

Application: A.25-08-009  
Exhibit No.: SCG/Lakeside-07  
Witness: M. Pacheco

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.

A.25-08-009  
(Filed August 15, 2025)

**PREPARED REBUTTAL TESTIMONY OF**  
**MARITZA PACHECO**  
**ON BEHALF OF SOUTHERN CALIFORNIA GAS COMPANY**  
**[PUBLIC VERSION]**

**BEFORE THE PUBLIC UTILITIES COMMISSION**  
**OF THE STATE OF CALIFORNIA**

**June 19, 2026**

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Attachment 6 – SoCalGas’s Response to Cal Advocates-SCG-03, Request 5b, with relevant attachments

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**PREPARED REBUTTAL TESTIMONY OF  
MARITZA PACHECO  
(PROJECT EXECUTION COST)**

**I. PURPOSE AND OVERVIEW OF TESTIMONY**

This rebuttal testimony regarding SoCalGas’s request for recovery of capital expenditures associated with the Lakeside: Maas Energy Works Senate Bill (SB) 1383 Dairy Biomethane Pilot Project (Project) addresses the Public Advocates Office of the California Public Utilities Commission (Cal Advocates) Prepared Testimony submitted by witnesses Brett Weinberger, Kayla Lutes, and Ryan Condensa dated April 24, 2026 (Exhibit (Ex.) CA-XX).

In its testimony, Cal Advocates proposes a complete disallowance of \$7.831 million or an alternative amount of \$5.641 million associated with SoCalGas’s request. Cal Advocates argues that the disallowances are appropriate for three main reasons:<sup>1</sup> (1) project costs are not justified because SoCalGas failed to show that it managed the Project in an effective, timely manner,<sup>2</sup> (2) SoCalGas failed to provide reasonable estimates of Project costs,<sup>3</sup> and (3) SoCalGas failed to produce sufficient evidence to support the reasonableness of SoCalGas’s expenditures on the Project.<sup>4</sup>

Cal Advocates’ first and second bases for disallowances are grounded in the incorrect premise that because SoCalGas’s actual costs exceeded its estimate, those costs are inherently unjust and unreasonable. This assumption is flawed for several reasons. First, cost estimates are approximations based on the maturity level of the scope and design at the time the estimates are developed; this process takes time. Second, as SoCalGas informed the CPUC early in the regulatory process (through its comments on the proposed decision adopting the dairy pilot project program), the timeframes provided to develop the cost estimates were significantly shorter than those for typical projects. SoCalGas recommended longer timeframes to improve estimate accuracy, but those recommendations were not adopted. As a result, Decision (D.) 17-

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<sup>1</sup> The absence of a response to any particular issue in this rebuttal testimony does not imply or constitute agreement by SoCalGas with the proposal or contention made by Cal Advocates.

<sup>2</sup> Prepared Testimony on the Application of SoCalGas and Lakeside Pipeline LLC to Initiate Reasonableness Review and Recovery of Lakeside Maas Energy Works Dairy Biomethane Pilot Project Costs on behalf of Cal Advocates (Ex. CA-XX) at 3 (Weinberger).

<sup>3</sup> *Id.*

<sup>4</sup> *Id.*

1 12-004 established cost estimate timelines that were not consistent with typical project  
2 development practices resulting in SoCalGas having to submit a Class 4 estimate based on the  
3 information available at the time. Cal Advocates now seeks to hold SoCalGas to those Class 4  
4 estimates. As demonstrated below, had SoCalGas been afforded sufficient time to develop more  
5 refined estimates, the resulting variance would likely have been approximately 26%<sup>5</sup>, within the  
6 Association for the Advancement of Cost Engineering International (AACE) range of -10% to  
7 +30% for a Class 3 estimate. Third, this is a pilot project. D.17-12-004 recognized that inherent  
8 uncertainty in estimating costs for nascent projects and approved a framework under which the  
9 bid amount (a Class 4 estimate), forming the basis of the authorized revenue, would be  
10 considered “per se” reasonable,<sup>6</sup> while establishing a memorandum account for any  
11 “[e]xpenditures above the authorized amount [...] subject to reasonableness review.”<sup>7</sup>

12 Cal Advocates’ third basis for disallowance is likewise unsupported. SoCalGas’s direct  
13 testimony, supplemental testimony and detailed workpapers collectively provide a  
14 comprehensive record demonstrating the reasonableness of its costs. In addition, through  
15 discovery, SoCalGas provided extensive information regarding cost drivers and project  
16 management activities, including responses to approximately 135 data request questions  
17 (including subparts) and the production of approximately 690 documents comprising over 5,450  
18 pages.

19 Notably, Cal Advocates does not dispute that the Lakeside Project was successfully  
20 implemented in alignment with the goals of SB 1383. The Project captures fugitive methane gas  
21 emissions from dairy farms, processes the gas, and safely injects renewable natural gas into the  
22 SoCalGas pipeline system. In doing so, the Project advances SB 1383’s objectives by reducing  
23 methane emissions while generating valuable operational and implementation insights for future  
24 projects.

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<sup>5</sup> Based on SoCalGas’s Proxy Class 3 estimate, SoCalGas’s actual cost exceeded the estimate by approximately 26% which is within the Class 3 range.

<sup>6</sup> D.17-12-004 at 22 (COL 12).

<sup>7</sup> *Id.* at 2.

1 **II. D.17-12-004 ESTABLISHED A COMPRESSED TIMEFRAME FOR PROVIDING**  
2 **COST ESTIMATES**

3 As SoCalGas stated in the Direct Testimony of Maritza Pacheco,<sup>8</sup> the timelines  
4 established in D.17-12-004 for developing cost estimates for the dairy pilot projects were  
5 significantly shorter than those typically required for interconnection projects (*e.g.*, Rule No. 39<sup>9</sup>  
6 and Rule No. 45<sup>10</sup>). In the CPUC’s proposed decision (PD), the CPUC introduced a compressed  
7 timeframe for parties to submit cost estimates.<sup>11</sup> In its Opening Comments on the PD, SoCalGas  
8 recommended extending the engineering study timeframe from 45 days to 60 days,<sup>12</sup> the Refined  
9 Cost Estimate timeframe from 30 days to 120–150 days, consistent with the duration of a Rule  
10 No. 39 Preliminary Engineering Study,<sup>13</sup> and the Final Cost Estimation timeframe from 30 days  
11 to 120–180 days to align with the scope and duration of a Detailed Engineering Study.<sup>14</sup> D.17-  
12 12-004 did not adopt SoCalGas’s recommendations.

13 As shown in Figure 1 below, the timeline adopted in D.17-12-004 allowed only 105  
14 calendar days to develop and submit a final estimate. This is significantly shorter than the  
15 timeframe recommended by SoCalGas and represents approximately 25% of the time typically  
16 required under Rule No. 45 of up to 399 calendar days to develop and finalize a Class 3 estimate.

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<sup>8</sup> Revised Prepared Direct Testimony of Maritza Pacheco on behalf of SoCalGas (Project Execution Cost) (Ex. SCG/Lakeside-03-2R) at MP-6.

<sup>9</sup> SoCalGas Rule No. 39 – Access to the SoCalGas Pipeline System, *available at*:  
<https://tariffsprd.socalgas.com/view/tariff/?utilId=SCG&bookId=GAS&tarfKey=298>.

<sup>10</sup> SoCalGas Rule No. 45 – Standard Renewable Gas Interconnection at Sheets 13-17, *available at*:  
<https://tariffsprd.socalgas.com/view/tariff/?utilId=SCG&bookId=GAS&tarfKey=600>.

<sup>11</sup> Rulemaking (R.) 17-06-015, Proposed Decision of Commissioner Rechtschaffen re: Decision Establishing Implementation and Selection Framework to Implement the Dairy Biomethane Pilots Required by Senate Bill 1383 (November 9, 2017) *available at*:  
<https://docs.cpuc.ca.gov/PublishedDocs/Efile/G000/M198/K354/198354351.PDF>.

<sup>12</sup> R.17-06-015, SoCalGas and SDG&E Comments on Proposed Decision Establishing Implementation and Selection Framework to Implement the Dairy Biomethane Pilots Required by Senate Bill 1383 (November 29, 2017) at 6, *available at*:  
<https://docs.cpuc.ca.gov/PublishedDocs/Efile/G000/M201/K974/201974289.PDF>.

<sup>13</sup> *Id.* at 7.

<sup>14</sup> *Id.* at 7-8.

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**Figure 1**

**Timeline to Complete Cost Estimate (Calendar Days)**

SB 1383 Dairy Pilot - Proposed and Final Decision	45	30	30	Total - 105 days
SoCalGas Proposed Timeline Revisions in Opening Comments on the Proposed Decision	60	120 to 150	120 to 180	Total - 300 to 390 days
SoCalGas Rule 45 (Standard Renewable Gas Interconnection)	21	126	252	Total - 399 days

**Key**

SB 1383 Dairy Pilot initial "Pipeline Infrastructure Scoping and Cost Estimation" (PISCE)
SB 1383 Dairy Pilot Refined Cost Estimate
SB 1383 Dairy Pilot Final Cost Estimate
Rule 45 - Screening Study
Rule 45 - Preliminary Engineering Study
Rule 45 - Detailed Engineering Study

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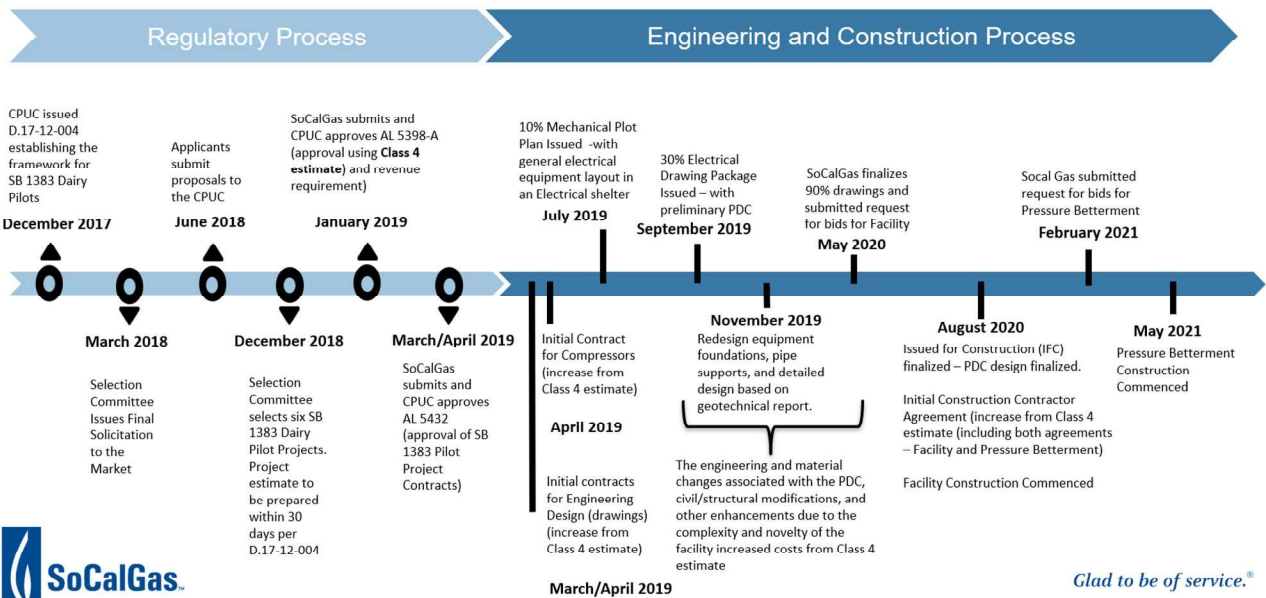
**III. D.17-12-004'S COST ESTIMATING TIMEFRAME AND HOW IT AFFECTED THE LAKESIDE PROJECT**

Based on the timeframe adopted by D.17-12-004, SoCalGas proceeded as shown in Figure 2, below.

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**Figure 2**

**SB 1383 Dairy Pilot - Roadmap**



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As shown in Figure 2, SoCalGas submitted its final cost estimate in January 2019 through Advice Letter (AL) 5398-A<sup>15</sup>, approximately one month after the Selection Committee

10

<sup>15</sup> SoCalGas AL 5398-A, Supplement - Balancing and Memorandum Accounts for Senate Bill (SB) 1383 Pilot Program Pursuant to D.17-12-004 (Effective January 14, 2019), available at:

1 selected the six SB 1383 Dairy Pilot Projects, four of which are located within SoCalGas’s  
2 service territory. While the timeline was challenging, SoCalGas followed the Association for the  
3 Advancement of Cost Engineering International (AACE) recommended practices to develop the  
4 Class 4 estimates for all four dairy pilot projects. This cost estimate, submitted as part of  
5 AL 5398-A (requesting approval of SB 1383 Pilot Project contracts), included \$10.8 million  
6 (fully loaded) for the Lakeside Project, which was subsequently approved by the Commission.  
7 The estimate reflected the information available to SoCalGas at the time; however, engineering  
8 and design activities continued thereafter to further refine the project requirements.

9           **A.     Class 4 Estimates Are Preliminary and Not Intended to Represent Final**  
10           **Costs.**

11           SoCalGas’s project engineering was approximately 1 to 15% complete at the time the  
12 Class 4 estimate was submitted with AL 5398-A, consistent with AACE guidelines. As a result,  
13 the estimate did not capture subsequent changes to the project scope that emerged through more  
14 detailed engineering and design.<sup>16</sup> In fact, due to the preliminary nature of a Class 4 estimate,  
15 engineering drawings had not yet been developed at this stage. The progression of engineering  
16 scope development is described in detail in supplemental testimony, which includes both a  
17 narrative discussion and approximately 530 pages of engineering drawings and calculations that  
18 were not available when AL5398-A was submitted.<sup>17</sup>

19           Class 4 estimates are not typically relied on to establish project funding costs within the  
20 interconnection process. A standard interconnection process requires detailed engineering  
21 design and materials list detailing key components of a Class 3 estimate. According to AACE,  
22 Class 4 estimates (developed at approximately 1-15% project definition) are intended for  
23 purposes such as: “detailed strategic planning, business development, project screening at more  
24 developed stages, alternative scheme analysis, confirmation of economic and/or technical  
25 feasibility, and **preliminary budget approval or approval to proceed to next stage** or to

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

<sup>16</sup> Ex. SCG/Lakeside-03-2R (Pacheco) at MP-5 to MP-6.

<sup>17</sup> Prepared Supplemental Testimony of Maritza Pacheco on behalf of SoCalGas (Project Execution Cost) (Ex-SCG/Lakeside-05) at MP-2 to MP 3.

1 establish binding contracts with shippers.”<sup>18</sup> By contrast, Class 3 estimates, which are developed  
2 at a higher level of project definition (typically 10-40%), are used “to support **full project**  
3 **funding requests** and become the first of the project phase control estimates **against which all**  
4 **actual costs and resources will be monitored for variations to the budget.**”<sup>19</sup> These differing  
5 uses reflect the underlying distinction in accuracy, lower levels of project definition inherently  
6 lead to greater uncertainty. Accordingly, it is expected that costs measured against a Class 4  
7 estimate will exhibit greater variability than those measured against a more refined Class 3  
8 estimate.<sup>20</sup>

9 **B. As Engineering Development Progressed Costs Became More Refined.**

10 SoCalGas prudently managed its portion of the Project, as evidenced by the supplemental  
11 testimony and detailed workpapers submitted in this Application. As the Lakeside Project’s  
12 scope matured and associated engineering support progressed, SoCalGas’s understanding of  
13 project requirements evolved, supporting refined estimation and cost tracking.

14 As the engineering development continued from March 2019 through August 2020, the  
15 assumptions that engineering and design relied on for the Class 4 were replaced with more  
16 accurate data and information leading to further refinements to project scope and costs,  
17 including:

- 18 • March/April 2019: SoCalGas used engineer specific documentation to  
19 competitively bid for engineering design services, resulting in an increase of  
20 \$498,582 relative to the Class 4 Estimate.<sup>21</sup>

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<sup>18</sup> Refer to AACE International, *Recommended Practice No. 97R-18 – Cost Estimate Classification System - As Applied in Engineering, Procurement, and Construction for the Pipeline Transportation Infrastructure Industries* (Bredehoeft, et al., 2020) at 9, (emphasis added). See also, Ex. SCG/Lakeside-03-2R (Pacheco) at MP-5 to MP-6.

<sup>19</sup> Refer to AACE International, *Recommended Practice No. 97R-18 – Cost Estimate Classification System - As Applied in Engineering, Procurement, and Construction for the Pipeline Transportation Infrastructure Industries* (Bredehoeft, et al., 2020) at 10 (emphasis added).

<sup>20</sup> The uncertainty surrounding a Class 4 estimate is even recognized in D.17-12-004, which states “A memorandum account is frequently used for utility incurred costs **for which little information about the expected costs are known.**” (D.17-12-004 at 9, n.4) (emphasis added).

