailed in	1	LS			90.00%		10.00%	[redacted]	100.00%	
8.2	Fabricate and install ETS' and all applicable cathodic protection (magnesium anodes) as detailed in construction drawings and special specific	1	LS			50.00%		50.00%	[redacted]	100.00%	
8.3	Nitrogen Strength Test SL 38-523 Replacement Pipeline per section 19.0 of the special specifications. Includes strength testing of all service li	1	LS			100.00%		0.00%	0.00	100.00%	
9.1	Fabricate and Install approximately 250 feet o [redacted] ipeline service lines (9 replacements and 3 tie overs). All strength test costs associated wi	1	LS			0.00%	0.00	100.00%	[redacted]	100.00%	
10.1	Install a total of three (3) SSDs and all associated appurtanences as shown on the construction drawings and special specifications, section 2.	1	LS			50.00%		50.00%	[redacted]	100.00%	
11.1	All costs associated with performing a total of three (3) tie ins via Pressure Control Bottom Out Fittings (see section 24.1.1 of the special speci	1	LS			90.00%		10.00%	[redacted]	100.00%	
12.1	Shade, backfill, & compact excavations and trenches per section 16.0 of the special specifications and Kings County permitting conditions.	1	LS			90.00%		10.00%	[redacted]	100.00%	
13.1	All cost(s) associated with abandoning existing SL 38-523 per the construction drawings and special specifications section 2.1.4.	1	LS			0.00%	0.00	100.00%	[redacted]	100.00%	
14.1	Unimproved - Restore ROW, laydown yard, remove temporary fencing, & final clean-up	1	LS			0.00%	0.00	100.00%	[redacted]	100.00%	
	SL 38-508 Installation Pipeline										
15.1	Pipeline Excavation/Trenching per section 11 and 13 of the special specificaitons and Kings County permitting conditions.	1	LS			100.00%		0.00%	0.00	100.00%	
16.1	Fabricate, install, and coat approximately 2,800 feet of [redacted] igh pressure steel piping assembly via open trench method as detailed in	1	LS			100.00%		0.00%	0.00	100.00%	
16.2	Fabricate and install ETS' and all applicable cathodic protection (magnesium anodes) as detailed in construction drawings and special specific	1	LS			100.00%		0.00%	0.00	100.00%	
16.3	Nitrogen Strength Test SL 38-508 Pipeline per section 19.0 of the special specifications. Includes strength testing of all service lines outlined in	1	LS			100.00%		0.00%	0.00	100.00%	
17.1	All costs associated with performing a total of two (2) tie ins via Pressure Control Bottom Out Fittings (see section 24.1.2 of the special specific	1	LS			100.00%		0.00%	0.00	100.00%	
18.1	Shade, backfill, & compact excavations and trenches per section 16.0 of the special specifications and Kings County permitting conditions.	1	LS			100.00%		0.00%	0.00	100.00%	
19.1	All cost(s) associated with abandoning existing SL 38-508 East per the construction drawings and special specifications section 2.2.3.	1	LS			100.00%		0.00%	0.00	100.00%	
20.1	Unimproved - Restore ROW, remove temporary fencing & final clean-up	1	LS			100.00%		0.00%	0.00	100.00%	
	Sub Total Construction Activities										
	Change Orders										
	Amendment No.1 / Release Order: 5600061521					0.00%	0.00	100.00%	[redacted]	100.00%	[redacted]
	TOTAL CONTRACT AMOUNT				[redacted]				$ [redacted]		[redacted]

SUB TOTAL THESE ITEMS
LESS PREVIOUS BILLINGS
INVOICE TOTAL $ [redacted]

[redacted]
Brock Anama - Banama@lylesutili[redacted]

Approved By: [redacted]
So Cal Gas

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

Contractor Change Order (CCO)

Form 2864

Change Order No.:	02	**WOA No.:**	84092
Rev No.:	00	**Contract No.:**	5660061521
Project Name:	SB1383 Lakeside Pressure Betterment		
Brief Description/Title:	Acknowledged Bundled RFI's: 06, 07, 08		

Originator (Contractor): [redacted]
Attention To (Company): [redacted] - SCG
Date: 10/28/2021

Description and Reason for Change:

[redacted] is requesting a contract change order and impact days per the following Acknowledged RFI's/RFC: **RFI 06** - Coating Service Repair $19,119.52; **RFI 07** - Nitrogen Test OT SL-38-523 [redacted] **RFI 08** - Alignment Change SL-38-523 Exceeding Baseline Date [redacted]

Impact on Key Date Schedule and Substantial Completion Guaranteed Date:

RFIs with associated impact days: RFI 06 - 2 Days, RFI 07 - 0 Days, RFI 08 - 0 Days

Total Impact:	2 Days

Impact on Critical Path Schedule:

N/A

Total Impact:	0 Days

Impact on Milestone Payment Schedule:

N/A

Total Impact:	0 Days

Other Impacts on Contract or other Adjustments:

Contract Impact for listed RFI's above - [redacted]

Alternatives:

Alternatives per the RFI's listed.

List of Attachments:

RFI Forms with detailed cost totals: RFI 06, 07, 08

Previous Contract Price: $ [redacted]

Total this Change: $ [redacted] (Calculated as per attachment)

Revised Contract Price: $ [redacted] (Including this Change Order)

Owner Approval:
E-SIGNED by [redacted]
on 2021-11-11 20:46:33 GMT
Signature

[redacted]
Name
PCM - Manager
Title
November 11, 2021
Date

[redacted]
Signature

[redacted]
Name
Assistant Vice President
Title
10/28/2021
Date

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Contractor Change Order (CCO)

Form 2864

Change Order No.:	02	**WOA No.:**	84092	**Originator (Contractor):**	[redacted]
Rev No.:	00	**Contract No.:**	5660061521	**Attention To (Company):**	[redacted] - SCG
Project Name:	SB1383 Lakeside Pressure Betterment			**Date:**	10/28/2021

Brief Description/Title: Acknowledged Bundled RFI's: 06, 07, 08

Owner Approval:

E-SIGNED by [redacted]
on 2021-11-11 19:50:15 GMT

Signature

[redacted]

Name

Project Manager

Title

November 11, 2021

Date

Owner Approval:

Signature

Name

Title

Date

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	06	**Date**	8/12/2021
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title		**Coating Service Repair**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

SL-38-523

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

On 7/28/21 the approved coating (3m Scotchkote) was applied per SCG. Upon inspection on 8/6/21 SCG required LUC to re-dig service tie over and remove existing coating and applied epoxy coat and polyken wrap.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Re-dig/Backfill service tie over and remove existing coating and applied epoxy coat and polyken wrap.
ROM Breakdown
Labor & Equipment: (3 days) [redacted]
Materials: $[redacted]
10/15/21-Rev 01: DCE Submitted (Schedule Attached Next Tab)

Recommended By	[redacted]	**Company**	[redacted]	**Date**	8/12/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ [redacted]	**Initial Schedule Impact**	2.00	Days
Detailed Cost Estimate (if requested by PMT)	$ [redacted]	**Revised Schedule Impact**	2.00	Days
		****Schedule Impact to End Date**		Yes
		** *If 'YES', Attach Schedule*		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SCG	**Date**	10/18/21

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.** 06	**Date** 8/12/2021
Stage	4	**Revision No.** 01	**Type** T & M
WOA No.	84092	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660061521
Title		**Coating Service Repair**	

Project Manager	[redacted]	8/17/2021	
Manager		8/17/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	10/18/2021	
Manager		10/18/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		**Company**		**Date**	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		**Previous Due Date**	
		Proposed Due Date	
Requested By		**Company**	**Date**

* Roles (Distribution/Response) based on the needs of the project.