<sup>21</sup> Additional engineering costs and an initial contract from other engineering firms up to time of construction totaled \$188,010.

- 1           • April 2019: As design advanced, the compressor model was selected. The vendor  
2           bid for the equipment exceeded the Class 4 estimate by \$284,051.<sup>22</sup> At the time  
3           of the Class 4 estimate, SoCalGas had identified the need for a compressor but  
4           had not yet specified the model.
- 5           • July 2019: A 10% mechanical plot plan was developed, providing a conceptual  
6           site layout with the preliminary arrangement of major components, including an  
7           Electrical Shelter for general electrical equipment at the point of receipt.<sup>23</sup>
- 8           • September 2019: Completion of 30% engineering drawings identified the need for  
9           a Power Distribution Center (PDC).<sup>24</sup>
- 10          • November 2019: Finalization of the geotechnical report led to redesigns of  
11          equipment foundations, pipe supports, and detailed design elements.<sup>25</sup>
- 12          • May 2020: Engineering drawings reached 90% completion, enabling SoCalGas to  
13          initiate the Request For Bid (RFP) process.
- 14          • August 2020: With 90% engineering drawings completed, SoCalGas  
15          competitively bid construction services. Based on the refined scope and  
16          engineering detail, contractor selection resulted in a cost increase of \$1,831,379  
17          relative to the Class 4 estimate.<sup>26</sup>

18           Cost may not be quantified at the same time that the scope refinements were identified.  
19           Specifically, here, since SoCalGas was not afforded the opportunity to develop a Class 3 (or  
20           better) estimate within the timeframe established by D.17-12-004, the closest proxies available  
21           are:

- 22           • Engineering and Construction costs: Executed contract amounts developed at a  
23           more advanced stage of engineering;

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<sup>22</sup> Ex. SCG/Lakeside-05 (Pacheco), Attachment 1 at 144.

<sup>23</sup> Ex. SCG/Lakeside-05 (Pacheco), Attachment 8 at 1.

<sup>24</sup> Ex. SCG/Lakeside-05 (Pacheco), Attachment 5 at 5.

<sup>25</sup> Ex. SCG/Lakeside-05 (Pacheco) at MP-3.

<sup>26</sup> This increase account for both the Facility and Pressure Betterment. The contract for Pressure Betterment was issued in March 2021.

- Equipment and Materials: internal work orders;<sup>27</sup>
- Company Labor: SoCalGas applies the same 11% factor used in the Class 4 estimate;<sup>28</sup>
- Other Construction Management: SoCalGas used the same Class 4 estimate values; and
- Indirect Costs: Application of indirect rates consistent with the Class 4 methodology (*i.e.*, as a function of direct costs).<sup>29</sup>

As shown in Table 1, when these proxies are used to approximate a Class 3-level estimate, the resulting variance is approximately 26%, substantially lower than the more than 70% variance asserted by Cal Advocates.<sup>30</sup>

**Table 1 – Class 4 vs Proxy Class 3 Variances (in Millions)**

Category	Class 4			Proxy Class 3		
	Estimate	Actuals	Variance	Estimate	Actuals	Variance
Engineering	0.684	2.583	1.899	1.37	2.583	1.213
Equipment and Materials	3.127	3.627	0.5	3.384	3.627	0.243
Construction	3.155	6.031	2.876	4.986	6.031	1.045
Company Labor	0.704	1.161	0.457	0.938	1.161	0.223
Other Construction Management	0.941	2.142	1.201	0.941	2.142	1.201
Indirect Costs	2.233	3.131	0.898	3.192	3.131	-0.061
Totals	10.844	18.675	7.831	14.811	18.675	3.864
Variance Percentage	72%			26%		

<sup>27</sup> The Material and Equipment proxy figure is composed of two internal work order authorization: one for the facility scope, and one for the pressure betterment scope. For the facility scope, a revised work order was completed prior to construction. This revised work order resulted in the Proxy Class 3 estimate that is lower than the sum of the Class 4 estimate and the compressor equipment vendor bid. Typically, work order revisions prepared prior to construction align with Class 3 estimates. For the pressure betterment scope, there was no work order revision prior to construction, so the figures used are from the work order reauthorization.

<sup>28</sup> As shown in Data Request Cal Advocates-SCG-04, Response 2b and Data Request Cal Advocates - SCG-05, Response 2a, Company Labor was calculated as a “% Total of Construction.” See Attachment 1 – SoCalGas’s Response to Cal Advocates-SCG-04, Response 2b and Cal-Advocates-SCG-05 Response 2a.

<sup>29</sup> Ex. SCG/Lakeside-03-2R (Pacheco) at MP-16.

<sup>30</sup> Ex. CA-XX (Weinberger), Executive Summary at 3.

1 **IV. SOCALGAS PRODUCED AMPLE EVIDENCE SUPPORTING ITS COSTS**

2 SoCalGas submitted over 40 pages of prepared direct and supplemental testimony,  
3 including 31 pages of workpapers and over 530 pages of engineering drawings and  
4 calculations.<sup>31</sup> In addition, SoCalGas responded to approximately 135 data request questions  
5 from Cal Advocates and produced over 5,450 pages of documents.

6 **A. Cost Impacts are Different from Cost Variance**

7 A recurring theme Cal Advocates puts forth is that the claimed cost variances are  
8 unreasonable because the identified cost impacts do not equal the total variances.<sup>32</sup> This  
9 argument reflects a fundamental misunderstanding of the distinction between cost impacts and  
10 cost variance. Cost impacts were presented to identify the primary drivers of cost increases;  
11 whereas the variance represents the total difference between the final project costs and the Class  
12 4 estimate.<sup>33</sup> Each cost impact was quantified and described in the Project Execution Cost  
13 testimony, Ex. SCG/Lakeside-03-2R.

14 During discovery, Cal Advocates' data requests focused on cost impacts, and SoCalGas  
15 provided responses accordingly. However, Cal Advocates did not focus on the variance amounts  
16 contained in SoCalGas's testimony nor request information regarding all components  
17 contributing to the total variance. Despite this, Cal Advocates recommends full disallowance  
18 without demonstrating that the remaining costs are unreasonable or unjustified.

19 **B. SoCalGas Appropriately Tracked and Managed its Costs**

20 Cal Advocates argues that SoCalGas "failed to present correct and complete  
21 documentation of the Project's costs, which suggests that SoCalGas did not adequately track and  
22 manage the Project's costs."<sup>34</sup>

23 For the Lakeside project, SoCalGas tracked costs at the project level. For the purposes of  
24 informing the CPUC about cost drivers, SoCalGas disaggregated total project costs by cost  
25 components (*i.e.*, Engineering, Equipment & Materials, Construction, Company Labor, and

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<sup>31</sup> SoCalGas's Supplemental Testimony and engineering drawings were submitted pursuant to the ALJ's request.

<sup>32</sup> See Ex. CA-XX (Condensa) at 1-16 and Ex. CA-XX (Lutes) at 1-38.

<sup>33</sup> See Attachment 2, SoCalGas's Response to Cal Advocates-SCG-05, Attachment Follow-Up Responses to Discussion Items from April 1 Meeting.

<sup>34</sup> Ex. CA-XX (Weinberger) at 1-7.

1 Other Construction Management) in its testimony (Ex. SCG-03).<sup>35</sup> This process required a  
2 manual, retrospective review of project records, in some cases going back more than five years,  
3 to analyze project scope, construction activities, schedule, and cost drivers.

- 4 • Cal Advocates also incorrectly assumes that scope changes must be reflected in  
5 invoices and supporting documentation. Not all scope changes are reflected in  
6 invoices. Many scope refinements were identified prior to contract execution and  
7 incorporated directly into contract pricing. As a result, invoices do not reflect  
8 these as “changes” because from the contractor’s perspective, they were part of  
9 the original scope.
- 10 • Minor scope changes are not separately itemized. While major changes may be  
11 captured through formal change orders or amendments, smaller changes, such as  
12 higher quantities, extended durations, or incremental scope adjustments, are  
13 typically embedded within standard invoices and not separately identified. In  
14 other words, these less significant scope changes would not show up as a separate  
15 line-item or invoice but are part of the regular invoice.

16 Accordingly, SoCalGas could not produce invoices that isolate each individual scope  
17 change because such records do not exist. The associated costs were either embedded in the  
18 contract or included within routine invoice line items.

### 19 **C. Estimated Contingencies Were Based on Class 4 Estimates.**

20 Cal Advocates contends that SoCalGas did not reasonably manage the Lakeside project  
21 because the project costs “far exceeded the authorized budget for its portion of the Project  
22 despite SoCalGas’s inclusion of contingencies in its authorized budget for each part of the  
23 Project.”<sup>36</sup> However, those contingencies were calculated as a percentage of the Class 4 estimate  
24 and therefore share the same limitations, including compressed timelines and limited engineering  
25 detail.

26 Cal Advocates also misapplies AACE technical estimating guidelines by treating  
27 variance for a single project as evidence that the costs for that project were managed

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<sup>35</sup> Ex. SCG/Lakeside-03-2R (Pacheco) at MP-7 (Table-2).

<sup>36</sup> Ex. CA-XX (Weinberger) at 1–7.

1 unreasonably.<sup>37</sup> The AACE standard is clear that the accuracy ranges for the various estimating  
2 classes “represent(s) typical percentage variation at an 80% confidence interval of actual costs  
3 from the cost estimate after application of appropriate contingency (typically to achieve a 50%  
4 probability of project cost overrun versus underrun) for given scope.”<sup>38</sup> Inherent in this  
5 statement is that, for any given project, exceptions will arise. AACE further states:

6 “Depending on the technical and project deliverables (and other variable) and  
7 risks associated with each estimate, the accuracy ranges for any particular  
8 estimate is expected to fall within the ranges identified. However, this does not  
9 preclude a specific actual project result from falling outside of the indicated range  
10 of ranges... In fact, research indicates that for weak project systems and **complex**  
11 **or otherwise risky projects**, the high ranges may be two to three times the high  
12 range indicated in Table 1.”<sup>39</sup>

13 The Lakeside project could be classified as a “complex” or “otherwise risky” due to:  
14 (1) the preliminary level of engineering at the Class 4 stage; (2) its nature as a pilot project; and  
15 (3) its more complex operational model compared to typical Point of Receipt projects.

16 As SoCalGas described in the Project Execution Cost testimony, “Class 4 estimates **can**  
17 **range** from -30% on the low side to +50% on the high side.”<sup>40</sup> For Class 3, estimates can range  
18 from -10% on the low side to +30% on the high side.<sup>41</sup> Based on SoCalGas’s Proxy Class 3  
19 estimate, SoCalGas’s actual cost exceeded the estimate by approximately 26%, which is within  
20 the expected Class 3 range.

#### 21 **D. Cal Advocates Conflates Immaterial Invoicing Errors with Mismanagement.**

22 Cal Advocates asserts that “SoCalGas fails to demonstrate that its overage requests are  
23 reasonable because its documentation of the Project’s costs includes costs from SoCalGas’s other

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<sup>37</sup> *Id.*, Executive Summary at 3.

<sup>38</sup> Refer to AACE International, *Recommended Practice No. 97R-18 – Cost Estimate Classification System - As Applied in Engineering, Procurement, and Construction for the Pipeline Transportation Infrastructure Industries* (Bredehoeft, et al., 2020) at 4.

<sup>39</sup> *Id.*

<sup>40</sup> Ex. SCG/Lakeside-03-2R (Pacheco) at MP-6.

<sup>41</sup> Refer to AACE International, *Recommended Practice No. 97R-18 – Cost Estimate Classification System - As Applied in Engineering, Procurement, and Construction for the Pipeline Transportation Infrastructure Industries* (Bredehoeft, et al., 2020) at 10.

1 SB 1383 Dairy Digester Pilot projects.”<sup>42</sup> Additionally, “SoCalGas does not distinguish which  
2 costs are attributable to the Lakeside Project. It is therefore not possible to accurately verify  
3 several of SoCalGas’s claimed costs.”<sup>43</sup> These claims are overstated.

4 During discovery, SoCalGas provided 181 invoices associated with Other Construction  
5 Management supporting the cost impact of “Additional Construction Management Support for  
6 extended Construction Duration” cost impact. Some invoices related to an inspector working  
7 across multiple nearby Dairy Pilot projects. Of the 181 invoices, SoCalGas allocated costs  
8 across the four Dairy Pilot Projects in 16 invoices. In re-reviewing the invoices, SoCalGas agrees  
9 with Cal Advocates that allocating the 16 invoices across the four Dairy Pilot Projects was  
10 unnecessary as each of the invoices were already separated by line-item to the specific Dairy  
11 Pilot projects and should have been charged accordingly. Upon re-review, SoCalGas determined  
12 that only \$4,183 (approximately 0.58%) of the total \$727,207 cost impact related to the other  
13 Dairy Pilot Projects. In other words, approximately 99.4% (\$723,024) of the costs were  
14 accurately attributed to the Lakeside Project. Despite this minor discrepancy, Cal Advocates  
15 recommends disallowing the entire cost impact of \$727,000 (rounded), which is not reasonable.

16 **V. REBUTTAL TO CAL ADVOCATES’ PROPOSALS**

17 **A. SoCalGas’s Incurred Reasonable Engineering-related Costs to Develop**  
18 **Engineering Drawings Necessary for Construction**

19 In addition to Cal Advocates’ proposal to disallow the full \$1.899 million cost related to  
20 SoCalGas’s request for recovery of engineering costs, Witness Condensa proposes an alternative  
21 disallowance of \$1.684 million that is tied to the following areas: 1) SoCalGas fails to provide  
22 evidence of cost impacts totaling SoCalGas’ claimed engineering-related cost variance  
23 (\$671,000); 2) SoCalGas fails to demonstrate the reasonableness of its Additional Electrical,  
24 Civil, and Structural Design Project expenses (\$625,000); and 3) SoCalGas fails to demonstrate  
25 the reasonableness of its Detailed Design Support Activities scope change overages because the  
26 sum of cost impacts does not equal the total claimed engineering cost overages (\$388,000).<sup>44</sup>

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<sup>42</sup> Ex. CA-XX (Weinberger) at 1–11.

<sup>43</sup> *Id.*

<sup>44</sup> *Id.* at 1–13 (Weinberger).

1 For engineering related cost variance, as explained above, cost impacts do not always add  
2 up to equal cost variances. In discovery, Cal Advocates focused on cost impacts related to  
3 engineering costs, not cost variance. SoCalGas responded accordingly and provided information  
4 related to the cost impact.

5 For Additional Electrical, Civil, and Structural Design, Cal Advocates argues that an  
6 agreement with the contractor is not enough to demonstrate “that SoCalGas paid the company  
7 and incurred an expense, nor does it document the variances in the expenses paid beyond what  
8 was expected.”<sup>45</sup> As SoCalGas explained above, not all scope changes can be tracked to an  
9 invoice. The additional engineering and design costs were identified as engineering drawings  
10 progressed between July 2019 and May 2020 after the Class 4 estimate and before the 90%  
11 drawings (construction bid). As a result, these costs were already incorporated into the contract  
12 price. The contractor’s invoices would not identify whether the work was a variance from the  
13 Class 4 estimate as those costs are already embedded into the contract price/invoices. Therefore,  
14 even if SoCalGas provided every invoice from that contractor, it would not have resulted in a  
15 line-for-line accounting of the cost impact amount. Additionally, Cal Advocates incorrectly  
16 states that “SoCalGas has not provided the original estimate for electrical, civil, and structural  
17 design engineering work from which SoCalGas claims the scope change amount was  
18 calculated.”<sup>46</sup> During discovery, SoCalGas provided said engineering estimates in response to  
19 Cal Advocates-SCG-04 Response 2b (Lane 4 and Lane 6) and Cal Advocates-SCG-05 Response  
20 2a (Lane 5).<sup>47</sup>

21 Cal Advocates also calls into question the Detailed Design Support Activities cost  
22 impact.<sup>48</sup> Costs contributing to the aggregate overage are embedded among the invoices and  
23 providing all of the engineering contractor’s invoices charged to the project would not have  
24 resulted in a line-for-line accounting of the cost impact amount. Accordingly, SoCalGas did not

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<sup>45</sup> *Id.* at 1–18 (Weinberger).

<sup>46</sup> *Id.*

<sup>47</sup> See Attachment 1 – SoCalGas’s Response to Cal Advocates-SCG-04, Response 2b and Cal-  
Advocates-SCG-05 Response 2a. Refer to SoCalGas’s Response to Cal Advocates-SCG-04,  
Response 2b for Lane 4 and Lane 6 and SoCalGas’s Response to Cal-Advocates-SCG-05, Response  
2a for Lane 5.

<sup>48</sup> Ex. CA-XX (Weinberger) at 1–22.

1 identify specific invoices in the revised response to Cal Advocates-SCG-04 Request 4, which  
2 centers on the Detailed Design Support Activities cost impact (\$388,000). Instead, Cal  
3 Advocates used the invoices that were produced in response to Cal Advocates-SCG-04  
4 Request 3 (Additional Electrical, Civil, and Structural Design) and applied it to DR 004  
5 Request 4 (Detailed Design Support Activities), disregarding SoCalGas’s revised response that  
6 no specific invoices were applicable for Response 4.<sup>49</sup>

7 **B. SoCalGas Incurred Reasonable Equipment and Material-related Costs**  
8 **Required to Construct the Project**

9 Cal Advocates proposes to disallow the full \$0.5 million cost related to SoCalGas’s  
10 request for recovery of Equipment and Material for the following reasons: 1) SoCalGas fails to  
11 demonstrate the reasonableness of the Power Distribution Center Material Costs over its initial  
12 estimates and 2) SoCalGas fails to provide evidence of cost impacts totaling SoCalGas’s  
13 equipment-and material-related overages.<sup>50</sup>

14 Cal Advocates seeks to disallow the full cost of the PDC (\$453,000) based on the fact  
15 “SoCalGas did not provide its original estimate for the [PDC][.]”<sup>51</sup> As reflected in the timeline  
16 in Figure 2 above, the need for a PDC was not identified until September 2019 when the 30%  
17 Electrical Drawing Package was issued. As such, the Class 4 estimate did not contain an  
18 estimate for the PDC and the entire amount should be considered a variance from the Class 4  
19 estimate. SoCalGas provided Cal Advocates with the supporting documentation to justify the  
20 entire cost of the PDC as reflected in Cal Advocates’ Table 9.<sup>52</sup>

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<sup>49</sup> Moreover, Cal Advocates-SCG-04 Request 3 was revised to indicate that material costs were inadvertently included in the cost impact for Response 3 and should be removed. In addition, in the revised response to Cal Advocates-SCG-04 Request 4 SoCalGas explained that the invoices for the design work would not specifically identify an adjustment to the original estimate (Class 4 estimate) because the cost was included in the contract. Therefore, the invoices that Cal Advocates is questioning are not applicable to either Cal Advocates-SCG-04 Request 3 or Cal Advocates-SCG-04 Request 4. *See* Attachment 3 – SoCalGas’s Revised Response to Cal Advocates-SCG-04, Requests 3 and 4, with relevant attachments.

<sup>50</sup> Ex. CA-XX (Weinberger) at 1–23.

<sup>51</sup> *Id.* at 1–27.

<sup>52</sup> In addition, in seeking to disallow the full cost of the PDC, Cal Advocates points to a \$8,000 charge that SoCalGas later identified through discovery as having been booked to a different project. This \$8,000 cost is moot since SoCalGas is not requesting recovery of this amount in this Application.

1 Cal Advocates also argues that because SoCalGas could not show the initial estimate for  
2 the Electrical Shelter (which the PDC replaced) in the Class 4 estimate, then SoCalGas should  
3 not be able to recover the difference between the initial estimate for the Electrical Shelter and the  
4 PDC. To clarify, SoCalGas was not able to show the Class 4 estimate for the proposed Electrical  
5 Shelter because costs were incorporated into the overall materials estimate based on the  
6 assumption that the facility would only require a standard electrical shelter as opposed to a much  
7 more complex PDC<sup>53</sup>. The identification of the need for the PDC, including physical size and  
8 electrical loads, was not confirmed until further progression of the engineering process and after  
9 the Class 4 estimate was submitted to the CPUC on January 2019 (see Figure 2, above).  
10 Regardless of the initial estimate, SoCalGas justified the need for the PDC in supplemental  
11 testimony.<sup>54</sup> The PDC was required to achieve operation of the facility. The costs should not be  
12 disallowed simply based on a comparison between the cost of an electrical shelter and the  
13 required PDC.

14 As to Cal Advocates' second argument that SoCalGas failed to show that the cost impact  
15 totaled to the variance, as SoCalGas explained above, cost impact does not necessarily total to  
16 the variance. Similar to the engineering component, Cal Advocates' data requests ask questions  
17 about cost impact, not cost variance, which SoCalGas responded to.

18 **C. SoCalGas's Incurred Reasonable Construction-Related Costs During**  
19 **Construction that are Adequately Tracked**

20 In addition to Cal Advocates' proposal to disallow the full \$2.876 million cost related to  
21 SoCalGas's request for recovery of construction costs, Cal Advocates' Witness Lutes proposes  
22 an alternative disallowance of \$1.156 million based on the following reasons: 1) SoCalGas does  
23 not demonstrate the reasonableness of cost overruns related to changes to the scope of the  
24 Project's construction, and 2) SoCalGas does not demonstrate the reasonableness of cost  
25 overruns related to the extension of the construction schedule.<sup>55</sup>

26 Regarding the former, Cal Advocates takes issue with four cost categories where  
27 SoCalGas provided change orders in discovery to explain the cost increases associated with the

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<sup>53</sup> Ex. SCG/Lakeside-03-R (Pacheco) at MP-11; Ex. SCG-03-WP-R at WP-26 to WP-27.

<sup>54</sup> Ex. SCG/Lakeside-05 (Pacheco) at MP-5.

<sup>55</sup> Ex. CA-XX (Lutes) at 1–30.

1 construction phase of the project.<sup>56</sup> These include environmental, field design changes, schedule  
2 delays, and substructures. Overall, Cal Advocates states that “SoCalGas does not explain why  
3 the changes made could not have been foreseen after it conducted its lengthy engineering and  
4 design phase”<sup>57</sup> and that “these changes resulted in expenditures that were beyond the  
5 contingencies that were already built into the authorized amount for the Project.”<sup>58</sup>

6 First, it is important to recognize that construction change orders are a typical and  
7 expected result of necessary changes that are identified in the field. Construction projects are  
8 dynamic endeavors where certain conditions may be discovered that were not possible to  
9 envision at 30 or even 90 percent engineering design. For example, regarding the dust control  
10 monitor for Lakeside that Cal Advocates says should have been accounted for in prior  
11 estimates,<sup>59</sup> the Environmental Clearance was not completed at the time of contracting, which  
12 later identified the need for a dust control plan. Therefore, a dust control monitor was not  
13 included in the contract.

14 Regarding the field design changes identified as a construction cost impact in SoCalGas’s  
15 workpapers, in one example, Cal Advocates states that SoCalGas fails to explain why a redesign  
16 of electrical conduit duct banks was necessary for future maintenance activities, or why such  
17 activities were not considered in the engineering and design portion of the Project.<sup>60</sup> As  
18 SoCalGas indicated in its workpapers, the duct bank installation for the conduit was a result of  
19 “conditions encountered during construction.”<sup>61</sup> The changes to the duct bank design were  
20 **identified during the construction phase.** The construction contract was awarded to the  
21 contractor when design was at approximately 90%, which means that additional design will  
22 occur when excavations begin, materials arrive onsite, and the final design comes into focus with  
23 the collaborative efforts of the construction contractor, inspectors, company engineers and

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<sup>56</sup> *Id.* at 1–31 (Lutes).

<sup>57</sup> *Id.* at 1–32 (Lutes).

<sup>58</sup> *Id.* at 1–33 (Lutes).

<sup>59</sup> *Id.* at 1–31 (Lutes).

<sup>60</sup> *Id.* at 1–32 (Lutes).

<sup>61</sup> Refer Workpapers Supporting the Prepared Direct Testimony of Maritza Pacheco (Ex. SCG-03-WP-R) for the Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4–6); *id.* at WP-28.

1 operations personnel, and other stakeholders. As for Cal Advocates faulting SoCalGas for not  
2 explaining why a redesign was necessary for future maintenance activity, the information can be  
3 found in the documents that SoCalGas produced in response to Cal Advocates data request.<sup>62</sup>  
4 Specifically, duct banks were redesigned to safely accommodate vehicles driving over the road  
5 through the facility, reducing the risk of damage to the underground conduit including for future  
6 maintenance activities.<sup>63</sup>

7 Cal Advocates makes similar claims related to a schedule delay associated with a valve  
8 replacement and redesign of the supply line alignment due to previously unidentified  
9 substructures.<sup>64</sup> As explained above, construction is dynamic and facts on the ground may differ  
10 from the time of contracting. For example, during construction, communications lines were  
11 identified when the Contractor potholed the alignment.<sup>65</sup> In addition, SoCalGas provided  
12 explanations for Construction Change Orders in its workpapers.<sup>66</sup> Finally, as stated in direct  
13 testimony “encountered several unforeseen conditions that necessitated additional construction  
14 activities including unidentified substructures, additional electrical and instrumentation  
15 infrastructure, and permit required activities”<sup>67</sup>, it is reasonable to expect that changes such as  
16 these may occur during construction.

17 **D. Company Labor and Other Construction Management Cost Are Reasonable**

18 Cal Advocates proposes to disallow the full \$0.457 million related to SoCalGas’s request  
19 for recovery of company labor costs and the full \$1.201 million in construction management cost  
20 overruns. Cal Advocates Witness Lutes’ basis for disallowance are: 1) SoCalGas fails to  
21 demonstrate the reasonableness of the delays to the construction schedule;<sup>68</sup> and 2) SoCalGas

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62 See Attachment 4 – SoCalGas’s Response to Cal Advocates-SCG-03, Request 2ei, with relevant attachments.

63 *Id.*

64 Ex. CA-XX (Lutes) at 1–32.

65 See Attachment 5 – SoCalGas’s Response to Cal Advocates-SCG-03, Request 2ci, with relevant attachments.

66 Ex. SCG-03-WP-R at WP-27 to WP-28.

67 Ex. SCG/Lakeside-03-2R (Pacheco) at MP-13.

68 Ex. CA-XX (Lutes) at 1–35.

1 fails to explain the cause of its claimed overages that are not attributed to the Project’s extended  
2 timeline.<sup>69</sup>

3 The reasons for the schedule delay were explained in SoCalGas’s testimony which  
4 included installing a larger and more complex electrical system, installing additional electrical  
5 and instrumentation and controls equipment/materials, installing additional piping and valves  
6 due to the electrical, and instrumentation detailed design requirements and the pressure  
7 betterment.<sup>70</sup> The need for each of these items were further discussed in SoCalGas’s  
8 supplemental testimony.<sup>71</sup>

9 Cal Advocates claims that “SoCalGas fails to provide a meaningful basis to evaluate  
10 whether the additional overages reflect prudent incurred labor costs or merely the consequence  
11 of unsupported initial planning assumptions.”<sup>72</sup> SoCalGas’s initial labor estimates were based  
12 off of a Class 4 estimate for the project by Lane 4, 5, and 6 supporting the Direct Costs of  
13 \$8.611M.<sup>73</sup> Within each Lane estimate, Company Labor is a line item which “is based on % of  
14 Total Construction Cost” and not based on actual activities/tasks. The percentage of company  
15 labor across the three Lane estimates was approximately 11%. As SoCalGas explained above,  
16 the Class 4 estimate is limited by the compressed regulatory timeline and facts available at the  
17 time. Since Company Labor was estimated based on a percentage of the Class 4 estimates, it is  
18 understandable that the Company Labor will suffer from the same limitations. However, when  
19 Company Labor is viewed at the end of construction, the Company Labor cost percentage in  
20 relation to Total Construction Costs was approximately 12% which is in line with SoCalGas’s  
21 percentage estimate. Clearly, as the project developed through engineering drawings impacting

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<sup>69</sup> *Id.*

<sup>70</sup> Ex. SCG/Lakeside-03-2R (Pacheco) at MP-13. Cal Advocates argues that SoCalGas only accounted for a total of 14 days delay. However, it calculated the 14 days based on the Change Orders which occurred after the execution of the construction contracts and did not take into account that the construction contracts had already extended the schedule as compared to the Class 4 estimate. *See* Attachment 7 – SoCalGas’s Response to Cal Advocates-SCG-03, Request 4c.

<sup>71</sup> Ex. SCG/Lakeside-05 (Pacheco) at MP-3 to MP-8.

<sup>72</sup> Ex. CA-XX (Lutes) at 1-36 to 1-37.

<sup>73</sup> *See* Attachment 1 – SoCalGas’s Response to Cal Advocates-SCG-04, Response 2b and Cal-Advocates-SCG-05 Response 2a.

1 the total construction cost, the amount of Company Labor increased similarly to the total overall  
2 costs.

3 Then, Cal Advocates suggests a full disallowance of \$1,201,000 as it relates to other  
4 construction management on the basis that SoCalGas acknowledges multiple invoices were  
5 submitted to Cal Advocates to review supporting the Additional Construction Management  
6 Support for extended Construction Duration for a cost impact of \$727,000 and the \$474,000 that  
7 Cal Advocates refers to as unsupported.<sup>74</sup> As mentioned in Section IV.D. above, after additional  
8 review of the \$727,000 cost impact related to Additional Construction Management Support for  
9 extended Construction Duration, 99.4% was correctly charged to the Lakeside project. In other  
10 words, only \$4,183 should not have been charged to Lakeside. Therefore, a disallowance of the  
11 full amount is not warranted. Additionally, Cal Advocates makes a point to state that “[d]espite  
12 acknowledging that invoices for other projects had been sent, SoCalGas failed to identify which  
13 invoices should be excluded, or which amounts from the invoices SoCalGas is actually seeking  
14 for recovery.”<sup>75</sup> Cal Advocates bases this argument on the fact that SoCalGas inadvertently  
15 provided Cal Advocates with invoices from the other three Dairy Pilot Projects in addition to the  
16 Lakeside project. Regardless, the Lakeside invoices were produced and Cal Advocates could  
17 have readily identified which amounts were for Lakeside based on the face of the invoice.<sup>76</sup>  
18 There was no need for SoCalGas to specifically identify which invoices were for Lakeside.

19 **E. Indirect Costs Are Calculated as a Function of Direct Costs**

20 Finally, Cal Advocates seeks to disallow the full \$0.901 million related to SoCalGas’s  
21 request for recovery of indirect costs.<sup>77</sup> Cal Advocates argues that the Commission should  
22 disallow claimed overages resulting from indirect costs proportional to the specific  
23 disallowances that Cal Advocates identified in its testimony.<sup>78</sup> For the reasons stated above,

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<sup>74</sup> Ex. CA-XX (Lutes) at 1–37 to 1–38.

<sup>75</sup> *Id.*

<sup>76</sup> For invoices refer to Attachment 6 – SoCalGas’s Response to Cal Advocates-SCG-03, Request 5b, with relevant attachments.

<sup>77</sup> Ex. CA-XX (Condensa) at 1-39.

<sup>78</sup> *Id.*

1 SoCalGas's costs are just and reasonable and Cal Advocates proposed disallowance are  
2 unjustified. As such, there is no corresponding indirect costs to disallow.

3 **VI. CONCLUSION**

4 Cal Advocates' proposed full disallowance of \$7.831 million, and its alternative proposal  
5 of \$5.641 million associated with the Lakeside Dairy Pilot Project, are unreasonable. The record  
6 demonstrates that SoCalGas provided extensive direct and supplemental testimony, associated  
7 workpapers, engineering documentation, and discovery responses explaining:

- 8 • The constrained timeline under which the Class 4 estimate was developed,
- 9 • The evolving complexity of the Project, and
- 10 • The reasonableness of the incurred costs.

11 Cal Advocates' recommendation is based on an improper comparison of actual costs to a  
12 Class 4 estimate developed with limited engineering detail under a compressed regulatory  
13 schedule. As engineering progressed and the project scope became more defined, cost estimates  
14 were appropriately refined.

15 Importantly, Cal Advocates does not dispute that the Lakeside Project successfully  
16 achieved the objectives of SB 1383 to capture methane emissions, treating the raw biogas, and  
17 successfully injecting the renewable natural gas into the natural gas pipeline system.

18 For these reasons, the Commission should reject Cal Advocates' proposed disallowances  
19 (both full and the partial) and approve SoCalGas's requested cost recovery of \$7.831 million.

20 This concludes my prepared rebuttal testimony.

## Attachment 1

SoCalGas's Response to Cal Advocates-SCG-04,  
Response 2b and Cal-Advocates-SCG-05

Response 2a

**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**

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**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: 35% contingency, totaling \$953,000. Lane 6: 20% contingency, totaling \$441,000.