0

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[redacted]

TO: So Cal Gas

DATE: 10/11/2021

RFI No.: 06

ATTN: [redacted]

JOB LOCATION: SB1383 Pressure Betterment Hanford, CA

JOB DESCRIPTION: Coating Service Repairs

DATE	DESCRIPTION	TOTAL
8/11/2021	RFI 06: Labor & Equipment (Digging up to fix Coating)	$ [redacted]
8/12/2021	RFI 06: Labor & Equipment (Digging up to fix Coating)	$
8/13/2021	[redacted] Invoice #0366790-IN	$
8/27/2021	[redacted] Invoice #772457	$

Detail Cost Total $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: SB1383 Pressure Betterment
Location: Hanford, CA
Descr: RFI 06: Labor & Equipment (Digging up to fix C[redacted]
Date: 8/11/2021

Job Report
Job No.: 42.2150
RFI No.: 06

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]	[redacted]		$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	2	[redacted]	
	Welder	10				$ -	$ -		$ -	$ -		18.123	3/4 TN Trk	10		
	Helper	10				$ -	$ -		$ -	$ -		18.114	3/4 TN Trk	10		
	Operator	5				$ -	$ -		$ -	$ -		15.118	1 TN Gang Trk	10		
	Laborer	10				$ -	$ -		$ -	$ -		15.104	1 TN Gang Trk	2		
	Laborer	10				$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	10		
	Laborer	10				$ -	$ -		$ -	$ -		18.973	Weld Rig	10		
	Laborer	10				$ -	$ -		$ -	$ -		30.106	Hoe 420	10		
	Laborer	2				$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	2				$ -	$ -		$ -	$ -					$ -	$ -
						$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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			$ -	$ -			$ -			$ -						$ -
TOTALS							$ -			$ -	$ -					

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
No ChargeTOTAL	

Customer Acceptance

BY _____
Inspector

BY _____
Foreman

BY _____
Engineer

Confidential and [redacted] n 2, and D.21-09-020
the accompanying [redacted] lighted is Confidential.

For: SCG
Location: 7TH AVE
Description: REI 06 - DIGGING UP TO FIX COATING
Date: 8/11/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0070

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	WLD	10		$ -			$ -			$ -			
	HLP	10		$ -			$ -			$ -			
	OPER	5		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	10		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
	LAB	2		$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
18.123	PICK UP	10		$ -
18.114	PICK UP	10		$ -
15.118	GANG TRUCK	10		$ -
15.104	GANG TRUCK	2		$ -
15.123	GANG TRUCK	10		$ -
18.973	WELDING TRUCK	10		$ -
30.106	BACKHOE	10		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

BY [redacted]
Inspector

BY [redacted]
Foreman

BY _____
Engineer

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[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: RFI 06: Labor & Equipment (Digging up to fix Coating)

Date: 8/12/2021

Job Report

Job No.: 42.2150

RFI No.: 06

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	[redacted]			$ -	$ -		$ -	$ -		18.109	3/4 TN Trk	2		
	Operator	3				$ -	$ -		$ -	$ -		18.123	3/4 TN Trk	4		
	Laborer	4				$ -	$ -		$ -	$ -		15.123	1 TN Gang Trk	4		
	Laborer	4				$ -	$ -		$ -	$ -		30.106	Hoe 420	3		
	Laborer	4				$ -	$ -		$ -	$ -		12.104	Dump 10yd	4		
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ 2,091.51			$ -			$ -	$ -					[redacted]

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
TOTAL	

Customer Acceptance

BY _____
Inspector

BY _____
Foreman

BY _____
Engineer

Confidential and P[redacted] 2, and D.21-09-020
the accompanying [redacted] ighted is Confidential.

For: SCG
Location: 7TH AVE
Description: RFI 06 - DIGGING UP TO FIX COATING
Date: 8/12/21

Job Report
Job No.: 42.2150
Order No.: 72.099.0070

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't
[redacted]	FOR	2		$ -			$ -			$ -			
	OPER	3		$ -			$ -			$ -			
	LAB	4		$ -			$ -			$ -			
	LAB	4		$ -			$ -			$ -			
	LAB	4		$ -			$ -			$ -			
				$ -			$ -			$ -			
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				$ -			$ -			$ -			
TOTALS				$ -			$ -			$ -			

No.	Equipment	Hrs	Rate	Amount
18.109	PICK UP	2		$ -
18.123	PICK UP	4		$ -
15.123	GANG TRUCK	4		$ -
30.106	BACKHOE	3		$ -
12.104	DUMP TRUCK	4		$ -
				$ -
				$ -

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: [redacted] Invoice #0366790-IN
Date: 8/13/2021

Job Report
Job No.: 42.2150
RFI No.: 06

Employee	Class	ST Earnings Hrs	ST Rate	ST Amount	PT Earnings Hrs	PT Rate	PT Amount	DT Earnings Hrs	DT Rate	DT Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
8/13/21	42.2150	[redacted]	Invoice #0366790-IN Poly Spiral Wrap	$ [redacted]

Customer Acceptance

BY _____
Inspector

Material SubTotal	$ [redacted]
Material Markup [redacted]	$ [redacted]
Labor & Subsistence Total	$ -
Equipment Total	$ -
TOTAL	$ [redacted]

BY _____
Foreman

BY [redacted]

Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
non-disclosure agreement; Marked and/or Highlighted is Confidential.

RFI 06

INVOICE

[redacted]

Invoice Number: 0366790-IN
Invoice Date: 8/13/2021
Sales Order No.: 0350703
Order Date: 8/9/2021
Salesperson No.: 0102

Customer No.: 1200272

[redacted]

Ship To:

[redacted]

17 REC'D

United States

Ordered By: [redacted]
E-mail: AP[redacted]com

United States

Tag: 42.2150

Customer P.O. Number	Ship Method	F.O.B.	Payment Terms	Ship Date
42.2150	W/C BAKERSFIELD	BAKERSFIELD, CA	NE[redacted]	8/9/2021

Part No.	Ordered	Unit	Shipped	Back Ordered	Unit Price	Amount
105-20020 Whse: 002	3.00 METAL GUARD 301, SOLD IN 2 GALLON PAILS	EACH	3.00	0.00	[redacted]	[redacted]
101-81100 Whse: 002	4.00 BIT-WRAP 4" X 150' ROLLS 18/CASE	ROLL	4.00	0.00		
101-81030 Whse: 002	4.00 POLY SPIRAL WRAP 4" X 500' ROLL	ROLL	4.00	0.00		

PROCESSED BY [redacted] * BAKERSFIELD, CA [redacted]
[redacted].com
W/C BAK, 8/9/2021

[redacted] is a Certified Woman Business Enterprise (WBE)

Net Invoice: [redacted]
Freight:
Sales Tax:
Invoice Total:

RETURN POLICY: All returned material requires written approval. Material can be returned within 60 days of purchase. Custom, made-to-order, special or unique items are not returnable. We will not accept returns for liquid epoxy coatings. Freight to return material is to be paid by the customer. Only items returned in original packaging and in resalable condition will be refunded. A minimum 25% Restocking Fee will be applied on all returned materials. Original outbound shipping charges will be deducted from the refund. Errors made by Farwest Corrosion will be completely refunded.