Site	██████████ - 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	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	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 ██████████ Also includes sales tax at ██████████
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 ██████████ Also includes sales tax at ██████████
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 - ██████████ b. Site Communication - ██████████ c. Back Office Hosting Service - ██████████ Total - ██████████ 2) Annual O&M costs - ██████████ No clear and grub required
8	Site Development	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	Includes ██████████ Materials and ██████████ for site security system
9	Site Security	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	Includes allowance of ██████████ for running electrical power from the meter pedestal provided by the applicant to the Compressor Control Panel
10	OSBL Electrical from the meter pedestal to the Compressor Control Panel	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
<b>SUB-TOTAL</b>				██████████	██████████	██████████	██████████	██████████	██████████	██████████	

11	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
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
<b>TOTAL CONSTRUCTION COST</b>				██████████	██████████	██████████	██████████	██████████	██████████	██████████	

14	Company Labor	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	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 ██████████ for company labor for Environmental, which is evenly distributed among all swim lanes (██████████ Total 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 ██████████ 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 (██████████ Total for all swim lanes)
23	Unusual Construction	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	N/A
24	Operating and Maintenance	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	██████████ for compressor O&M ██████████ for Annual Electricity Cost
<b>SUB-TOTAL</b>				██████████	██████████	██████████	██████████	██████████	██████████	██████████	

<b>TOTAL COST (WITHOUT CONTINGENCY)</b>	██████████
<b>CONTINGENCY</b>	██████████
<b>TOTAL COST (WITH CONTINGENCY)</b>	██████████

Site	- 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		8200								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 ship materials to site at [REDACTED] Also includes sales tax at [REDACTED] No O&M included N/A
2	Metering		1								
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
<b>SUB-TOTAL</b>											

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
<b>TOTAL CONSTRUCTION COST</b>											

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
10	Engineering / Design Services		1								Includes [REDACTED] for company labor for Environmental, which is evenly distributed among all swim lanes [REDACTED] Total for all swim lanes)
11	Construction Management		1								Includes: third-party engineering and design services and closeout support
12	PM / Project Services		1								Includes: third-party construction inspection
13	Land / Right-of-Way		1								Includes: third-party closeout support, estimating services, work paper development, etc.
14	Gas Quality		1								Third party land services
15	Permitting		1								N/A
16	Regulatory		1								Includes permitting fees
17	Environmental		1								N/A
18	Unusual Construction		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)
19	Operating and Maintenance		1								N/A
<b>SUB-TOTAL</b>											Annual Operations and Maintenance Cost

<b>TOTAL COST (WITHOUT CONTINGENCY)</b>	
<b>CONTINGENCY</b>	
<b>TOTAL COST (WITH CONTINGENCY)</b>	

**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**

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**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.”

Site	██████████ - 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	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	include 2-inch steel pipes, fittings, valves, control valves, miscellaneous, filter separator, 2-inch orifice meter, gas chromatograph, H2S monitor, odorizer, gages, transmitters, SCADA, and panels;  Also includes freight to ship materials to site at ██████████  Also includes sales tax at ██████████
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 included with Pipeline Lateral and Compression costs
3	Methane Leak detection	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	No clear and grub required
4	Site Development	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	includes: Analyzer equipment and installation Company labor of ██████████ included in Task #9 "Company Labor"
5	BTU District Cost	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
<b>SUB-TOTAL</b>				██████████	██████████	██████████	██████████	██████████	██████████	██████████	

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
<b>TOTAL CONSTRUCTION COST</b>				██████████	██████████	██████████	██████████	██████████	██████████	██████████	

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 ██████████ for company labor for BTU District  includes ██████████ for company labor for Land Services, including costs for due diligence, acquisition, and final records  includes ██████████ for company labor for Environmental, which is evenly distributed among all swim lanes ██████████ (Total for all swim lanes)  includes: third-party engineering and design services and closeout support  includes: third-party construction inspection  includes: third-party estimating, project controls services, work paper development, etc.  includes ██████████ for Survey (easement alignments)  N/A  includes permitting fees  N/A  includes ██████████ 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 ██████████ (Total for all swim lanes)  N/A  Annual Operations and Maintenance Cost
10	Engineering / Design Services	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
11	Construction Management	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
12	Project Services	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
13	Land / Right-of-Way	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
14	Gas Quality	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
15	Permitting	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
16	Regulatory	██████████	0	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
17	Environmental	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
18	Unusual Construction	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
19	Operating and Maintenance	██████████	1	██████████	██████████	██████████	██████████	██████████	██████████	██████████	
<b>SUB-TOTAL</b>				██████████	██████████	██████████	██████████	██████████	██████████	██████████	

<b>TOTAL COST (WITHOUT CONTINGENCY)</b>	██████████
<b>CONTINGENCY</b>	██████████
<b>TOTAL COST (WITH CONTINGENCY)</b>	██████████

## Attachment 2

SoCalGas's Response to Cal Advocates-SCG-05,  
Attachment Follow-Up Responses to Discussion  
Items from April 1 Meeting

## 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”) <sup>1</sup> 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.<sup>2</sup>

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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<sup>1</sup> [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](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)

<sup>2</sup> <https://tariffsprd.socalgas.com/view/filing/?utilld=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
<b>Total: \$19.516 M</b>	<b>\$9.327M</b>	<b>\$10.117M</b>

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)
<b>Total: \$30.141M</b>	<b>\$9.327M</b>	<b>\$10.844M</b>	<b>\$9.97M</b>

### 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 10<sup>th</sup>), 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.

## Attachment 3

SoCalGas's Revised Response to Cal  
Advocates-SCG-04, Requests 3 and 4, with  
relevant attachments

**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**

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**

<b>Cost Impact Matrix</b>		
<b>Scope Change</b>	<b>Description</b>	<b>Cost Impact</b>
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

**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**  
**Date Amended March 10, 2026**

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**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.

**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**

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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.

**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**

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**QUESTION 4:**

Table 4 at MP-9 and the *Final Report for Lakeside: Maas Energy Works Dairy Biomethane Pilot Project (Lanes 4-6)*<sup>8</sup> 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 align 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.

**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**

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**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.

**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
<b>Total Amount of Line Items (Exact \$) =</b>			\$ 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.
<b>Total Amount of Line Items (Exact \$) =</b>			\$387,630.26	

## Attachment 4

SoCalGas's Response to Cal Advocates-  
SCG-03, Request 2ei, with relevant  
attachments

**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**

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**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:

**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**

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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:**

**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**

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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

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.

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.

# Contractor Change Order (CCO)

## Form 2864

Change Order No.: 02      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 Bundled RFI's: 06, 27, & 28

**Description and Reason for Change:**

[REDACTED] is requesting a contract change order and impact days per the following Acknowledged RFI's:

- RFI 06\_Rev.03 - Additional Duct Bank Scope [REDACTED]
- RFI 27\_Rev.01 - [REDACTED] Instrumentation Additional Work [REDACTED]
- RFI 28\_Rev.01 - [REDACTED] Commisioning Start Up Assistance [REDACTED]

**Impact on Key Date Schedule and Substantial Completion Guaranteed Date:**

RFIs with associated impact days: RFI 06 - 0 Days, RFI 27 - 0 Days, RFI 28 - 0 Days

Total Impact: 0 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]

**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 20:14:02 GMT  
 \_\_\_\_\_  
 Signature  
 [REDACTED]  
 \_\_\_\_\_  
 Name  
 Portfolio Manager  
 \_\_\_\_\_  
 Title  
 March 07, 2022  
 \_\_\_\_\_  
 Date

[REDACTED]  
 \_\_\_\_\_  
 Signature  
 [REDACTED]  
 \_\_\_\_\_  
 Name  
 Assistant Vice President  
 \_\_\_\_\_  
 Title  
 3/1/2022  
 \_\_\_\_\_  
 Date

# Contractor Change Order (CCO) Form 2864

Change Order No.: 02      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 Bundled RFI's: 06, 27, & 28

**Owner Approval:**

E-SIGNED by [REDACTED]  
on 2022-03-07 18:41:44 GMT

\_\_\_\_\_  
Signature

[REDACTED]  
Name

Project Manager  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

March 07, 2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
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.*

# Request for Information (RFI) Form

Request for Clarification (Owner)     
  Request for Information (Contractor)

<b>Project</b>	SB1383 Lakeside Hanford	<b>RFI No.</b>	06	<b>Date</b>	11/19/2020
<b>Stage</b>	4	<b>Revision No.</b>	03	<b>Type</b>	T & M
<b>WOA No.</b>	93365	<b>Contractor</b>	[REDACTED]		
<b>MSA No.</b>	8860040090	<b>PO No.</b>	5660059350		
<b>Title</b>	Additional Duct Bank Scope				
<b>To:</b>	[REDACTED]	<b>Phone:</b>	[REDACTED]	<b>Company:</b>	So Cal Gas
<b>From:</b>	[REDACTED]	<b>Phone:</b>	[REDACTED]	<b>Company:</b>	[REDACTED]

**Reference Dwg. No / Spec Section:** (Required)  
 33906-5047-D-ELC Detail 4

**Issue Description / Information Required:** (Attach sketches or separate sheets as necessary)

DURING THE BID PHASE THE IFB DRAWINGS DID NOT DETERMINE WHAT DUCTBANKS WOULD BE ROAD CROSSING AREAS. THE SITE BEING FENCED AND NOT ON ANY MAJOR TRAFFIC ROADS [REDACTED] DID NOT CONSIDER ANY OF THE DUCTBANKS TO BE ROAD CROSSING AREAS. PER THE REVISED AND ADDITIONAL DUCTBANK DETAILS [REDACTED] SCOPE HAS INCREASED TO TREAT MULTIPLE DUCTBANKS AS ROAD CROSSING AREAS. [REDACTED] HAS FIGURED AN ADDITIONAL 3 MEN FOR 2 WEEKS TO COMPLETE THE ADDED SCOPE.

**Alternatives:**  
 N/A

**Recommended Solution(s):** (Attach sketches or separate sheets as necessary)

Implement the added scope of duct bank per SoCal PMs on project

**ROM Breakdown:**

COST IMPACT:

LABOR: [REDACTED]

MATERIAL: [REDACTED]

TOOLS & EQUIPMENT: [REDACTED]

Overtime: [REDACTED]

Additional Excavation of Duct Bank: [REDACTED]

TOTAL: [REDACTED]

LUC M/U: [REDACTED]

Estimated Overall total: [REDACTED]

ROM Submitted to SoCal: [REDACTED]

SCHEDULE IMPACT: +5 DAYS

1/9/2021- During the SB1383 weekly project meeting on 12/23/2020 the ROM cost above was agreed on by the PM Team. Material cost includes rebar only. Labor includes additional duct bank work for [REDACTED]

11/3/21-Rev.02 DCE Submitted

11/22/21 REV 3 Submitted w/ RFI and DCE updated to reflect new labor Costs

2/25/22 - DCE Submitted w/ corrections per change control. RFI DCE cell also updated w/ new cost

<b>Recommended By</b>	[REDACTED]	<b>Company</b>	[REDACTED]	<b>Date</b>	11/19/2020
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## Request for Information (RFI) Form

 Request for Clarification (Owner)

 Request for Information (Contractor)

Project <u>SB1383 Lakeside Hanford</u>	RFI No. <u>06</u>	Date <u>11/19/2020</u>
Stage <u>4</u>	Revision No. <u>03</u>	Type <u>T &amp; M</u>
WOA No. <u>93365</u>	Contractor <u>[REDACTED] LLC</u>	
MSA No. <u>8860040090</u>	PO No. <u>5660059350</u>	
Title _____	Additional Duct Bank Scope	

*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)				
	<b>Acknowledged; Submit Contractor Change Order</b>			
<b>RFI</b>				
<p>Rev-01 Response (12-11-20): The PM team partly agrees with the information inside the "Issue Description" section above; however, it is unclear as to the specifics involved. For example, do these changes include the concrete work* on the duct banks? Or only costs associated with rebar?</p> <p>*Section 24.26.25 of the special specifications inside the executed contract clearly states that 2000 PSI concrete shall encase underground conduits and duct banks. In addition, the section details per the IFB drawing set (33906-5044-D-ELC &amp; 33906-5045-D-ELC ) identify concrete slurry being placed around the duct banks. There is no distinction made on this requirement regarding road crossing areas (i.e. all duct banks must be encased in concrete).</p> <p>In summary, the PM team acknowledges that additional rebar was required due to the revised/additional duct bank details and this was not accounted for in the original IFB set. In addition, all concrete work was accounted for in the IFB drawings and special specifications and SoCalGas is not responsible for these costs. Adjust ROM costs, if applicable.</p> <p>Rev-2 Response (1/11/2021): The PM recommends proceeding with submitting detailed cost estimate.</p> <p>Rev-3 2/25/2022 M.I. Acknowledged.</p>				
Response By	[REDACTED]	Company	SoCalGas	12/11/20

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	

# Request for Information (RFI) Form

Request for Clarification (Owner)     
  Request for Information (Contractor)

<b>Project</b> SB1383 Lakeside Hanford	<b>RFI No.</b> 06	<b>Date</b> 11/19/2020
<b>Stage</b> 4	<b>Revision No.</b> 03	<b>Type</b> T & M
<b>WOA No.</b> 93365	<b>Contractor</b> [REDACTED]	
<b>MSA No.</b> 8860040090	<b>PO No.</b> 5660059350	
<b>Title</b> Additional Duct Bank Scope		

## DETAILED COST & SCHEDULE - REVIEW & ESCALATION SUMMARY

Title	Name	Date Acknowledged	Comments
Project Manager	[REDACTED]	2/25/2022	
Portfolio Manager	[REDACTED]	2/25/2022	

## SCG ENGINEERING REVIEW

**Engineering Review Required** (Select)

**Engineering Response:** (Attach sketches or separate sheets as necessary)

(comments)

<b>Recommended By</b>	<b>Company</b>	<b>Date</b>
-----------------------	----------------	-------------

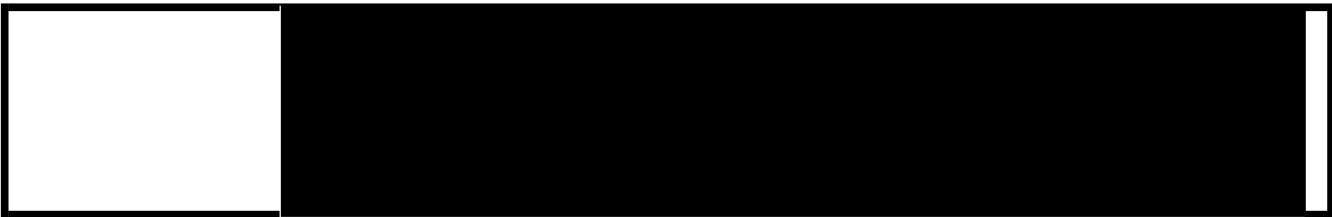
## DISTRIBUTION LIST

Title*	Company	Name
Project Manager	SoCalGas	[REDACTED]
Project Advisor	SoCalGas	[REDACTED]
Portfolio Manager	SoCalGas	[REDACTED]
Change Control	SoCalGas	[REDACTED]
Change Control	SoCalGas	[REDACTED]
Scheduler	SoCalGas	[REDACTED]
Cost Controls	SoCalGas	[REDACTED]

## ADDITIONAL TIME NECESSARY

<b>Reason:</b>		<b>Previous Due Date</b>	
		<b>Proposed Due Date</b>	
<b>Requested By</b>	<b>Company</b>	<b>Date</b>	

\* Roles (Distribution/Response) based on the needs of the project.



TO: So Cal Gas Co.

DATE: 11/3/2021

RFI No.: 06

ATTN: [Redacted]

JOB LOCATION: SB1383 Lakeside Hanford  
RFI DESCRIPTION: Additional Duct Bank Scope

DATE	DESCRIPTION	TOTAL
12/7/2020	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
12/10/2020	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
12/14/2020	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
3/3/2021	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
4/9/2021	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
4/17/2021	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
5/18/2021	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
5/19/2021	RFI-06:Additional Trenching Labor [Redacted]	\$ [Redacted]
10/25/2021	[Redacted] Invoice #27837-3	\$ [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.