Total: [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: [redacted] Invoice #772457

Date: 8/27/2021

Job Report

Job No.: 42.2150

RFI No.: 06

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
8/27/21	42.2150	[redacted]	Invoice #772457 Traffic Control Crew	

Customer Acceptance

BY _____
Inspector

Material SubTotal	[redacted]
Material Markup	[redacted]
Labor & Subsistence Total	$ [redacted]
Equipment Total	$ -
No ChargeTOTAL	$ [redacted]

BY _____
Foreman

BY [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020 RFI 06
[redacted]nent; Marked and/or Highlighted is Confidential.

[redacted]

Invoice

Date: 8/27/2021	Terms: [redacted]	Invoice #: 772457

Bill To:

[redacted]

Acct # 0011938

Customer PO #: 42.2150

Cust / Ref / Job #:

TMI Job #: 297843

Ship To / Job Location: [redacted]

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
8/9/21	3.00 ea	Traffic Control Two-Man Crew, Daily	TS1552-DY	Service Order #410653	12-01346650	1.00 dy	[redacted]			
8/9/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01346650	4.00 hrs				
8/9/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #410653	12-01346650	3.75 hrs				
8/10/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #410653	12-01347825	1.00 dy				
8/10/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01347825	3.75 hrs				
8/11/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW	TS1551-PW	Service Order #410653	12-01349022	1.00 dy				
8/11/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #410653	12-01349022	2.75 hrs				
8/11/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #410653	12-01349022	1.00 dy				
8/11/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01349022	2.75 hrs				
8/12/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #410653	12-01350220	1.00 dy				
8/12/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #410653	12-01350220	4.00 hrs				
8/12/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, DT	TS1551-PW	Service Order #410653	12-01350220	0.50 hr				
8/12/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #410653	12-01350220	1.00 dy				
8/12/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #410653	12-01350220	4.00 hrs				
8/12/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #410653	12-01350220	0.50 hr				
8/13/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #412023	12-01351065	1.00 dy				
8/13/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #412023	12-01351065	1.25 hrs				
8/13/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #412023	12-01351065	1.00 dy				
8/13/21	2.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #412023	12-01351065	1.25 hrs				

Please send all payments to [redacted]

Subtotal:	[redacted]
Sales Tax (7.25%):	$0.00
Fuel Surcharge (5.00%):	$0.00
Invoice Total:	[redacted]

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.

VISA MasterCard DISCOVER

Visit our web site at www.trafficmanagement.com for info and specials!

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	07	**Date**	9/21/2020
Stage	4	**Revision No.**	01	**Type**	T & M
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title		**Nitrogen Test OT SL-38-523**			

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

81295-3006-D-PIP

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Crews were directed to work startiung @6pm, causing the labor to be charged as Premium Time.

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

Work crews on Premium Time rather than Standard Time. (7) EE's (37 Man Hours)
Premium Time = [redacted]
Standard Time = [redacted]
Delta Cost = [redacted]
10/18/21-DCE Submitted

Recommended By		**Company**		**Date**	9/21/2020

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ [redacted]	**Initial Schedule Impact**	0.00	Days
Detailed Cost Estimate (if requested by PMT)	$ [redacted]	**Revised Schedule Impact**	0.00	Days
		****Schedule Impact to End Date**		No
		** *If 'YES', Attach Schedule*		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SoCalGas	**Date**	10/19/21

FOR INTERNAL USE ONLY

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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	07
Stage	4	**Revision No.**	01
WOA No.	84092	**Contractor**	[redacted]
MSA No.	8860040090	**PO No.**	5660061521
Title	Nitrogen Test OT SL-38-523		

Date 9/21/2020
Type T & M

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	9/21/2021	
Portfolio Manager		9/21/2021	

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	10/19/2021	
Portfolio Manager		10/19/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager(s)	SoCalGas	[redacted]
Portfolio Manager	SoCalGas	
Cost Controls	SoCalGas	
Scheduler	SoCalGas	
Change Control	SoCalGas	
Change Control	SoCalGas	

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So Cal Gas

DATE: 10/11/2021

RFI No.: 07

ATTN [redacted]

JOB LOCATION: SB1383 Pressure Betterment Hanford, CA

JOB DESCRIPTION: Nitrogen Test OT SL-38-523

DATE	DESCRIPTION	TOTAL
7/29/2021	RFI 07: Labor & Equipment (Nitorgen Test Premium Time)	$ [redacted]
7/29/2021	RFI 07: Labor & Equipment (Nitorgen Test Straight Time)	$
7/29/2021	RFI 07: Delta of Premium Time vs. Straight Time Cost	$

Detail Cost Total $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: SB1383 Pressure Betterment

Locatio: Hanford, CA

Descr: RFI 07: Labor & Equipment (Nitorgen Test Premium Time)

Date: 7/29/2021

Job Report

Job No.: 42.2150

RFI No.: 07

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	itter FM		$ -	$ -	2	[redacted]			$ -	$ -					$ -	$ -
	itter FM		$ -	$ -	2				$ -	$ -					$ -	$ -
	Helper		$ -	$ -	2				$ -	$ -					$ -	$ -
	Helper		$ -	$ -	2				$ -	$ -					$ -	$ -
	aborer		$ -	$ -	2				$ -	$ -					$ -	$ -
	Helper		$ -	$ -	2				$ -	$ -					$ -	$ -
	Operator		$ -	$ -	2				$ -	$ -					$ -	$ -
	Operator		$ -	$ -	2				$ -	$ -					$ -	$ -
	aborer		$ -	$ -	2				$ -	$ -					$ -	$ -
	aborer		$ -	$ -	2				$ -	$ -					$ -	$ -
	aborer		$ -	$ -	2				$ -	$ -					$ -	$ -
	aborer		$ -	$ -	2				$ -	$ -					$ -	$ -
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TOTALS				$ -			[redacted]			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	$ -
TOTAL	[redacted]

Customer Acceptance

BY _____ Inspector

BY _____ Foreman

BY _____ Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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[redacted]

For: SB1383 Pressure Betterment

Locatio: Hanford, CA

Descr: RFI 07: Labor & Equipment (Nitorgen Test Straight Time)

Date: 7/29/2021

Job Report

Job No.: 42.2150

RFI No.: 07

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Fitter FM	2	$ [redacted]			$ -	$ -		$ -	$ -					$ -	$ -
	Fitter FM	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Helper	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Helper	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Helper	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Operator	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Operator	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	2	$			$ -	$ -		$ -	$ -					$ -	$ -
	Laborer	2	$			$ -	$ -		$ -	$ -					$ -	$ -
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TOTALS				[redacted]			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount

Customer Acceptance

BY _____ Inspector

BY _____ Foreman

BY _____ Engineer

Material SubTotal	$ -
Material Markup [redacted]	$ -
Labor & Subsistence Tota [redacted]	
Equipment Total	$ -
TOTAL	[redacted]

Confidential and Pro [redacted] 2, and D.21-09-020
the accompanying de [redacted] ghted is Confidential.

For: SCG
Location: 7th Ave
Description: RFI 07 - Nitrogen Test OT 523
Date: 7/29/2021

Job Report
Job No.: 42.2150
Order No.: 72.099.0080

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	FR Benefits Rate	FR Benefits Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	OR			$ -	2		$ -			$ -								$ -
	OR			$ -	2		$ -			$ -								$ -
	LP			$ -	2		$ -			$ -								$ -
	LP			$ -	2		$ -			$ -								$ -
	LAB			$ -	2		$ -			$ -								$ -
	LP			$ -	2		$ -			$ -								$ -
	OPER			$ -	2		$ -			$ -								$ -
	OPER			$ -	2		$ -			$ -								$ -
	AB			$ -	2		$ -			$ -								$ -
	AB			$ -	2		$ -			$ -								$ -
	[redacted]			$ -	[redacted]		$ -			$ -								$ -
	LAB			$ -	2		$ -			$ -								$ -
	LAB			$ -	2		$ -			$ -								$ -
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TOTALS				$ -			$ -			$ -								$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
			TOTALS	$ -

Customer Acceptance

[redacted]

BY [redacted]

BY _____
Engineer

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
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SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	08	**Date**	9/28/2021
Stage	4	**Revision No.**	00	**Type**	Lump Sum
WOA No.	84092	**Contractor**			
MSA No.	8860040090	**PO No.**	5660061521		
Title	Alignment Change SL-38-523 Exceeding Baseline Date				

To:	[redacted]	**Phone:**	[redacted]	**Company:**	SoCal Gas
From:	[redacted]	**Phone:**	[redacted]	**Company:**	[redacted]

Reference Dwg. No / Spec Section: (Required)

SL-38-523

Issue Description / Information Required: (Attach sketches or separate sheets as necessary)

Alignment of SL-38-523 was relocated 2ft off the edge of pavement due to a commuication line interfering with alignment. Scope of work exceeding the initial baseline schedule

Alternatives:

N/A

Recommended Solution(s): (Attach sketches or separate sheets as necessary)

7/29/21-Rev.02 Reasoning: Added additional cost fo any labor, equipment, subs, rentals, associated to exceeding the contractual baseline demob date of 7/21/21. Based on meeting discussion 7/28/21 between SCG and [redacted] we have come to an agreement to add to the overall cost of this RFI w/ an additional ROM of $[redacted] to bring the total cost of RFI-05 to [redacted]. The additional cost consists of: Labor & Equipment = [redacted] Rentals/Subs = [redacted]
9/21/21 [redacted] and SCG discussed the above referenced additional cost to be seperated into a new RFI rather than adding to RFI-05 w/ Lump Sum cost due to the loss of efficiencies on both sides of contractor vs. client direction.
10/13/21-DCE Submitted

Recommended By	[redacted]	**Company**	[redacted]	**Date**	9/28/2021

***Rough Order of Magnitude (ROM) Cost-*(Select Dropdown)**	$ -	**Initial Schedule Impact**	0.00	Days
Detailed Cost Estimate (if requested by PMT)	$ [redacted]	**Revised Schedule Impact**	0.00	Days
		****Schedule Impact to End Date**		No
		***** If 'YES', Attach Schedule***		

RESPONSE

(Attach sketches or separate sheets as necessary)

RFI	**Acknowledged; Submit Contractor Change Order**

(comments)

Response By	[redacted]	**Company**	SoCalGas	**Date**	10/14/21

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the accompanying declaration, and/or non-disclosure agreement: Marked and/or Highlighted is Confidential.

SoCalGas A Sempra Energy utility

Request for Information (RFI) Form

☐ Request for Clarification (Owner) ☑ Request for Information (Contractor)

Project	SB 1383 Pressure Betterment	**RFI No.**	08	**Date**	9/28/2021
Stage	4	**Revision No.**	00	**Type**	Lump Sum
WOA No.	84092	**Contractor**	[redacted]		
MSA No.	8860040090	**PO No.**	5660061521		
Title	Alignment Change SL-38-523 Exceeding Baseline Date				

FOR INTERNAL USE ONLY

ROM & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments

DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[redacted]	10/14/2021	
Portfolio Manager		10/14/2021	

SCG ENGINEERING REVIEW

Engineering Review Required (Select)

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By		Company		Date	

DISTRIBUTION LIST

Title*	Company	Name
Project Manager		[redacted]
Change Control		
Change Control		
Scheduler		
Portfolio Manager		

ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	

Requested By		Company		Date	

* Roles (Distribution/Response) based on the needs of the project.

0

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the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

TO: So. Cal Gas **DATE:** 10/13/2021

RFI No. 08

ATTN: [redacted]

JOB LOCATION: Hanford, CA
JOB DESCRIPTION: Alignment Change SL-38-523 Exceeding Baseline Date

DATE	DESCRIPTION	TOTAL
July-Aug 2021	PB Crew Makeup	$ [redacted]
8/3/2021	[redacted] nvoice #103533/Mobile Mini Invoice #9011221466	$
8/5/2021	[redacted] Invoice #9011241985	$
8/4/2021	[redacted] voice #113334731-0004	$
8/21/2021	United Rentals Invocie #193657031-004	$
8/31/2021	[redacted] Invocie #197646952-001	$

DETAIL COST TOTAL $ [redacted]

Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 3082 et Seq.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce 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.

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[redacted]

For: SB1383 Pressure Betterment
Location Hanford, CA
Descr: PB Crew Makeup
Date: July-Aug 2021

Job Report
Job No.: 42.2150
RFI No.: 08

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
[redacted]	Op Fore	36	$ [redacted]		10	$ [redacted]			$ -	$ -		18.122	3/4 TN Trk	46	[redacted]	
	Fitter FM	36	$		10	$			$ -	$ -		19.122	3/4 TN Trk	46		
	Welder	36	$		10	$			$ -	$ -		18.973	Weld Rig	46		
	Helper	36	$		10	$			$ -	$ -		18.123	3/4 TN Trk	46		
	Helper	36	$		10	$			$ -	$ -		18.105	3/4 TN Trk	46		
	Fitter FM	36	$		10	$			$ -	$ -		18.109	3/4 TN Trk	46		
	Welder	36	$		10	$			$ -	$ -		18.975	Weld Rig	46		
	Helper	36	$		10	$			$ -	$ -		15.118	1 TN Gang Trk	46		
	Helper	36	$		10	$			$ -	$ -		15.123	1 TN Gang Trk	46		
	Helper	36	$		10	$			$ -	$ -		12.103	Dump 10YD	46		
	Operator	36	$		10	$			$ -	$ -		20.918	Ex 330	46		
	Operator	36	$		10	$			$ -	$ -		30.928	Hoe 420	46		
	Operator	36	$		10	$			$ -	$ -		12.104	Dump 10YD	46		
	Laborer	36	$		10	$			$ -	$ -		21.996	Dump 10YD	46		
	Laborer	36	$		10	$			$ -	$ -		20.914	Hoe 420	46		
	Laborer	36	$		10	$			$ -	$ -		18.976	Weld Rig	46		
	Laborer	36	$		10	$			$ -	$ -					$ -	$ -
	Laborer	36	$		10	$			$ -	$ -					$ -	$ -
	Fit Layer	36	$		10	$			$ -	$ -					$ -	$ -
	Welder	36	$		10	$			$ -	$ -					$ -	$ -
	Helper	36	$		10	$				$ -						$ -
TOTALS	[redacted]									$ -	$ -					

Date	PO No.	Supplier	Material or Subcontract	Amount

Material SubTotal	$ -
Material Marku[redacted]	$ -
Labor & Subsistence Total	[redacted]
Equipment Total	
TOTAL	[redacted]

Customer Acceptance

BY _____
Inspector

BY _____
Foreman

BY [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: [redacted] Invoice #103533/

Date: 8/3/2021

Job Report

Job No.: 42.2150

RFI No.: 08

Employee	Class	ST Earnings Hrs	ST Earnings Rate	ST Earnings Amount	PT Earnings Hrs	PT Earnings Rate	PT Earnings Amount	DT Earnings Hrs	DT Earnings Rate	DT Earnings Amount	Subs't	No.	Equipment	Hrs	Rate	Amount
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -		$ -	$ -		$ -	$ -					$ -	$ -
			$ -	$ -			$ -			$ -						$ -
TOTALS				$ -			$ -			$ -	$ -					$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
8/3/21	42.2150	[redacted]	Invoice #103533 Portable Toilet Services	$ [redacted]
8/3/21	42.2150		Invoice #9011221466 Trailer Office Rental	$

Material SubTotal	$	[redacted]
Material Markup [redacted]	$	
Labor & Subsistence Total	$	-
Equipment Total	$	-
TOTAL	$	[redacted]

Customer Acceptance

BY _____
Inspector

BY _____
Foreman

BY [redacted]

Confidential and Protected Materials Pursuant to PUC Section 583, GO66-D Revision 2, and D.21-09-020
the accompanying declaration, and/or non-disclosure agreement; Marked and/or Highlighted is Confidential.