For: So Cal Gas Co.  
Locatio SB1383 Lakeside Hanford  
Descr: RFI-06:Additional Trenching Labor  
Date: 3/3/2021

Job Report  
Job No.: 41.1168  
RFI No.: 06

Phase Code:

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Fitter FM	10			\$ -	\$ -	\$ -	\$ -	\$ -		18.12	3/4 TN Trk	10			
	Operator	10			\$ -	\$ -	\$ -	\$ -	\$ -		30.93	Hoe 580	10			
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	
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<b>TOTALS</b>					\$ -	\$ -	\$ -	\$ -	\$ -						\$ -	
Date	PO No.	Supplier	Material or Subcontract						Amount	Customer Acceptance						
										BY: _____						
										BY: _____ Foreman						
										BY: _____ Engineer						
							<b>Material SubTotal</b>	\$ -								
							<b>Material Markup</b>	\$ -								
							<b>Labor &amp; Subsistence Total</b>									
							<b>Equipment Total</b>									
							<b>TOTAL</b>									



For: So Cal Gas Co.  
 Locatio SB1383 Lakeside Hanford  
 Descr: RFI-06:Additional Trenching Labor  
 Date: 4/9/2021

Job Report  
 Job No.: 41.1167  
 RFI No.: 06

Phase Code:

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Operator		\$ -	\$ -	4			\$ -	\$ -			30.106	Hoc 580	4		
	Laborer		\$ -	\$ -	2			\$ -	\$ -							
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<b>TOTALS</b>			\$ -	\$ -				\$ -	\$ -							

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
					BY [Signature]
			<b>Material SubTotal</b>	\$ -	BY _____
			<b>Material Markup</b>	\$ -	Foreman
			<b>Labor &amp; Subsistence Total</b>		
			<b>Equipment Total</b>		
			<b>TOTAL</b>		BY _____
					Engineer

For: So Cal Gas Co.  
 Locatio SB1383 Lakeside Hanford  
 Descr: RFI-06:Additional Trenching Labo  
 Date: 4/17/2021

Job Report  
 Job No.: 41.1167  
 RFI No.: 06



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										
	Laborer	3			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		30.106	Hoe 420	3						
	Operator	3			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -										
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<b>TOTALS</b>																				

Date	PO No.	Supplier	Material or Subcontract	Amount	
					Customer Acceptance
					BY _____
					Inspector
					BY _____
					Foreman
					BY _____
					Engineer







**ELECTRICAL CONTRACTORS  
 LICENSE NO. [REDACTED]  
 Time & Material Cost Breakout**

Invoice ID : REVISED  
 Invoice Date: 2/18/2022  
 Billing Application No. 1  
 Job No. 27837-3  
**Change Order - 3**

Contact Name: Account Payable  
 Attn: [REDACTED]  
 Project Line : SB 1383 / LAKESIDE  
 Location : Hanford , CA  
 RFI No: : 6  
 Contract ID : 41.1167.001

Johnson-Peltier Contact: [REDACTED]  
 Title: Project Manager  
 Phone: [REDACTED]  
 Email: [REDACTED]

# PRICE UP

**Goods and Services for the period from November 21, 2020 to April 18, 2021.**

Project Grand Total		Thru 05/09/21	Previous Invoice	Current Invoice
Category			\$	\$
Labor	\$	[REDACTED]	-	\$ [REDACTED]
Material	\$	[REDACTED]	-	\$ [REDACTED]
Tax	\$	[REDACTED]	-	\$ [REDACTED]
Subcontracts	\$	[REDACTED]	-	\$ [REDACTED]
PER DIEM	\$	[REDACTED]	-	\$ [REDACTED]
<b>Total</b>	\$	[REDACTED]	-	\$ [REDACTED]

Total Hours (Multiple Items)

Classification	Sum of Total Labor Billing App 1
Foreman	\$ [REDACTED]
Journeyman	\$ [REDACTED]
General Foreman	\$ [REDACTED]
Apprentice	\$ [REDACTED]
<b>Grand Total</b>	\$ [REDACTED]

Billing App 1

Material Order No.	Total (No Tax) \$
<b>Grand Total</b>	[REDACTED]

Total Hours (Multiple Items)

Description	Sum of Per Diem \$ Billing App 1
PER DIEM	\$ [REDACTED]
PER DIEM - HALF	\$ [REDACTED]
<b>Grand Total</b>	\$ [REDACTED]

**SUBTOTAL: \$ [REDACTED]**

**PER DIEM: \$ [REDACTED]**

**TOTAL INVOICE AMT: \$ [REDACTED]**

Monthly Project Totals

Job No.: 27837-3  
 Invoice No.: REVISED

Labor				Week Ending										Total Hours	Total Labor \$	Total Labor Billing App 1
Name	Classification	Billing Rate Category	Billing Rate	11/29/2020	12/6	12/13	12/20	3/7	3/21	3/28	4/11	4/18				
	Apprentice	Straight Time				12.0							12.00	\$		
	Apprentice	Straight Time				12.0	4.0	15.0					31.00	\$		
	Apprentice	OverTime							4.0				4.00	\$		
	Journeyman	Straight Time							15.0	20.0			35.00	\$		
	Apprentice	Straight Time			14.0							14.0	28.00	\$		
	Journeyman	Straight Time										14.0	14.00	\$		
	Apprentice	Straight Time						8.0			10.0		18.00	\$		
	Apprentice	OverTime									8.0		8.00	\$		
	Foreman	Straight Time			2.0								2.00	\$		
	Journeyman	Straight Time			14.0								14.00	\$		
	Foreman	Straight Time									10.0		10.00	\$		
	Foreman	OverTime									8.0		8.00	\$		
	Apprentice	Straight Time			12.0								12.00	\$		
	Journeyman	Straight Time				12.0	4.0						16.00	\$		
	General Foreman	Straight Time							6.0	8.0	2.0	4.0	20.00	\$		
	General Foreman	OverTime							2.0	2.0	2.0		6.00	\$		
	Apprentice	Straight Time						5.0		20.0			25.00	\$		
	Apprentice	OverTime							4.0	4.0			8.00	\$		
	Journeyman	Straight Time						15.0	15.0	20.0			50.00	\$		
	Journeyman	Straight Time			12.0								12.00	\$		
	Journeyman	Straight Time				8.0							8.00	\$		
<b>Total</b>													<b>341.00</b>	<b>\$</b>		

CHARGES				Week Ending										Total Units	Total Tool & Equipment \$	Total Tool & Equipment \$ Billing App 1
Description	Date Out	Billing Rate Category	Billing Rate	11/29/2020	12/6	12/13	12/20	3/7	3/21	3/28	4/11	4/18				
PER DIEM	FULL CHARGE	Daily			1.0	2.0		3.0			2.0		8.00	\$		
PER DIEM-HALF	HALF CHARGE	Daily			1.0	8.0	2.0	3.0	5.0	9.0			28.00	\$		
<b>Total</b>													<b>\$</b>			

# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **CHANGE ORDER**

Week Ending : 12/6/2020

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
	Apprentice	Straight Time		14.0	
	Foreman	Straight Time		2.0	
	Journeyman	Straight Time		14.0	
	Apprentice	Straight Time		12.0	
	Journeyman	Straight Time		12.0	
<b>Totals :</b>				<b>54.0</b>	

Description	Date Out	Billing Rate Category	Billing Rate	Units	Total Spend
PER DIEM	FULL CHARGE	Daily		1.0	\$
PER DIEM - HALF	HALF CHARGE	Daily		1.0	\$
					\$
<b>Totals :</b>				<b>2.0</b>	<b>\$</b>


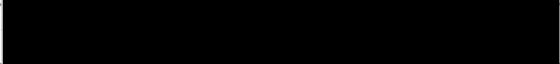
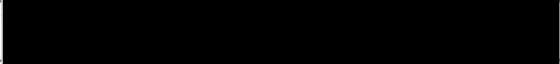
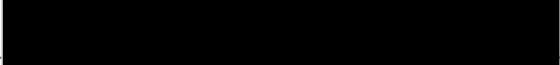
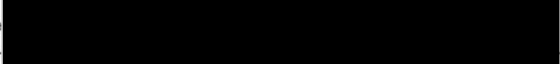
## TIME SHEET

JOB NAME: Lakeside Rebar

JOB NUMBER: 27837-3

CUSTOMER: 

WEEK ENDING: 12-06-2020

CLASS	NAME	MON	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	JOB NO.	TOTALS
Foreman									s	2
JW			4						sub charge	12
JW			4		2					14
Apprentice			4		2					14
Apprentice			4							12
<b>TOTALS</b>										

CUSTOMER SIGNATURE

DATE

 SIGNATURE

# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **CHANGE ORDER**

Week Ending : 12/13/2020

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[REDACTED]	Apprentice	Straight Time	[REDACTED]	12.0	[REDACTED]
	Apprentice	Straight Time		12.0	
	Journeyman	Straight Time		12.0	
	Journeyman	Straight Time		8.0	
<b>Totals :</b>				<b>44.0</b>	

Description	Date Out	Billing Rate Category	Billing Rate	Units	Total Spend
PER DIEM	FULL CHARGE	Daily	[REDACTED]	2.0	\$ [REDACTED]
PER DIEM - HALF	HALF CHARGE	Daily		8.0	\$ [REDACTED]
<b>Totals :</b>				<b>10.0</b>	<b>\$ [REDACTED]</b>

**T&M DAILY REPORT**

IP JOB #: 27837-3 Rebar  
 LOCATION: Hartford

CUSTOMER: [REDACTED]  
 IP PM: [REDACTED]  
 SITE CONTACT: [REDACTED]

DATE: 12-07-2020  
 DAY: Monday  
 P.O#

DESCRIPTION OF WORK: Installation of rebar for on conduit bank headed from vault convergence pit out towards east side of site

EMPLOYEE CLASSIFICATION	EMPLOYEE NAME	HOURS				SUBSISTENCE DAYS	TRAVEL		
		ST	OT	DBL	TOTAL		TO	FROM	MILES
Journeyman	[REDACTED]	4			4	1			
Apprentice	[REDACTED]	4			4	1			
N.A					0				
N.A					0				
N.A					0				
N.A					0				
N.A					0				
N.A					0				
N.A					0				
N.A					0				

Payroll Verification: 8   0   0

TOOLS, EQUIPMENT, RENTAL, MISC.									
HOURS	QTY	ITEM	HOURS	QTY	ITEM	HOURS	QTY	ITEM	
		<b>TRANSPORTATION</b>			<b>TESTING / SAFETY EQUIPMENT</b>			<b>MISCELLANEOUS</b>	
		1 Ton Pick-Up Truck			4 Way Gas Monitor			Foreman Work Center	
		3/4" Ton Pick-Up Truck			Personal H2S Monitor			Steel Gang Box / Material Box	
		Electric Cart Truck			Mighty EVAC Retractable Life Line			Material Tri Vice	
		Tool, Material, and Threading Trailer			40/60/100 Calorie Suit			HYD Punch with Pump	
4	1	Fully Equipped Service Truck			HV Testing Equipment			Conduit Rack	
		Delivery Truck / Transport Van			Confined Space Equipment			PVC Conduit Heating Blanket	
		Instrumentation Trailer			Megger			Ensley E777 Chicago Bender	
		<b>BENDERS</b>			<b>Welders</b>			Greenlee #777 EC915 (Segment) 4"	
		Greenlee #555 1/2"-2" Electric			Lincoln Gas Welder #225			Greenlee #782 (Segment) 2"	
		Greenlee #880 (Segment) 2"			Tig Welder with Argon			Collins #700 1/2"-2" Electric Threader	
		Greenlee #881 (One Shot) 4"			Cutlass Stud Welder			Roto Hammer Large	
		Greenlee #1802 Bending Table			<b>Crimp Tools / Cable Cutters</b>			Roto Hammer Small	
		Greenlee #1813 Bending Table			T & B TBM-12 or TBM-15			Electric Lighting Strand 50'	
		Greenlee #960 Electric Pump			T & B TBM-8-750			Temporary Power Cord (3 Phase)	
		Greenlee #980 Electric Pump			T & B TBM-8-750-1			Roll-A-Round Band Saw	
		Greenlee #1818 1/2" - 1 1/2" Chicago			Cable Cutter (Hydraulic)			Sk-Sk Generator	
		Greenlee #1801 1/2" - 1 1/2" Chicago			Burndy Patriot PAT750KT 18v Crimper			Greenlee Gator #ESG50GL11	
		<b>Pipe Threaders</b>			<b>Lifts</b>			Greenlee #7646 1/2"-4"	
		Rigid #535 1/2" - 2" Electric			PLC 19 Genie Lift			Telescoping Hoist	
		Rigid #1224 1/2" - 4" Electric Threader			PLC 24 Genie Lift				
		Rigid 1/2" - 2" Die Heads			PLC 30 Genie Lift				
		Rigid #141 2 1/2" - 4" Die Heads			18" Scissor Lift				
		Rigid #161 4"-6" Die Heads			4000 lb Forklift				
		Rigid #300 1/2"-2" Electric			Hydraulic Roll-A-Lift				
		Amaza Threader 1/2" - 2" Electric			<b>Instrumentation Equipment</b>			<b>Material</b>	
		Piset 4-SB 4" Die Heads			Associated Research 225 Viber Ground		QTY	Description	
		<b>Pulling Equipment</b>			Transmotion 1045 Calibrator				
		Reel Jacks (Small)			Wallace & Tierman 65-125 Calibrator				
		Reel Jacks (Medium)							
		Heavy Duty Reel Jacks							
		3/4" Pull Rope			<b>Rental Equipment / Subcontractors</b>				
		1" Pull Rope							
		Greenlee #686 Pulling System							
		Greenlee #6000 Super Tugger System							
		Greenlee #6810 Ultra Cable Feeder							
		Cable Rollers up to 24"							
		Cable Rollers 36" and up							

Foreman: [REDACTED]

Client Representative: [REDACTED]

**T&M DAILY REPORT**

JP JOB #: 27837-3 Rebar

LOCATION: Hanford

CUSTOMER:

JP PM:

SITE CONTACT:

DATE: 12-08-2020

DAY: Tuesday

P.O.#

DESCRIPTION OF WORK: Installation of rebar for on conduit bank headed from vault convergence pit out towards east side of site

EMPLOYEE CLASSIFICATION	EMPLOYEE NAME	HOURS				SUBSISTENCE DAYS	TRAVEL		
		ST	OT	DBL	TOTAL		TO	FROM	MILES
Journeyman		4			4	1			
Apprentice		4			4	1			
Journeyman		4			4	1			
Apprentice		4			4	1			
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				

Payroll Verification:

16	0	0	
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TOOLS, EQUIPMENT, RENTAL, MISC.									
HOURS	QTY	ITEM	HOURS	QTY	ITEM	HOURS	QTY	ITEM	
		<b>TRANSPORTATION</b>			<b>TESTING / SAFETY EQUIPMENT</b>			<b>MISCELLANEOUS</b>	
		1 Ton Pick-Up Truck			4 Way Gas Monitor			Foreman Work Center	
		3/4" Ton Pick-Up Truck			Personal H2S Monitor			Steel Gang Box / Material Box	
		Electric Cart Truck			Mighty EVAC Retractable Life Line			Material Tri Vice	
		Tool, Material, and Threading Trailer			40/60/100 Calorie Suit			HYD Punch with Pump	
4	1	Fully Equipped Service Truck			HV Testing Equipment			Conduit Rack	
		Delivery Truck / Transport Van			Confined Space Equipment			PVC Conduit Heating Blanket	
		Instrumentation Trailer			Megger			Ensley E777 Chicago Bender	
		<b>BENDERS</b>			<b>Welders</b>			Greenlee #777 EC915 (Segment) 4"	
		Greenlee #555 1/2"-2" Electric			Lincoln Gas Welder #225			Greenlee #782 (Segment) 2"	
		Greenlee #880 (Segment) 2"			Tig Welder with Argon			Collins #700 1/2"-2" Electric Threader	
		Greenlee #881 (One Shot) 4"			Cutlass Stud Welder			Roto Hammer Large	
		Greenlee #1802 Bending Table			<b>Crimp Tools / Cable Cutters</b>			Roto Hammer Small	
		Greenlee #1813 Bending Table			T & B TBM-12 or TBM-15			Electric Lighting Strand 50'	
		Greenlee #960 Electric Pump			T & B TBM-S-750			Temporary Power Cord (3 Phase)	
		Greenlee #980 Electric Pump			T & B TBM-S-750-1			Roll-A-Round Band Saw	
		Greenlee #1818 1/2" - 1 1/2" Chicago			Cable Cutter (Hydraulic)			Sk-Sk Generator	
		Greenlee #1801 1/2" - 1 1/2" Chicago			Burndy Patriot PAT750KT 18v Crimper			Greenlee Gator #ESG50GL11	
		<b>Pipe Threaders</b>			<b>Lifts</b>			Greenlee #7646 1/2"-4"	
		Rigid #535 1/2" - 2" Electric			PLC 19 Genie Lift			Telescoping Hoist	
		Rigid #1224 1/2" - 4" Electric Threader			PLC 24 Genie Lift				
		Rigid 1/2" - 2" Die Heads			PLC 30 Genie Lift				
		Rigid #141 2 1/2" - 4" Die Heads			18' Scissor Lift				
		Rigid #161 4"-6" Die Heads			4000 lb Forklift				
		Rigid #300 1/2"-2" Electric			Hydraulic Roll-A-Lift				
		Amazo Threader 1/2" - 2" Electric			<b>Instrumentation Equipment</b>			<b>Material</b>	
		Piset 4-SB 4" Die Heads			Associated Research 225 Viber Ground	QTY		Description	
		<b>Pulling Equipment</b>			Transmation 1045 Calibrator				
		Reel Jacks (Small)			Wallace & Tierman 65-125 Calibrator				
		Reel Jacks (Medium)							
		Heavy Duty Reel jacks							
		3/4" Pull Rope			<b>Rental Equipment / Subcontractors</b>				
		1" Pull Rope							
		Greenlee #686 Pulling System							
		Greenlee #6000 Super Tugger System							
		Greenlee #6810 Ultra Cable Feeder							
		Cable Rollers up to 24"							
		Cable Rollers 36" and up							

Foreman

Client Representative

## T&M DAILY REPORT

JP JOB #: 27832-1 Rchar  
 LOCATION: Hanford

CUSTOMER: [Redacted]  
 JP PM: [Redacted]  
 SITE CONTACT: [Redacted]

DATE: 12-09-2020  
 DAY: Wednesday  
 P.O#: [Redacted]

DESCRIPTION OF WORK: Installation of rchar for on conduit bank headed from vault convergence pit out towards east side of site