[redacted]

CUSTOMER NO	013921
INVOICE DATE	8/3/2021
INVOICE NO	0000103533
CUSTOMER PO	
DUE DATE	8/3/2021

AUG 05 REC'D

NO Prorations On [redacted] Billing Cycle

When paying Invoices please reference inovice number(s) on Remittance

Thank you for doing Business with [redacted]

DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
New Charges					
Site 013921-0016 - [redacted] - PO # 42.2150 - Portables - [redacted] # CLOSEST, Hanford					
08/03/2021 - 08/30/2021	2x/Week	DOUBLEWHEEL SERVICE	3.00	[redacted]	
08/03/2021 - 08/30/2021		DOUBLE WHEEL RENTAL	3.00		
		ENVIRONMENTAL ENERGY AND COMPLIANCE			
		HANFORD-KINGS COUNTY TAX			

Total New Charges: [redacted]

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

[redacted]

CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
013921	8/3/2021	0000103533	[redacted]
CHECK NO		AMOUNT ENCLOSED	
		$	

Be sure to write your customer number on your check

[redacted]

ATTACHMENT 1-4
SoCalGas Response to Cal Advocates SoCalGas DR 002

SOUTHERN CALIFORNIA GAS COMPANY
Cal Advocates-SCG-02
(A.25-08-009) SoCalGas and Lakeside Dairy Biomethane Pilot Project Costs Application
DATE REQUESTED: December 16, 2025
RESPONSE DUE: January 14, 2026

QUESTION 1:

In Chapter 3 of the Prepared Direct Testimony of Martiza Pacheco, Table 9 at MP-14, SoCalGas provides the Summary of Company Labor Costs without specific line-items. Table 9 generally shows that SoCalGas spent approximately $1,161,000 on company labor, which is approximately $457,000 over the authorized amount of $704,000.

a. Provide the exact dollar amount that was authorized for company labor.

i. Provide the date that SoCalGas requested authorization to spend funds on company labor and whether it was made via advice letter or formal application.

ii. Provide documentation showing where the authorized amount for labor was approved, with citation. If the authorization was pursuant to a disposition or resolution of an advice letter, provide the advice letter and the relevant authorization document.

iii. Indicate if there was a difference between the requested amount and the authorized amount. If there was a difference, provide the amount of the difference. If that difference is due to cost escalation, indicate where the cost escalation was requested and authorized. Provide the details of the cost escalation so that it is clear how the authorized amount is different from the requested amount.

RESPONSE 1:

ai. An advice letter was submitted on December 13, 2018 and an amended advice letter was submitted on January 28,2019 to request the fully loaded cost figure of $30.141 million, which included company labor. The advice letter did not include a specific breakdown of cost categories.

aii. See response to 1.a.i. above. The Commission authorized a total $30.141 million and did not include a specific breakdown of cost categories. Please see attached "CPUC Approval of Advice Letter 5398-G and 5398-G-A".

aiii. No. The requested amount in the Advice Letter is the authorized amount.

QUESTION 2:

In Chapter 3 of the Prepared Direct Testimony of Martiza Pacheco at MP-14, SoCalGas states that the increase in costs for company labor was primarily due to additional engineering, project management, field operations, and construction management required to support the increase in scope of work pursuant to changes to the Project's engineering and construction. SoCalGas further states that the construction schedule was extended three times longer than estimated and that the Project encountered unforeseen site conditions, which required additional project management, construction management, and engineering oversight personnel.1 Finally, SoCalGas states that the evolving scope changes required an increase of support for material oversight, engineering design, agency coordination, vendor interfacing, promoting a safe work environment, coordinating with contractors, and document management.

a. In an Excel spreadsheet, provide the cost that SoCalGas incurred for company labor for each of the following activities: (1) engineering, (2) project management, (3) field operations, (4) construction management, (5) engineering oversight, (6) material oversight, (7) engineering design, (8) agency coordination, (9) vendor interfacing, (10) promoting a safe work environment, (11) coordinating with contractors, and (12) document management.

i. Provide the total actual sum cost for the activities listed in Question 2.a. If the dollar amount of the sum cost in response to Question 2.a is different from the dollar amount provided in response to Question 1.b., explain the discrepancy. If there are additional activities that SoCalGas counts toward company labor that contribute to the total company labor costs, identify and describe those activities and their associate costs.

ii. In an Excel spreadsheet, provide line items that show how much SoCalGas paid for company labor for each activity listed in Question 2.a and provide the corresponding invoices. If the total cost for the line items and the invoices does not add up to the amount provided in response to Question 2.a.i., explain the discrepancy.

iii. Complete the attached spreadsheet "Data Request SCG-A2508009-12152025 Spreadsheet Delineating Costs for Company Labor."

b. Identify the labor rate for each category of employee (or contractor or agent of the company) that qualifies as company labor on the Project (e.g., project

manager, field engineer, construction manager, engineering staff). Provide invoices that show how much SoCalGas paid each category of employee (or contractor or agent of the company) that qualifies as company labor.

RESPONSE 2:

ai. Company labor is not separately tracked according to the specific activities listed in this question. The activities listed in Question 2.a are illustrative descriptors used in testimony to explain cost drivers, not discrete accounting categories..

While SoCalGas does not separately track company labor by the specific activities listed in this question, SoCalGas provides the following attachment consisting of the following categories: 1) engineering, 2) project management, 3) field operations, 4) construction management, 5) environmental services and Land and Right of Way (L&ROW). The activities listed in this question are included within one or more of these categories.

Please refer to attachment "Data Request SCG-A2508009-12152025 Spreadsheet Delineating Costs for Company Labor," Tab 2.a.i.

This data request does not contain a question 1.b. As such, SoCalGas is unable to respond to the part of the question referencing 1.b.

aii. Please see response to question 2.a.i. and refer to attachment "Data Request SCG-A2508009-12152025 Spreadsheet Delineating Costs for Company Labor". Tab 2.a.ii. provides the line items that show how much SoCalGas paid for company labor. Column E can be used to sort by category.

aiii. Please refer to attachment "Data Request SCG-A2508009-12152025 Spreadsheet Delineating Costs for Company Labor". Tab 2.a.iii. is the spreadsheet requested to be completed.

2b. Please refer to attachment "Data Request SCG-A2508009-12152025 Spreadsheet Delineating Costs for Company Labor". Tab 2.b. provides the labor rates (min rate and max rate) of each category of employees at the time of the project. The max rate is inclusive of overtime. This document is considered Confidential in accordance with Decision ("D.") 21-09-020 and General Order ("GO") 66-D Revision 2.

Company labor is not tracked by invoices**.**

QUESTION 3:

Explain the difference between the Variance of the company labor costs provided in Table 9 and the company labor Cost Impact provided in Table 10 below.

Summary of Company Labor (in $000s)

Scope	Authorized Amount (2019)[21]	Actual Costs	Variance
SoCalGas's Facility	704	1,161	457

Table – 10 - Company Labor Cost Impact Matrix

Cost Impact Matrix		
Scope Change	**Description**	**Cost Impact**
Additional Project Management Support for extended Construction Duration	The project scope increased as it became more defined during the detailed engineering design phase, which led to an extension of the construction schedule. As a result, additional internal company labor was required to support the extended construction duration. The majority of this increase was driven by the Project Management and Field Engineering, whose continued involvement was essential due to the project's complexity. In addition, internal support groups such as Gas Engineering provided technical assistance for addressing information inquiries throughout the construction phase.	$164,000

a. Explain whether the costs for the company labor activities listed in Question 2.a. are reflected in the Actual Costs provided in Table 9 at MP-14 or in the Cost Impact provided in Table 10 at MP-15. If any of the costs are reflected in both tables, indicate the amounts and the associated activities.

b. If any part of the Actual Costs in Table 9 and the Cost Impact in Table 10 overlap, or are duplicative, indicate the amount and the description of those costs and the associated activities.

RESPONSE 3:

a. The costs for the company labor activities listed in Question 2.a. (as categorized in response to 2.a.i) are reflected in the Actual Costs in Table 9 and the Cost Impact in Table 10. The Actual Cost of company labor shown in Table 9 is reflective of all labor cost associated with the project through completion. Whereas, Table 10 is intended to highlight the primary labor cost impact, due to the extended construction duration (which is included in Actual Costs). In addition, Upon further review, SoCalGas identified that the labor cost impact associated with extended construction duration is approximately $319,000. This clarification does not affect the total company labor actuals shown in Table 9. SoCalGas will amend its testimony at the next opportunity.

   The remaining company labor variance is attributed to the cumulative effect of estimation assumptions versus actual execution and is not related specifically to the construction duration.

   Please refer to attachment “Data Request SCG-A2508009-12152025 Spreadsheet Delineating Costs for Company Labor”. Tab 3.a. for the amounts and the associated activities (by category).

b. Please refer to Response 3a.

ATTACHMENT 1-5

Email Communication between Cal Advocates and SoCalGas

CONFIDENTIAL

Condensa, Ryan

From: Santa Cruz, Francisco E [redacted]
Sent: Tuesday, March 10, 2026 2:05 PM
To: Weinberger, Bret
Cc: Myers, Christopher; Lutes, Kayla; Condensa, Ryan
Subject: RE: [EXTERNAL] RE: A.25-08-009: Question for SoCalGas about Data Request Responses
Attachments: REVISED A.25-08-009_Cal_Advocates-DR-04.pdf; A.25-08-009 Public Advocates Office Data Request 4 Engineering Spreadsheet Delineating Costs for Engineering and Material Modifi.xlsx

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Bret,

I would like to apologize one again for the delay in getting back to you. Please see below and attached responses.

Regarding the Lakeside invoices that appeared to reference different projects:

Regarding the Lakeside invoices that appeared to reference different projects: We identified a contractor whose work and billing covered several of the dairy pilot projects. It is not uncommon for contractors who support multiple projects simultaneously to submit invoices that reflect work performed across those projects. In such cases, the contractor allocates its costs among the applicable projects based on the work performed. Although the contractor supported multiple projects, SoCalGas is seeking cost recovery only those attributed to the Lakeside Project. Any costs allocated to the contractor's work on other pilot projects are not included here and are instead recovered (or proposed to be recovered) in the appropriate proceedings for those respective projects.

Regarding the Excel files:
There was an oversight in the Kiteworks upload process, and the Data Request 4 Excel file was not included. I have attached the Excel file to this email for your convenience. Please see attached revised DR responses and the associated excel.

Thank you

Frank Santa Cruz
Regulatory Affairs Case Manager
[redacted]
Cell: [redacted]
SoCalGas.

From: Santa Cruz, Francisco E
Sent: Monday, March 9, 2026 6:29 PM
To: 'Weinberger, Bret' <[redacted]
Cc: Myers, Christopher [redacted]; Lutes, [redacted].L[redacted]>; Condensa, Ryan

[redacted]
Subject: RE: [EXTERNAL] RE: A.25-08-009: Question for SoCalGas about Data Request Responses

Hi Bret,

I wanted to sincerely apologize for the delay in getting back to you. During our review we identified a few inconsistencies in the underlying information that require additional clarification. This has slowed us down more than expected, and I'm very sorry for any inconvenience this may cause.

Frank Santa Cruz
Regulatory Affairs Case Manager
[redacted]
Cell: ([redacted]
SoCalGas

From: Weinberger, Bret [redacted]
Sent: Monday, March 9, 2026 4:27 PM
To: Santa Cruz, Francisco E [redacted]
Cc: Myers, Christopher [redacted]; Lutes, Kayla [redacted] Condensa, Ryan [redacted]
Subject: Re: [EXTERNAL] RE: A.25-08-009: Question for SoCalGas about Data Request Responses

Good afternoon,

I just wanted to check in on the status of this. Could you please let us know when we should expect a response?

Thank you,
Bret

From: Weinberger, Bret [redacted]
Sent: Friday, March 6, 2026 9:48 AM
To: Santa Cruz, Francisco E [redacted]>
Cc: Myers, Christopher [redacted]>; Lutes, Kayla [redacted]>; Condensa, Ryan [redacted]
Subject: Re: [EXTERNAL] RE: A.25-08-009: Question for SoCalGas about Data Request Responses

Thank you.

From: Santa Cruz, Francisco E [redacted]
Sent: Friday, March 6, 2026 9:24 AM
To: Weinberger, Bret [redacted]
Cc: Myers, Christopher [redacted]v>; Lutes, Kayla [redacted]>; Condensa, Ryan

[redacted]
Subject: RE: [EXTERNAL] RE: A.25-08-009: Question for SoCalGas about Data Request Responses

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Bret,

Apologies for not having this to you sooner, we are actively working on this request and expect to have something to you by the end of the day.

Thank you

Frank Santa Cruz
Regulatory Affairs Case Manager
[redacted]
Cell: [redacted]
SoCalGas

From: Weinberger, Bret [redacted]
Sent: Tuesday, March 3, 2026 12:57 PM
To: Santa Cruz, Francisco E [redacted]
Cc: Myers, Christopher [redacted]>; Lutes, Kayla [redacted]; Condensa, Ryan [redacted]
Subject: Re: [EXTERNAL] RE: A.25-08-009: Question for SoCalGas about Data Request Responses

Hi Frank,

Thank you very much.

From: Santa Cruz, Francisco E [redacted]
Sent: Tuesday, March 3, 2026 12:55 PM
To: Weinberger, Bret [redacted]
Cc: Myers, Christopher [redacted] Lutes, Kayla [redacted]>; Condensa, Ryan [redacted]
Subject: [EXTERNAL] RE: A.25-08-009: Question for SoCalGas about Data Request Responses

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Bret,

Thank you for bringing this to our attention. We will review the invoices and budget materials that have been submitted and verify whether any documents were mistakenly included. We will also review our DR responses and spreadsheets for the line-item expenditures.

We will follow up as soon as we have clarified the outstanding items.