EMPLOYEE CLASSIFICATION	EMPLOYEE NAME	HOURS				SUBSISTENCE DAYS	TRAVEL		
		ST	OT	DBL	TOTAL		TO	FROM	MILES
Journeyman	[Redacted]	4			4	1			
Apprentice	[Redacted]	4			4	1			
Journeyman	[Redacted]	8			8	1			
Apprentice	[Redacted]	8			8	1			
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				
Payroll Verification:		24	0	0					

TOOLS, EQUIPMENT, RENTAL, MISC.									
HOURS	QTY	ITEM	HOURS	QTY	ITEM	HOURS	QTY	ITEM	
TRANSPORTATION			TESTING / SAFETY EQUIPMENT			MISCELLANEOUS			
		1 Ton Pick-Up Truck			4 Way Gas Monitor			Foreman Work Center	
		3/4" Ton Pick-Up Truck			Personal H2S Monitor			Steel Gang Box / Material Box	
		Electric Cart Truck			Mighty EVAC Retractable Life Line			Material Tri Vice	
		Tool, Material, and Threading Trailer			40/60/100 Calorie Suit			HYD Punch with Pump	
4	1	Fully Equipped Service Truck			HV Testing Equipment			Conduit Rack	
		Delivery Truck / Transport Van			Confined Space Equipment			PVC Conduit Heating Blanket	
		Instrumentation Trailer			Megger			Ensley E777 Chicago Bender	
BENDERS			Welders						
		Greenlee #555 1/2"-2" Electric			Lincoln Gas Welder #225			Greenlee #782 (Segment) 2"	
		Greenlee #880 (Segment) 2"			Tig Welder with Argon			Collins #700 1/2"-2" Electric Threader	
		Greenlee #881 (One Shot) 4"			Cutlass Stud Welder			Rata Hammer Large	
		Greenlee #1802 Bending Table			<b>Crimp Tools / Cable Cutters</b>			Rata Hammer Small	
		Greenlee #1813 Bending Table			T & B TBM-12 or TBM-15			Electric Lighting Strand 50'	
		Greenlee #960 Electric Pump			T & B TBM-8-750			Temporary Power Cord (3 Phase)	
		Greenlee #980 Electric Pump			T & B TBM-8-750-1			Roll-A-Round Band Saw	
		Greenlee #1818 1/2" - 1 1/2" Chicago			Cable Cutter (Hydraulic)			Sk-Sk Generator	
		Greenlee #1801 1/2" - 1 1/2" Chicago			Burdny Patriot PAT750KT 18v Crimper			Greenlee Gator #ESG50GL11	
Pipe Threaders			Lifts						
		Rigid #535 1/2" - 2" Electric			PLC 19 Genie Lift			Greenlee #7646 1/2"-4"	
		Rigid #1224 1/2" - 4" Electric Threader			PLC 24 Genie Lift			Telescoping Hoist	
		Rigid 1/2" - 2" Die Heads			PLC 30 Genie Lift				
		Rigid #141 2 1/2" - 4" Die Heads			18" Scissor Lift				
		Rigid #161 4"-6" Die Heads			4000 lb Forklift				
		Rigid #300 1/2"-2" Electric			Hydraulic Roll-A-Lift				
		Amazo Threader 1/2" - 2" Electric			<b>Instrumentation Equipment</b>			<b>Material</b>	
		Piset 4--5B 4" Die Heads			Associated Research 225 Viber Ground		QTY	Description	
Pulling Equipment			Rental Equipment / Subcontractors						
					Transmaton 1045 Calibrator				
		Reel Jacks (Small)			Wallace & Tierman 65-125 Calibrator				
		Reel Jacks (Medium)							
		Heavy Duty Reel jacks							
		3/4" Pull Rope							
		1" Pull Rope							
		Greenlee #686 Pulling System							
		Greenlee #6000 Super Tugger System							
		Greenlee #6810 Ultra Cable Feeder							
		Cable Rollers up to 24"							
		Cable Rollers 36" and up							

Foreman: [Redacted]

Client Representative: [Redacted]

# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **CHANGE ORDER**  
Week Ending : 12/20/2020

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[REDACTED]	Apprentice	Straight Time	[REDACTED]	4.0	[REDACTED]
[REDACTED]	Journeyman	Straight Time	[REDACTED]	4.0	[REDACTED]
Totals :				8.0	[REDACTED]

Description	Date Out	Billing Rate Category	Billing Rate	Units	Total Spend
PER DIEM - HALF	HALF CHARGE	Daily	\$ [REDACTED]	2.0	\$ [REDACTED]
Totals :				2.0	\$ [REDACTED]

**T&M DAILY REPORT**

JP JOB #: 27817-3 Rebar

CUSTOMER: [REDACTED]

DATE: 12-14-2020

LOCATION: Hanford

JP PM: [REDACTED]

DAY: Monday

SITE CONTACT: [REDACTED]

P.O.# [REDACTED]

DESCRIPTION OF WORK: Rebar fabrication and installation at east end of branch trench

EMPLOYEE CLASSIFICATION	EMPLOYEE	HOURS				SUBSISTENCE DAYS	TRAVEL		
		ST	OT	DBL	TOTAL		TO	FROM	MILES
Journeyman	[REDACTED]	4			4	1			
Apprentice	[REDACTED]	4			4	1			
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				

Payroll Verification: [REDACTED]      [REDACTED]      [REDACTED]      [REDACTED]

TOOLS, EQUIPMENT, RENTAL, MISC.									
HOURS	QTY	ITEM	HOURS	QTY	ITEM	HOURS	QTY	ITEM	
TRANSPORTATION			TESTING / SAFETY EQUIPMENT			MISCELLANEOUS			
	1	1 Ton Pick-Up Truck		4	Way Gas Monitor			Foreman Work Center	
		3/4" Ton Pick-Up Truck			Personal H2S Monitor			Steel Gang Box / Material Box	
		Electric Cart Truck			Mighty EVAC Retractable Life Line			Material Tri Vice	
		Tool, Material, and Threading Trailer			40/60/100 Calorie Suit			HYD Punch with Pump	
		Fully Equipped Service Truck			HV Testing Equipment			Conduit Rack	
		Delivery Truck / Transport Van			Confined Space Equipment			PVC Conduit Heating Blanket	
		Instrumentation Trailer			Megger			Ensley E777 Chicago Bender	
BENDERS			Welders			Greenlee #777 EC915 (Segment) 4"			
		Greenlee #555 1/2"-2" Electric			Lincoln Gas Welder #225			Greenlee #782 (Segment) 2"	
		Greenlee #880 (Segment) 2"			Tig Welder with Argon			Collins #700 1/2"-2" Electric Threader	
		Greenlee #881 (One Shot) 4"			Cutlass Stud Welder			Roto Hammer Large	
		Greenlee #1802 Bending Table			Crimp Tools / Cable Cutters			Roto Hammer Small	
		Greenlee #1813 Bending Table			T & B TBM-12 or TBM-15			Electric Lighting Strand 50'	
		Greenlee #960 Electric Pump			T & B TBM-S-750			Temporary Power Cord (3 Phase)	
		Greenlee #980 Electric Pump			T & B TBM-S-750-1			Roll-A-Round Band Saw	
		Greenlee #1818 1/2" - 1 1/2" Chicago			Cable Cutter (Hydraulic)			5k-8k Generator	
		Greenlee #1801 1/2" - 1 1/2" Chicago			Burndy Patriot PAT750KT 18v Crimper			Greenlee Gator #ESG50GL11	
Pipe Threaders			Lifts			Greenlee #7646 1/2"-4"			
		Rigid #535 1/2" - 2" Electric			PLC 19 Genie Lift			Telescoping Hoist	
		Rigid #1224 1/2" - 4" Electric Threader			PLC 24 Genie Lift				
		Rigid 1/2" - 2" Die Heads			PLC 30 Genie Lift				
		Rigid #141 2 1/2" - 4" Die Heads			18" Scissor Lift				
		Rigid #161 4"-6" Die Heads			4000 lb Forklift				
		Rigid #300 1/2" - 2" Electric			Hydraulic Roll-A-Lift				
		Amazo Threader 1/2" - 2" Electric			Instrumentation Equipment			Material	
		Piset 4--SB 4" Die Heads			Associated Research 225 Viber Ground	QTY		Description	
Pulling Equipment			Transmation 1045 Calibrator						
		Reel Jacks (Small)			Wallace & Tierman 65-125 Calibrator				
		Reel Jacks (Medium)							
		Heavy Duty Reel jacks							
		3/4" Pull Rope	Rental Equipment / Subcontractors						
		1" Pull Rope							
		Greenlee #686 Pulling System							
		Greenlee #6000 Super Tugger System							
		Greenlee #6810 Ultra Cable Feeder							
		Cable Rollers up to 24"							
		Cable Rollers 36" and up							

Foreman [REDACTED]

# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **CHANGE ORDER**

Week Ending : 3/7/2021

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[REDACTED]	Apprentice	Straight Time	[REDACTED]	15.	[REDACTED]
[REDACTED]	Apprentice	Straight Time	[REDACTED]	5.0	[REDACTED]
[REDACTED]	Journeyman	Straight Time	[REDACTED]	15.	[REDACTED]
[REDACTED]	Apprentice	Straight Time	[REDACTED]	8.0	[REDACTED]
<b>Totals :</b>				<b>43.0</b>	[REDACTED]

Description	Date Out	Billing Rate Category	Billing Rate	Units	Total Spend
PER DIEM	FULL CHARGE	Daily	\$ [REDACTED]	3.0	\$ [REDACTED]
PER DIEM - HALF	HALF CHARGE	Daily	\$ [REDACTED]	3.0	\$ [REDACTED]
<b>Totals :</b>				<b>6.0</b>	<b>\$ [REDACTED]</b>

**T&M DAILY REPORT**

JP JOB #: 27837-3  
 LOCATION: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_  
 JP PM: \_\_\_\_\_  
 SITE CONTACT: \_\_\_\_\_

DATE: 3-2-21  
 DAY: \_\_\_\_\_  
 P.O# \_\_\_\_\_

DESCRIPTION OF WORK: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EMPLOYEE CLASSIFICATION	EMPLOYEE NAME	HOURS				SUBSISTENCE DAYS	TRAVEL		
		ST	OT	DBL	TOTAL		TO	FROM	MILES
Journeyman		10			10	1			
Apprentice		10			10	1			
Apprentice		8			8	1			
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				

Payroll Verification: \_\_\_\_\_ 

28	0	0		
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TOOLS, EQUIPMENT, RENTAL, MISC.									
HOURS	QTY	ITEM	HOURS	QTY	ITEM	HOURS	QTY	ITEM	
TRANSPORTATION			TESTING / SAFETY EQUIPMENT			MISCELLANEOUS			
		1 Ton Pick-Up Truck			4 Way Gas Monitor			Foreman Work Center	
		3/4" Ton Pick-Up Truck			Personal H2S Monitor			Steel Gang Box / Material Box	
		Electric Cart Truck			Mighty EVAC Retractable Life Line			Material Tri Vice	
		Tool, Material, and Threading Trailer			40/60/100 Calorie Suit			HYD Punch with Pump	
		Fully Equipped Service Truck			HV Testing Equipment			Conduit Rack	
		Delivery Truck / Transport Van			Confined Space Equipment			PVC Conduit Heating Blanket	
		Instrumentation Trailer			Megger			Ensley E777 Chicago Bender	
BENDERS			Welders						
		Greenlee #555 1/2"-2" Electric			Lincoln Gas Welder #225			Greenlee #777 EC915 (Segment) 4"	
		Greenlee #880 (Segment) 2"			Tig Welder with Argon			Greenlee #782 (Segment) 2"	
		Greenlee #881 (One Shot) 4"			Cutlass Stud Welder			Collins #700 1/2"-2" Electric Threader	
		Greenlee #1802 Bending Table			Crimp Tools / Cable Cutters			Roto Hammer Large	
		Greenlee #1813 Bending Table			T & B TBM-12 or TBM-15			Roto Hammer Small	
		Greenlee #960 Electric Pump			T & B TBM-8-750			Electric Lighting Strand 50'	
		Greenlee #980 Electric Pump			T & B TBM-8-750-1			Temporary Power Cord (3 Phase)	
		Greenlee #1818 1/2" - 1 1/2" Chicago			Cable Cutter (Hydraulic)			Roll-A-Round Band Saw	
		Greenlee #1801 1/2" - 1 1/2" Chicago			Burndy Patriot PAT750KT 18v Crimper			5k-8k Generator	
Pipe Threaders			Lifts						
		Rigid #535 1/2" - 2" Electric			PLC 19 Genie Lift			Greenlee Gator #ESG50GL11	
		Rigid #1224 1/2" - 4" Electric Threader			PLC 24 Genie Lift			Greenlee #7646 1/2"-4"	
		Rigid 1/2" - 2" Die Heads			PLC 30 Genie Lift			Telescoping Hoist	
		Rigid #141 2 1/2" - 4" Die Heads			18' Scissor Lift				
		Rigid #161 4"-6" Die Heads			4000 lb Forklift				
		Rigid #300 1/2"-2" Electric			Hydraulic Roll-A-Lift				
Amazo Threader 1/2" - 2" Electric			Instrumentation Equipment			Material			
		Piset 4-SB 4" Die Heads			Associated Research 225 Viber Ground	QTY		Description	
Pulling Equipment			Rental Equipment / Subcontractors						
		Reel Jacks (Small)			Transmation 1045 Calibrator				
		Reel Jacks (Medium)			Wallace & Tierman 65-125 Calibrator				
		Heavy Duty Reel jacks							
		3/4" Pull Rope							
		1" Pull Rope							
		Greenlee #686 Pulling System							
		Greenlee #6000 Super Tugger System							
		Greenlee #6810 Ultra Cable Feeder							
		Cable Rollers up to 24"							
		Cable Rollers 36" and up							

Foreman \_\_\_\_\_ Client Representative: \_\_\_\_\_

## T&M DAILY REPORT

IP JOB #: 27837-3  
 LOCATION: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_  
 JP PM: \_\_\_\_\_  
 SITE CONTACT: \_\_\_\_\_

DATE: 3-3-21  
 DAY: \_\_\_\_\_  
 P.O# \_\_\_\_\_

DESCRIPTION OF WORK: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EMPLOYEE CLASSIFICATION	EMPLOYEE NAME	HOURS				SUBSISTENCE DAYS	TRAVEL		
		ST	OT	DBL	TOTAL		TO	FROM	MILES
Journeyman		5			5	1			
Apprentice		5			5	1			
Apprentice		5			5	1			
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				
N/A					0				

Payroll Verification: \_\_\_\_\_ 15    0    0

TOOLS, EQUIPMENT, RENTAL, MISC.									
HOURS	QTY	ITEM	HOURS	QTY	ITEM	HOURS	QTY	ITEM	
TRANSPORTATION			TESTING / SAFETY EQUIPMENT			MISCELLANEOUS			
		1 Ton Pick-Up Truck			4 Way Gas Monitor			Foreman Work Center	
		3/4" Ton Pick-Up Truck			Personal H2S Monitor			Steel Gang Box / Material Box	
		Electric Cart Truck			Mighty EVAC Retractable Life Line			Material Tri Vice	
		Tool, Material, and Threading Trailer			40/60/100 Calorie Suit			HYD Punch with Pump	
		Fully Equipped Service Truck			HV Testing Equipment			Conduit Rack	
		Delivery Truck / Transport Van			Confined Space Equipment			PVC Conduit Heating Blanket	
		Instrumentation Trailer			Megger			Ensley E777 Chicago Bender	
BENDERS			Welders						
		Greenlee #555 1/2"-2" Electric			Lincoln Gas Welder #225			Greenlee #777 EC915 (Segment) 4"	
		Greenlee #880 (Segment) 2"			Tig Welder with Argon			Greenlee #782 (Segment) 2"	
		Greenlee #881 (One Shot) 4"			Cutlass Stud Welder			Collins #700 1/2"-2" Electric Threader	
		Greenlee #1802 Bending Table			Crimp Tools / Cable Cutters			Roto Hammer Large	
		Greenlee #1813 Bending Table			T & B TBM-12 or TBM-15			Roto Hammer Small	
		Greenlee #960 Electric Pump			T & B TBM-8-750			Electric Lighting Strand 50'	
		Greenlee #980 Electric Pump			T & B TBM-8-750-1			Temporary Power Cord (3 Phase)	
		Greenlee #1818 1/2" - 1 1/2" Chicago			Cable Cutter (Hydraulic)			Roll-A-Round Band Saw	
		Greenlee #1801 1/2" - 1 1/2" Chicago			Burndy Patriot PAT750KT 18v Crimper			5k-8k Generator	
Pipe Threaders			Lifts						
		Rigid #535 1/2" - 2" Electric			PLC 19 Genie Lift			Greenlee Gator #ESG50GL11	
		Rigid #1224 1/2" - 4" Electric Threader			PLC 24 Genie Lift			Greenlee #7646 1/2"-4"	
		Rigid 1/2" - 2" Die Heads			PLC 30 Genie Lift			Telescoping Hoist	
		Rigid #141 2 1/2" - 4" Die Heads			18' Scissor Lift				
		Rigid #161 4"-6" Die Heads			4000 lb Forklift				
		Rigid #300 1/2"-2" Electric			Hydraulic Roll-A-Lift				
		Amazo Threader 1/2" - 2" Electric			Instrumentation Equipment			Material	
		Piset 4-SB 4" Die Heads			Associated Research 225 Viber Ground	QTY		Description	
Pulling Equipment			Rental Equipment / Subcontractors						
		Reel Jacks (Small)			Transmation 1045 Calibrator				
		Reel Jacks (Medium)			Wallace & Tierman 65-125 Calibrator				
		Heavy Duty Reel Jacks							
		3/4" Pull Rope							
		1" Pull Rope							
		Greenlee #686 Pulling System							
		Greenlee #6000 Super Tugger System							
		Greenlee #6810 Ultra Cable Feeder							
		Cable Rollers up to 24"							
		Cable Rollers 36" and up							