Thank you

Frank Santa Cruz
Regulatory Affairs Case Manager
[redacted]
Cell: [redacted]
SoCalGas

From: Weinberger, Bret [redacted]
Sent: Tuesday, March 3, 2026 10:40 AM
To: Santa Cruz, Francisco E [redacted]
Cc: Myers, Christopher [redacted] Lutes, Kayla <Kayla.Lutes@cpuc.ca.gov>; Condensa, Ryan [redacted]
Subject: [EXTERNAL] A.25-08-009: Question for SoCalGas about Data Request Responses

Good morning,

It has come to our attention during our analysis of SoCalGas's data request responses that we received invoices from projects other than the Lakeside Project. Also, it appears that we have not yet received line-item budgets of the actual costs for SoCalGas's expenditures on the Lakeside Project. As we discussed, we need complete budgets with line-items for SoCalGas' actual spends on the Lakeside Project, as well as corresponding invoices. Several of the requests ask for line-item expenditures, and we included Excel files for SoCalGas to complete that we have not received yet.

Please let us know when we can expect the complete budgets with line-items for each cost category for the Lakeside Project, as well as the correct corresponding invoices. If SoCalGas has already sent these items, please indicate exactly when they were sent and their file names.

Thank you,
Bret Weinberger

ATTACHMENT 2-1

Lakeside Response to Cal Advocates DR 002

CONFIDENTIAL

RESPONSE OF LAKESIDE PIPELINE LLC TO SECOND DATA REQUEST OF THE PUBLIC ADVOCATES OFFICE

A.25-08-009 – Application of Southern California Gas Company (U 904 G) and Lakeside Pipeline LLC to Initiate Reasonableness Review and Recovery of Lakeside MAAS Energy Works Dairy Biomethane Pilot Project Costs.

Lakeside Pipeline LLC (Lakeside) provides its responses immediately following each of the individual data requests set out below.

DATA REQUEST

1. In response to A.25-08-009 Cal Advocates Data Request to Lakeside: Number 1 (Cal Advocates Data Request No. 1) Question 5, Lakeside provides invoices from P&F Distributors, including invoices for [redacted] and [redacted] pipes with [redacted].[1]

   Explain why the [redacted] and [redacted] pipes with [redacted] were purchased on [redacted] and [redacted], respectively, after all other pipe purchases were made between [redacted] and [redacted].[2]

   Lakeside Response to CA DR 2.1:

   As explained in response to Question 11C from the first data request from Cal Advocates, a large bulk order of pipeline materials was placed in 2020 to avoid imminent price hikes to pipeline materials. In the final stage of the pipeline construction, Cal Valley Construction completed additional boring, sump constructions, and p-trap installations, which utilized the materials procured through P&F in the invoices dated for March of 2022. The scope of the work related to the materials purchased in March from P&F can be seen in the [redacted] on page 615 and 616 of the attachment provided in response to Question six from the first data request from Cal Advocates.

[1] Cal Advocates - MEW - DR Q6 - All Invoices – Confidential at 706 and 708.
[2] Cal Advocates - MEW - DR Q6 - All Invoices – Confidential at 63, 64, 73, 83, 84, 89, 418, 419, 706, and 709.

2. In response to Cal Advocates Data Request No. 1 Question 6, Lakeside provides invoices from Cal Valley Construction, Inc. for the construction of the Project's collection lines. The first invoice submitted to Lakeside from Cal Valley Inc. [redacted]) provides a Contract Amount of [redacted] on [redacted][3]

   a. Provide the contract between Lakeside and Cal Valley Construction for the construction of the collection lines for the Project.

Lakeside Response to CA DR 2.a.:

The contracts between Lakeside and Cal Valley Construction for the initial phase and the western expansion have been provided as an attachment in response to this question.

   b. Explain whether the scope of work in the contract with Cal Valley Construction included any of the scope changes discussed in Chapter 2 Testimony (e.g., pipeline route changes, etc.).[4] If so, identify which changes were in the contract with Cal Valley Construction and the associated budgets (line items) of those changes in dollars.

Lakeside Response to CA DR 2.b.:

The scope changes discussed in the Chapter 2 Testimony reflect all of the scope changes from the initial application to the final completion of the pipeline. One set of scope changes were identified during the engineering and feasibility phases, and other sets of scope changes were identified as the pipeline was constructed. The scope changes related to route changes, design updates, pipeline diameter, road crossing, traffic control, dust control, and PLA required scope adjustments were identified in the engineering, permitting, and feasibility activities and incorporated in the contract with Cal Valley Construction. The total scope changes can be identified by comparing the original budget in the PISCE with the Cal Valley Construction contract.

[3] Cal Advocates - MEW - DR Q6 - All Invoices – Confidential at 59.

[4] *A.25-08-009 Application of Southern California Gas Company (U 904 G) and Lakeside Pipeline LLC to Initiate Reasonableness Review and Recovery of Lakeside Maas Energy Works Dairy Biomethane Pilot Project Costs*. Chapter 2 Prepared Direct Testimony of Daryl Maas on Behalf of Lakeside Pipeline LLC (Chapter 2 Testimony).

3. In response to Cal Advocates Data Request 1 Question 6, Lakeside provides the final invoice submitted to Lakeside from Cal Valley Construction, Inc. [redacted]). [redacted] includes Contract Item [redacted] titled [redacted] with a Contract Amount of [redacted].[5] In Chapter 2 Testimony at DM-A-56, Lakeside states: "There were initial Project mobilization and demobilization expenses as well as subsequent expenses during the western expansion of the Project."[6]

   a. Explain the nature and the purpose of the western expansion. Provide a description of the actions performed for [redacted], including which dairy digesters and pipe routes were involved. Provide records for the actions performed, including line items for costs, where applicable.

Lakeside Response to CA DR 3.a.:

The western expansion was simply the name given to the later, westward portion of the pipeline construction process, which connected High Roller, Lakeside, and Double L dairies to the biogas collection system. These digesters were included in the initial application and are within the original scope of the Project. The pipeline was built in two stages because the digester facilities on the west side were scheduled to come online after the digesters on the east side, and the design and permitting for the west side required more time to finalize. The digesters on the east side were constructed and ready to send gas to the central processing hub, so the pipeline for the east side of the cluster was constructed sooner. An overhead map of the pipeline route and dairies associated with the western expansion phase of construction is included in document 1.17 – Lakeside Pipeline LLC – Lakeside West Pipeline Engineering Map on page 1364 of Appendix A. A detailed breakout of the costs associated for [redacted] is included on pages 615 and 616 of the attachment provided in response to Question six of the first data request from Cal Advocates in [redacted] Additional records substantiating the work performed for the western expansion are included in the other progress invoices from Cal Valley Construction provided in response to Question six of the first data request from Cal Advocates.

[5] Cal Advocates - MEW - DR Q6 - All Invoices – Confidential at 704. [6] Chapter 2 Testimony at DM-A-56.

i. Identify where and when Lakeside presented a western expansion plan, or a similar plan with an associated budget, to the Selection Committee.

Lakeside Response to CA DR 3.a.i.:
The so-called western expansion was part of the original proposal to the selection committee as detailed above in response to Question 3A.

b. Identify and explain if any of change order Contract Items labeled [redacted] through [redacted] are related to the scope of the western expansion and/or [redacted]

Lakeside Response to CA DR 3.b.:
Change orders [redacted] are all costs associated with the western expansion phase of the pipeline construction.

c. Identify all invoices from all contractors that are associated with the western expansion and/or [redacted]. Provide any such invoices that have not yet been provided.

Lakeside Response to CA DR 3.c.:

It is not possible to separately identify all invoices associated with the western expansion, as extensive amounts of the initial planning, engineering, routing and development of the overall project included work to connect both dairies on the eastern and western sides of the project. The "western expansion" as explained above is not separate project, but simply work done as part of the overall project that occurred later due to the fact that the digester systems for the dairies in the western part of the overall project were completed later.

4. In response to Cal Advocates Data Request 1 Question 6, Lakeside provides the final invoice submitted to Lakeside from Cal Valley Construction, Inc. [redacted]).[6] [redacted]

Categorize [redacted] through [redacted] through [redacted], and [redacted] into the Collection Line Overage cost categories presented in Chapter 2 Testimony at 35 through 58.

Lakeside Response to CA DR 4:

The table included below shows each change order, the description of the associated cost, and how the cost was categorized into the relevant overage categories described in DM-A-35 through DM-A-58 of the Chapter 2 Testimony. The "Relevant Cost Category" column in the table below shows which cost category the expense was tagged to and subsequently compiled into a cost category total as shown in Table 4 – Cost Detail – 2b. Collection Lines (Material and Installation) and Table 5 – Cost Detail for 2b. Collection Lines (Other Charges) on page DM-A-46 and DM-A-58 respectively of the Chapter 2 Testimony. Since some costs were related to the materials and installation of the pipeline but were not directly associated with one pipeline size, these costs were tagged as "Shared Pipeline Costs," subsequently summed up, and then allocated to the individual pipeline size cost categories pro-rata based on the size's respective length of installed pipeline relative to the total pipeline length.

CO #	Line Item Description	Relevant Cost Category
[redacted]		

[6] Cal Advocates - MEW - DR Q6 - All Invoices – Confidential at 704.

5. In response to Cal Advocates Data Request 1 Question 6, Lakeside provides the final invoice submitted to Lakeside from Cal Valley Construction, Inc. [redacted].[7] [redacted] includes Contract Items [redacted] for [redacted] and [redacted] for [redacted].

   a. Explain the purpose of the [redacted].

Lakeside Response to CA DR 5.a.:

Under normal pipeline operations, water buildup can accumulate in the pipeline and needs to be pumped out to ensure efficient and safe pipeline operations. Thus, sumps are installed at low points in the pipeline to pump out the accumulated water.

   b. Identify if these and/or other [redacted] were included in the scope of work detailed in the contract with Cal Valley Construction. Explain why [redacted] and [redacted] were purchased through change orders.

Lakeside Response to CA DR 5.b.:

Sump constructions were included in the scope of work detailed in the contract with Cal Valley Construction. The sumps related to [redacted] and [redacted] were not included in the original contract with Cal Valley Construction. As explained in the Chapter 2 Testimony, a significant number of additional, unexpected line crossings were encountered as the pipeline was installed, underground features exposed, and the underground situation became clearer. When a line crossing is encountered, the pipeline needs to be cut and re-fused under any pre-existing underground lines. When this is done, it naturally creates a low elevation point relative to the rest of the pipeline, making the line crossing an area susceptible to water buildup once the pipeline is operational. Thus, to ensure successful, safe, and efficient operation of the pipeline, additional sumps were constructed at these points. This is the reason [redacted] and [redacted] were purchased through change orders, because at the time of contracting with Cal Valley Construction, it was not evident that a significant number of additional, unmarked line crossings would be present.

   c. If the [redacted] associated with [redacted] and [redacted] were not included in original contract scope, explain why not.

[7] Cal Advocates - MEW - DR Q6 - All Invoices – Confidential at 704.

Lakeside Response to CA DR 5.c.:

The answer to this question is provided in response to question 5B.

d. Categorize [redacted] and [redacted] into the Collection Line Overage cost categories presented in Chapter 2 Testimony at 35 through 58.

Lakeside Response to CA DR 5.d.:

[redacted] and [redacted] categorizations have been provided in the table in response to Question 4 of data request number two.

6. Provide the contract between Lakeside Pipeline LLC and Energy Innovations.

Lakeside Response to CA DR 6.:

Contracts for all work completed by Energy Innovations related to the overage reimbursement request have been provided as an attachment in response to this question.

7. [redacted][8]

[redacted][9] Document 1.13 – Lakeside Pipeline LLC – Lakeside Cluster Map Original al – 06.2024 - 24x36[10] includes two additional dairies not listed in the Pilot Project application, Mattos Brothers Dairy and Countryside Dairy.

a. Identify when Lakeside first planned to connect the Mattos Brothers Dairy and the Countryside Dairy to the Project's pipelines.

[8] Appendix A Supporting the Prepared Direct Testimony of Daryl Maas, Confidential Version (Appendix A, Confidential Version) at 2.
[9] Appendix A, Confidential Version at 2.
[10] Appendix A Supporting the Prepared Direct Testimony of Daryl Maas, Public Version (Appendix A, Public Version) at 1272.

Lakeside Response to CA DR 7.a.:

Lakeside first contacted Kings County to determine the path forward for permitting for the pipeline route to Mattos Brothers Dairy and Countryside Dairy in November of 2021. At this time, it was not fully determined that the pipeline to those locations and the corresponding digesters would be built. The true start of feasibility for the digesters and the pipeline began in February of 2023, at which time, it was not decided if Countryside would be connected to the pipeline in addition to Mattos. Engineering of the pipeline route to Countryside and Mattos began in April of 2023, and it was in July of 2023 when the final decision was made to move forward with Countryside. No costs associated with Mattos Brothers Dairy, Countryside Dairy, or the pipeline connecting them to the Lakeside gathering system have been included for reimbursement in this Application.

b. [redacted]

Lakeside Response to CA DR 7.b.:

An updated version of document 1.1 – Lakeside Pipeline LLC – Historical Gas Production from Appendix A has been provided as an attachment in response to this question. The updated version includes the actual historical gas production values from Mattos Brothers Dairy and Countryside Dairy from October 2023 to September 2024.

c. Identify any additional dairies that have been connected to the Project pipeline system and provide the information requested in Question 7.a and 7.b for those dairies.

Lakeside Response to CA DR 7.c.:

The list of dairies provided in the attachment in response to question 7B is exhaustive of all dairies that have connected to the Lakeside Pipeline system to date.

d. Explain why some dairies, [redacted] estimated gas production.[11]

Lakeside Response to CA DR 7.d.:

As explained in response to Question 1D from Cal Advocates data request number one, digester gas production is the culmination of many variables, some of which are uncontrollable. Some of the primary variables considered when modeling gas production for a potential site include ambient temperature, herd counts of the dairies, herd breed composition, dairy water flush cycles for manure management, volume of flush cycles, digester capacity, retention time of manure in the lagoon, pre-digester manure treatment, digester design, among others. The variables listed above can be quantified and considered in the gas production modeling for a potential digester site. However, there are variables outside of those listed above which could impact gas production, such as the diet of the herd, the composition of the water used when running flush cycles, ground temperature, or other miscellaneous contaminants. These variables are difficult to quantify, and comprehensive studies or data sets from which statistically significant relationships can be established for modeling are not available. Thus, when modeling the gas production for a site, the primary, quantifiable drivers of gas production are considered. Accordingly, MEW used the best information available at the time to generate gas production estimates for the sites contributing to the Lakeside Pilot Project. From a financial and greenhouse gas (GHG) reduction perspective, MEW uses its best efforts to provide realistic, while conservative, estimates so as to not overstate the financial viability and GHG benefits of the projects. Thus, considering the complexity of gas production modeling, the limited data on at-scale covered lagoon dairy manure digester gas production, and the conservative approach used, some digesters exceeded the initially estimated gas production values. Despite using conservative estimates for financial and GHG estimates, MEW considered the full spectrum of possible gas production outcomes when determining the final design of gas processing and handling equipment to ensure adequate infrastructure in the case of higher gas production.

END OF REQUEST

[11] Lakeside provided estimates of the dairies' gas production in Appendix A, Public Version at 96-104.