Foreman \_\_\_\_\_

Client Representative \_\_\_\_\_

# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **CHANGE ORDER**

Week Ending : 3/21/2021

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[REDACTED]	Apprentice	OverTime	[REDACTED]	4.0	[REDACTED]
	Journeyman	Straight Time		15.0	
	General Foreman	Straight Time		6.0	
	General Foreman	OverTime		2.0	
	Apprentice	OverTime		4.0	
	Journeyman	Straight Time		15.0	
<b>Totals :</b>				<b>46.0</b>	

Description	Date Out	Billing Rate Category	Billing Rate	Units	Total Spend
PER DIEM	FULL CHARGE	Daily	\$ [REDACTED]		\$ [REDACTED]
PER DIEM - HALF	HALF CHARGE	Daily	\$ [REDACTED]	5.0	\$ [REDACTED]
<b>Totals :</b>				<b>5.0</b>	<b>\$ [REDACTED]</b>



# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **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]
	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	
<b>Totals :</b>				<b>74.0</b>	

Description	Date Out	Billing Rate Category	Billing Rate	Units	Total Spend
PER DIEM	FULL CHARGE	Daily	\$ [REDACTED]		\$ -
PER DIEM - HALF	HALF CHARGE	Daily	\$ [REDACTED]	9.0	\$ [REDACTED]
<b>Totals :</b>				<b>9.0</b>	<b>\$ [REDACTED]</b>

## TIME SHEET

JOB NAME: Lakeside (rebar)

JOB NUMBER: 27837-3

CUSTOMER: So Cal Gas

WEEK ENDING: 3-28-21

CLASS	NAME	MON	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	JOB NO.	TOTALS	
GF		2	2	2	2	2ot				8,2ot	
		5	5	5	5				SUB CHRG	20	
		5	5	5	5					20	
			5	5	5	5	4ot			SUB CRGE	20,4ot
	<b>TOTALS</b>	17	17	17	17	6ot				68,6ot	

CUSTOMER SIGNATURE

DATE

# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **CHANGE ORDER**

Week Ending : 4/11/2021

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[REDACTED]	Apprentice	Straight Time	[REDACTED]	10.0	[REDACTED]
	Apprentice	OverTime		8.0	
	Foreman	Straight Time		10.0	
	Foreman	OverTime		8.0	
	General Foreman	Straight Time		2.0	
	General Foreman	OverTime		2.0	
				<b>Totals :</b>	

Description	Date Out	Billing Rate Category	Billing Rate	Hours	Total Spend
PER DIEM	FULL CHARGE	Daily	\$ [REDACTED]	2.0	\$ [REDACTED]
PER DIEM - HALF	HALF CHARGE	Daily	\$ [REDACTED]		\$ [REDACTED]
			<b>Totals :</b>	<b>2.0</b>	<b>\$ [REDACTED]</b>

# TIME SHEET

JOB NAME: Lakeside (rebar)

JOB NUMBER: 27837-3

CUSTOMER: So Cal Gas

WEEK ENDING: 4-11-21

CLASS	NAME	MON	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	JOB NO.	TOTALS	
GF					2	2ot				2,2ot	
F					10	8ot				10,8ot	
						10	8ot			SUB CHRG	10,8ot
		<b>TOTALS</b>				<b>22</b>	<b>18ot</b>				<b>22,18ot</b>

CUSTOMER SIGNATURE

DATE

SIGNATURE

# Weekly Time Sheet

## LAKESIDE

Job No: 27837-3 **CHANGE ORDER**

Week Ending : 4/18/2021

Name	Classification	Billing Rate Category	Billing Rate	Hours Worked	Labor Dollars
[REDACTED]	Apprentice	Straight Time	[REDACTED]	14.0	[REDACTED]
[REDACTED]	Journeyman	Straight Time	[REDACTED]	14.0	[REDACTED]
[REDACTED]	General Foreman	Straight Time	[REDACTED]	4.0	[REDACTED]
<b>Totals :</b>				<b>32.0</b>	[REDACTED]

# TIME SHEET

JOB NAME: Lakeside (rebar)  
 CUSTOMER: So Cal Gas

JOB NUMBER: 27837-3  
 WEEK ENDING: 4-18-21

CLASS	NAME	MON	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	JOB NO.	TOTALS	
GF			2	2						4	
F											
				4	10						14
				4	10						14
F											
		TOTALS		10	22						32

CUSTOMER SIGNATURE

DATE

SIGNATURE

## Attachment 5

SoCalGas's Response to Cal Advocates-  
SCG-03, Request 2ci, with relevant  
attachments

**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**

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**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:

**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**

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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:**

**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**

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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

# Request for Information (RFI) Form

Request for Clarification (Owner)
  Request for Information (Contractor)

<b>Project</b>	SB 1383 Pressure Betterment	<b>RFI No.</b>	08	<b>Date</b>	9/28/2021
<b>Stage</b>	4	<b>Revision No.</b>	00	<b>Type</b>	Lump Sum
<b>WOA No.</b>	84092	<b>Contractor</b>	[REDACTED]		
<b>MSA No.</b>	8860040090	<b>PO No.</b>	5660061521		
<b>Title</b>	Alignment Change SL-38-523 Exceeding Baseline Date				
<b>To:</b>	[REDACTED]	<b>Phone:</b>	[REDACTED]	<b>Company:</b>	SoCal Gas
<b>From:</b>	[REDACTED]	<b>Phone:</b>	[REDACTED]	<b>Company:</b>	[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 communication 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] k. 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

<b>Recommended By</b>	[REDACTED]	<b>Company</b>	[REDACTED]	<b>Date</b>	9/28/2021
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<b>*Rough Order of Magnitude (ROM) Cost-(Select Dropdown)</b>	\$	-	<b>Initial Schedule Impact</b>	0.00	Days
<b>Detailed Cost Estimate (if requested by PMT)</b>	\$	[REDACTED]	<b>Revised Schedule Impact</b>	0.00	Days
<b>**Schedule Impact to End Date</b>				No	
<i>** If 'YES', Attach Schedule</i>					

## RESPONSE

(Attach sketches or separate sheets as necessary)

<b>RFI</b>	<b>Acknowledged; Submit Contractor Change Order</b>
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(comments)

<b>Response By</b>	[REDACTED]	<b>Company</b>	SoCalGas	<b>Date</b>	10/14/21
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# Request for Information (RFI) Form

Request for Clarification (Owner)     
  Request for Information (Contractor)

Project <u>SB 1383 Pressure Betterment</u>	RFI No. <u>08</u>	Date <u>9/28/2021</u>
Stage <u>4</u>	Revision No. <u>00</u>	Type <u>Lump Sum</u>
WOA No. <u>84092</u>	Contractor <span style="background-color: black; color: black;">[REDACTED]</span>	
MSA No. <u>8860040090</u>	PO No. <u>5660061521</u>	
Title <u>Alignment Change SL-38-523 Exceeding Baseline Date</u>		

### 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	<span style="background-color: black; color: black;">[REDACTED]</span>	10/14/2021	
Portfolio Manager	<span style="background-color: black; color: black;">[REDACTED]</span>	10/14/2021	

#### SCG ENGINEERING REVIEW

Engineering Review Required (Select)  

Engineering Response: (Attach sketches or separate sheets as necessary)

(comments)

Recommended By	Company	Date
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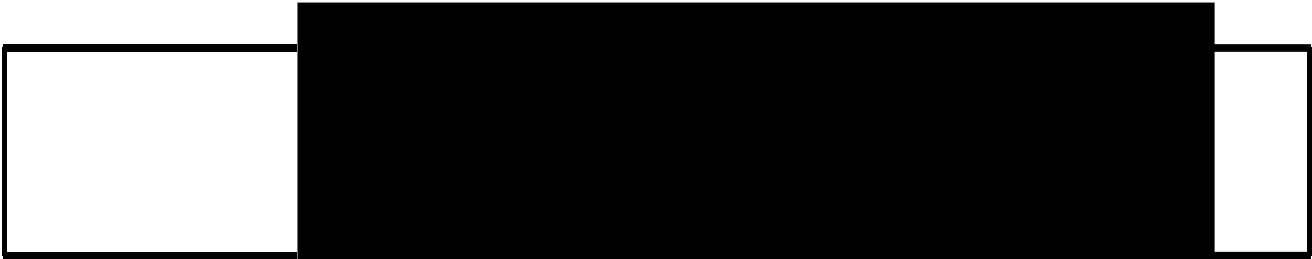
#### DISTRIBUTION LIST

Title*	Company	Name
Project Manager		<span style="background-color: black; color: black;">[REDACTED]</span>
Change Control		<span style="background-color: black; color: black;">[REDACTED]</span>
Change Control		<span style="background-color: black; color: black;">[REDACTED]</span>
Scheduler		<span style="background-color: black; color: black;">[REDACTED]</span>
Portfolio Manager		<span style="background-color: black; color: black;">[REDACTED]</span>

#### ADDITIONAL TIME NECESSARY

Reason:		Previous Due Date	
		Proposed Due Date	
Requested By	Company	Date	

\* Roles (Distribution/Response) based on the needs of the project.



**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] Invoice #103533/Mobile Mini Invoice #9011221466	\$ [Redacted]
8/5/2021	[Redacted] Invoice #9011241985	\$ [Redacted]
8/4/2021	[Redacted] Invoice #113334731-0004	\$ [Redacted]
8/21/2021	[Redacted] Invocie #193657031-004	\$ [Redacted]
8/31/2021	[Redacted] Invocie #197646952-001	\$ [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.

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			PT Earnings			DT Earnings			Subst	No.	Equipment	Hrs	Rate	Amount		
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount								
Op Fore	36	\$			10	\$				\$ -	\$ -		18.122	3/4 TN Trk	46			
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	\$				\$ -	\$ -					\$ -	\$ -	
Fit Layer	36	\$			10	\$				\$ -	\$ -					\$ -	\$ -	
Welder	36	\$			10	\$				\$ -	\$ -					\$ -	\$ -	
Helper	36	\$			10	\$				\$ -	\$ -					\$ -	\$ -	
<b>TOTALS</b>										\$ -	\$ -							

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>Material SubTotal</b>				\$ -
<b>Material Markup</b>				\$ -
<b>Labor &amp; Subsistence Total</b>				
<b>Equipment Total</b>				
<b>TOTAL</b>				

Customer Acceptance

BY \_\_\_\_\_  
Inspector

BY \_\_\_\_\_  
Foreman

BY \_\_\_\_\_  
Engineer





CUSTOMER NO	013921
INVOICE DATE	8/3/2021
INVOICE NO	0000103533
CUSTOMER PO	
DUE DATE	8/3/2021



\*NO Prorations\* On [redacted] Billing Cycle

When paying Invoices please reference invoice number(s) on Remittance

Thank you for doing Business with [redacted]

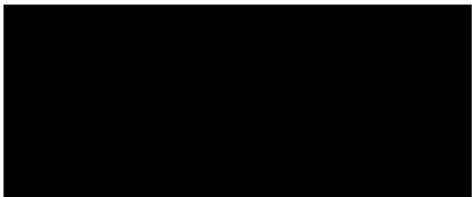
DATE	FREQUENCY	DESCRIPTION	QUANTITY	RATE	AMOUNT
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**New Charges**

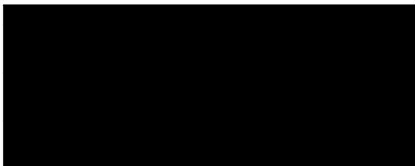
Site 013921-0016 - [redacted]		- PO # 42.2150 - Portables - [redacted]		# CLOSEST, Hanford	
08/03/2021 - 08/30/2021	2x/Week	DOUBLEWHEEL SERVICE		3.00	[redacted]
08/03/2021 - 08/30/2021		DOUBLE WHEEL RENTAL		3.00	[redacted]
		ENVIRONMENTAL ENERGY AND COMPLIANCE			[redacted]
		HANFORD-KINGS COUNTY TAX			[redacted]

Total New Charges: [redacted]

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



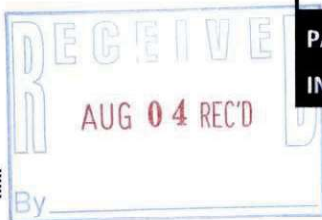
CUSTOMER NO	INVOICE DATE	INVOICE NO	NEW CHARGES
013921	8/3/2021	0000103533	[redacted]
CHECK NO		AMOUNT ENCLOSED	
		\$	



Be sure to write your customer number on your check

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10114409	9011221466	8/3/2021	004	
<b>PAYMENT DUE</b>				
<b>INVOICE DUE DATE</b>				9/17/2021



3088

**BRANCH:**

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1001532590	122155	HANFORD		8/3/2021 - 8/30/2021	

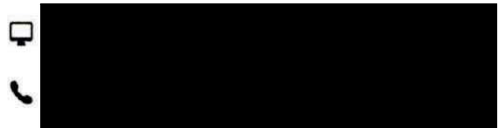
Quantity	Item #/Description	Price/Rate	Amount
1	40' OPEN BAY OFFICE AS40TYW0138	Rental	T*
1	PAPER CHECK FEE 000025702	Misc	T*
Sub-total			
Other Fees and Charges			
<b>INVOICE TOTAL</b>			

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**PAYMENT OPTIONS**

Welcome to our customer portal. Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.



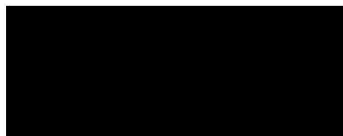
You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

**INVOICE TOTAL** [Redacted]  
**Invoice #:** 9011221466  
**Due Date:** 9/17/2021  
**Customer:** [Redacted]  
**Customer #:** 10114409

**PLEASE REMIT TO:**







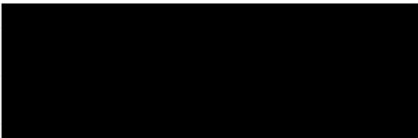
**INVOICE**  
SEND ALL PAYMENTS TO:

INVOICE NO.	113334731-0004
ACCOUNT NO.	599259
INVOICE DATE	8/04/21
PAGE	1 of 1





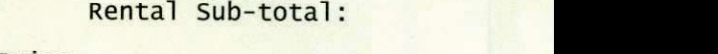






INVOICE TO

107-3125-3721  
  

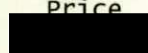

JOB ADDRESS

RECEIVED BY		CONTRACT NO.	113334731
PURCHASE ORDER NO.	42.2150		
JOB NO.	39- 		
BRANCH			

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
-----	-------------	-----	-----	------	--------	--------

1.00	SURVEILLANCE / SECURITY TRAILER 10287946 Make: LIVEVIEW Model: D3 EDGE V2 Ser #: T192021					
1.00	SECURITY MOTION DETECTING CAMERA 10287951 Make: LIVEVIEW Model: D3 EDGE Ser #: IDC02184					
	Rental Sub-total:					

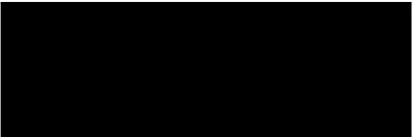
SALES ITEMS:

Qty	Item number	Unit	Price
1	CAHERS1	EA	
	CA .75% HEAVY EQUIP. RENTAL TAX		
1	RENTAL PROTECTION PLAN	EA	
	BILLED FOR FOUR WEEKS 8/03/21 THRU 8/30/21.		





**Equipment. Service. Guaranteed.**

REMIT TO:



NET DUE UPON RECEIPT

Invoices not paid within  days may be subject to a  per month charge.

SUBTOTAL	
SALES TAX	
INVOICE TOTAL	

TOTAL

4 WEEK BILL

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: [Redacted] Invoice #9011241985

Date: 8/5/2021



Job Report

Job No.: 42.2150

RFI No.: 08

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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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	
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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	
<b>TOTALS</b>					\$ -			\$ -		\$ -	\$ -				\$ -	

Date	PO No.	Supplier	Material or Subcontract	Amount
8/5/21	42.2150	[Redacted]	Invoice #9011241985 Trailer Office Rental	\$ [Redacted]
Material SubTotal				\$ [Redacted]
Material Markup				\$ [Redacted]
Labor & Subsistence Total				\$ -
Equipment Total				\$ -
<b>TOTAL</b>				\$ [Redacted]

Customer Acceptance

BY \_\_\_\_\_  
Inspector

BY \_\_\_\_\_  
Foreman

BY \_\_\_\_\_

**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10114409	9011241985	8/5/2021	004	
<b>PAYMENT DUE</b>				
<b>INVOICE DUE DATE</b>				<b>9/19/2021</b>

1056



BRANCH:

Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1001533681		42.2150		8/5/2021 - 9/1/2021	

Quantity	Item #/Description	Price/Rate	Amount
1	MS FURNITURE PACKAGE FURNITURE	Rental	
		Sub-total	
		Tax	
<b>INVOICE TOTAL</b>			

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

**PAYMENT OPTIONS**

Welcome to our customer portal, Register today to make online payments, sign up for Auto-Pay, view invoices and statements, and other self-serve features.



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.

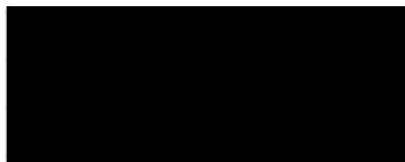
**Thank you for your business!**

**PLEASE REMIT WITH PAYMENT**

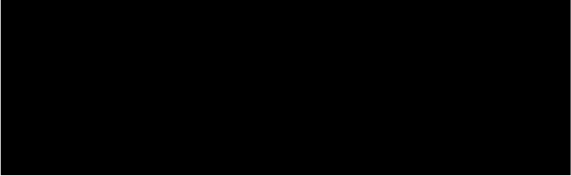
**INVOICE TOTAL**

Invoice #: 9011241985  
 Due Date: 9/19/2021  
 Customer: [Redacted]  
 Customer #: 10114409

**PLEASE REMIT TO:**



For: SB1383 Pressure Betterment  
 Location: Hanford, CA  
 Descr: Invoice #193657031-004  
 Date: 8/21/2021



Job Report  
 Job No.: 42.2150  
 RFI No.: 08

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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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	\$ -	
<b>TOTALS</b>																	\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
8/21/21	42.2150		Invoice #193657031-004 Generator Rental	\$ -
<b>Material SubTotal</b>				\$ -
<b>Material Markup</b>				\$ -
<b>Labor &amp; Subsistence Total</b>				\$ -
<b>Equipment Total</b>				\$ -
<b>TOTAL</b>				\$ -

Customer Acceptance  
 BY \_\_\_\_\_  
 Inspector  
 BY \_\_\_\_\_  
 Foreman  
 BY \_\_\_\_\_  
 Engineer



# 4 WEEK BILLING INVOICE

## # 193657031-004

Job Site

Customer # : 1337382  
 Invoice Date : 08/21/21  
 Date Out : 05/11/21 09:00 AM  
 Billed Through : 08/31/21 00:00  
 UR Job Loc : HWY 198 & 7TH AVE, H  
 UR Job # : 505  
 Customer Job ID: 42.2150  
 P.O. # : 42.2150  
 Ordered By :  
 Reserved By :  
 Salesperson :

Invoice Amount:



Terms: Due Upon Receipt  
 Payment options: Contact our credit office  
 REMIT TO:

### RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	RR2403186	GENERATOR 70-84 KVA					
	EQUIP# 6306	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 NO CHARGE FOR FEMALE TAILS					N/C
8	241/5950	CABLE TAIL #2 MCAM BARE END					
4	241/7140	CABLE TEE HARD F/F/M					

### SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE [DRSURCA/MCI]		EACH	
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]		EACH	

Rental Subtotal:

Sales/Misc Subtotal:

Agreement Subtotal:

Tax:

Total:

Total Cost:

### COMMENTS/NOTES:

CONTACT: [REDACTED]  
 CELL#: [REDACTED]  
 DEL./PKU LOC. SELECTED BY MAP PIN OPTION

Billing period: [REDACTED] Days From 8/03/21 09:00 AM Thru 8/31/21 09:00 AM

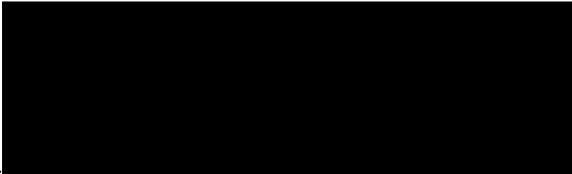
ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?

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 [REDACTED] 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 [https://\[REDACTED\]/legal/rental-service-terms-US](https://[REDACTED]/legal/rental-service-terms-US) and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

For: SB1383 Pressure Betterment  
 Location: Hanford, CA  
 Descr: #196747952-001  
 Date: 8/31/2021



Job Report  
 Job No.: 42.2150  
 RFI No.: 08

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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<b>TOTALS</b>			\$ -	\$ -		\$ -	\$ -		\$ -	\$ -					\$ -	

Date	PO No.	Supplier	Material or Subcontract	Amount
8/4/21	42.2150	██████████	Invocie #196747952-001 Generator Fuel	\$ ██████
<b>Material SubTotal</b>				\$ ██████
<b>Material Markup</b>				\$ ██████
<b>Labor &amp; Subsistence Total</b>				\$ -
<b>Equipment Total</b>				\$ -
<b>TOTAL</b>				\$ ██████

Customer Acceptance  
 BY \_\_\_\_\_  
 Inspector  
 BY \_\_\_\_\_  
 Foreman  
 BY \_\_\_\_\_

**SALE  
AGREEMENT/INVOICE  
# 197646952-001**



Job Site

Customer # : 1337382  
 Invoice Date : 08/31/21 03:59 PM  
 UR Job Loc : [REDACTED], H  
 UR Job # : 505  
 Customer Job ID: 42.2150  
 P.O. # : 42.2150  
 Ordered By : [REDACTED]  
 Written By : [REDACTED]  
 Salesperson : [REDACTED]

**Invoice Amount:** [REDACTED]

Terms: Due Upon Receipt  
 Payment options: Contact our credit office

REMIT TO [REDACTED]

Qty	Item number	Stock class	Unit of Measure	Price	Amount
1594.20	BULK DYED DIESEL SALES BULKDYEDDSL	MCI	EACH	[REDACTED]	[REDACTED]
3	REFUELING SERVICE CHARGE FSC	MCI	EACH	[REDACTED]	[REDACTED]

SHIP TO: [REDACTED] 42.2150

S/E CORNER  
 [REDACTED]

DEL./PKU LOC. SELECTED BY MAP PIN OPTION

Sub-total: [REDACTED]  
 Tax: [REDACTED]  
 Total: [REDACTED]

**Total** [REDACTED]

EFFECTIVE JANUARY 1, 2021 AND WHERE PERMITTED BY LAW, [REDACTED] MAY IMPOSE A SURCHARGE OF [REDACTED] 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.

**READ BEFORE SIGNING:**

(1) BY SIGNING THIS AGREEMENT, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS AGREEMENT (2) ACKNOWLEDGES RECEIPT OF THE ITEMS IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE ITEMS.

**X**

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

[REDACTED] REPRESENTATIVE/DELIVERED BY DATE

# 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

[REDACTED Signature]

Name

PCM - Manager

Title

November 11, 2021

Date

[REDACTED Signature]

Signature

[REDACTED Name]

Name

Assistant Vice President

Title

11/5/2021

Date

# 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 19:53:18 GMT  
[REDACTED]  
Name  
Project Manager  
Title  
November 11, 2021  
Date

Owner Approval:  
\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

# Request for Information (RFI) Form

 Request for Clarification (Owner)

 Request for Information (Contractor)

<b>Project</b> SB 1383 Pressure Betterment	<b>RFI No.</b> 05	<b>Date</b> 7/6/2021
<b>Stage</b> 4	<b>Revision No.</b> 03	<b>Type</b> T & M
<b>WOA No.</b> 84092	<b>Contractor</b> [REDACTED]	
<b>MSA No.</b> 8860040090	<b>PO No.</b> 5660061521	
<b>Title</b> Alignment Change SL-38-523		
<b>To:</b> [REDACTED]	<b>Phone:</b> [REDACTED]	<b>Company:</b> SoCal Gas
<b>From:</b> [REDACTED]	<b>Phone:</b> [REDACTED]	<b>Company:</b> [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 communication 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] is unclear of the duration (Assuming 1-2 Weeks). The original 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 original 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. Additional time for traffic control. All materials for 1 sack slurry in place of native. Revised cost below is deducting 39k for an average of 560 cubic yards of 0 sack shading that is part of the original 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 to 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-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

<b>Recommended By</b> [REDACTED]	<b>Company</b> [REDACTED]	<b>Date</b> 7/6/2021
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# 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				

*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)					
<b>RFI</b>	<b>Acknowledged; Submit Contractor Change Order</b>				
(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) [REDACTED]	
Engineering Response: (Attach sketches or separate sheets as necessary)		
(comments)		
Recommended By	[REDACTED]	Date
Company	[REDACTED]	

DISTRIBUTION LIST		
Title*	Company	Name

## Request for Information (RFI) Form

 Request for Clarification (Owner)

 Request for Information (Contractor)

<b>Project</b> SB 1383 Pressure Betterment	<b>RFI No.</b> 05	<b>Date</b> 7/6/2021
<b>Stage</b> 4	<b>Revision No.</b> 03	<b>Type</b> T & M
<b>WOA No.</b> 84092	<b>Contractor</b> [REDACTED]	
<b>MSA No.</b> 8860040090	<b>PO No.</b> 5660061521	
<b>Title</b> Alignment Change SL-38-523		
<b>Project Manager(s)</b>	SoCalGas	[REDACTED]
<b>Portfolio Manager</b>	SoCalGas	[REDACTED]
<b>Cost Controls</b>	SoCalGas	[REDACTED]
<b>Scheduler</b>	SoCalGas	[REDACTED]
<b>Change Control</b>	SoCalGas	[REDACTED]

### ADDITIONAL TIME NECESSARY

<b>Reason:</b>		<b>Previous Due Date</b>	
		<b>Proposed Due Date</b>	
<b>Requested By</b>		<b>Company</b>	<b>Date</b>

\* Roles (Distribution/Response) based on the needs of the project.



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	[Redacted]
6/28/2021	[Redacted] Invoice #9444260570, [Redacted] Invoice #748429	[Redacted]
6/29/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444268347	[Redacted]
6/30/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444279530, [Redacted] Invoice #750990, 754243	[Redacted]
7/1/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444285292	[Redacted]
7/2/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444294109	[Redacted]
7/6/2021	RFI 05: Labor & Equipment	[Redacted]
7/7/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444305421	[Redacted]
7/8/2021	RFI 05: Labor & Equipment	[Redacted]
7/9/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444318171	[Redacted]
7/12/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444331135	[Redacted]
7/13/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444338519	[Redacted]
7/14/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444344386	[Redacted]
7/15/2021	[Redacted] Invoice #9444359101	[Redacted]
7/16/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444359102	[Redacted]
7/19/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444373222	[Redacted]
7/20/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444380298	[Redacted]
7/21/2021	RFI 05: Labor & Equipment	[Redacted]
7/22/2021	RFI 05: Labor & Equipment [Redacted] Invoice #9444394541	[Redacted]
7/23/2021	RFI 05: Labor & Equipment [Redacted] Invoice #755793, 757080	[Redacted]
7/26/2021	RFI 05: Labor & Equipment [Redacted] Invoice #58532	[Redacted]
7/27/2021	RFI 05: Labor & Equipment	[Redacted]
7/28/2021	RFI 05: Labor & Equipment [Redacted] Invoice #58553	[Redacted]
7/29/2021	[Redacted] Invoice #757722, 761607, 761647	[Redacted]
7/31/2021	[Redacted] Invoice #763602, 764127	[Redacted]
8/10/2021	[Redacted] Invoice #58618	[Redacted]
8/12/2021	[Redacted] Invoice #58653	[Redacted]
8/16/2021	[Redacted] Invoice #531865	[Redacted]
8/17/2021	[Redacted] Invoice #531944, [Redacted] Invoice #768170	[Redacted]
8/24/2021	RFI 05: Labor & Equipment	[Redacted]
8/25/2021	RFI 05: Labor & Equipment [Redacted] Invoice #2280508	[Redacted]
8/26/2021	[Redacted] Invoice #2280979	[Redacted]
8/27/2021	RFI 05: Labor & Equipment [Redacted] Invoice #772457, 772469	[Redacted]
8/31/2021	[Redacted] Invoice #772490	[Redacted]

**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.

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment #9444237238

Date: 6/24/2021

Job Report

Job No.: 42.2150

RFI No.: 05



Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Fitter FM		\$ -	\$ -	2		\$ -	\$ -			18.105	3/4 TN Trk	2			
	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		\$ -	\$ -	2		\$ -	\$ -			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		\$ -	\$ -								
			\$ -	\$ -			\$ -	\$ -								
			\$ -	\$ -			\$ -	\$ -								
			\$ -	\$ -			\$ -	\$ -								
			\$ -	\$ -			\$ -	\$ -								
			\$ -	\$ -			\$ -	\$ -								
<b>TOTALS</b>			\$ -	\$ -			\$ -	\$ -								

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
6/24/21	42.2150		Invoice #9444237238 1sk Slurry		

<b>Material SubTotal</b>					Y	Inspector
<b>Material Markup</b>						
<b>Labor &amp; Subsistence Total</b>						
<b>Equipment Total</b>						
<b>No Charge TOTAL</b>					Y	Engineer



For: SCG

Location:

Description: ALIGNMENT CHANGE SL#38-523 RFI 05

Date: 6/24/21

Job Report

Job No.: 42-2150

Order No.: 72-099.0660

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FOR	2		\$ -	2		\$ -						18.105	PICK UP	2		\$ -	
	WLD	2		\$ -	2		\$ -						15.118	GANG TRUCK	2		\$ -	
	WLD	2		\$ -	.5		\$ -						15.123	GANG TRUCK	2		\$ -	
	HLP	1.5		\$ -	1.5		\$ -						18.973	WELD TRUCK	2		\$ -	
	HLP	1.5		\$ -	1.5		\$ -						18.975	WELD TRUCK	1.5		\$ -	
	HLP	.5		\$ -	.5		\$ -						30.928	BACKHOE	2		\$ -	
	OPER	2		\$ -	2		\$ -						20.914	EXCAVATOR	2		\$ -	
	OPER	2		\$ -	2		\$ -						18.122	PICK UP	2		\$ -	
	OPER	2		\$ -	2		\$ -										\$ -	
	LAB	2		\$ -	2		\$ -										\$ -	
	LAB	2		\$ -	2		\$ -										\$ -	
	LAB	2		\$ -	2		\$ -										\$ -	
	OPER	2		\$ -	2		\$ -										\$ -	
<b>TOTALS</b>				\$ -			\$ -											\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

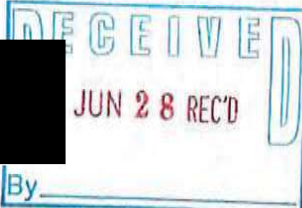
Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet

Customer Acceptance  
 BY   
 Inspector

BY \_\_\_\_\_  
 Engineer

# 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]



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		PC	1.000		
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		
<b>PO Subtotal</b>	<b>133.00 Yards</b>	<b>0.00 Tons</b>	<b>[REDACTED] Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED] Total</b>			

Total w/ Tax: [REDACTED]

133.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	[REDACTED]	[REDACTED]
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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 warranty) on any and all materials and services. 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.

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			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Laborer	10	\$	██████████		\$ -	\$ -		\$ -	\$ -		15.123	1 TN Gang trk	10	██████████	██████████
	Fitter FM	10	\$	██████████		\$ -	\$ -		\$ -	\$ -		12.104	Dump 10yd	10	██████████	██████████
			\$	-		\$ -	\$ -		\$ -	\$ -		18.906	3/4 TN Trk	10	██████████	██████████
			\$	-		\$ -	\$ -		\$ -	\$ -					\$ -	\$ -
			\$	-		\$ -	\$ -		\$ -	\$ -					\$ -	\$ -
			\$	-		\$ -	\$ -		\$ -	\$ -					\$ -	\$ -
			\$	-		\$ -	\$ -		\$ -	\$ -					\$ -	\$ -
			\$	-		\$ -	\$ -		\$ -	\$ -					\$ -	\$ -
			\$	-		\$ -	\$ -		\$ -	\$ -					\$ -	\$ -
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<b>TOTALS</b>				\$	██████████	\$ -	\$ -		\$ -	\$ -	\$ -					██████████

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
					BY ██████████
					Inspector
					BY ██████████
					Foreman
					Y ██████████
					Engineer



For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: Invoice #9444260570 Invoice #748429

Date: 6/28/2021

Job Report

Job No.: 42.2150

RFI No.: 05

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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<b>TOTALS</b>				\$ -		\$ -		\$ -	\$ -					\$ -	\$ -	
Date	PO No.	Supplier	Material or Subcontract								Amount	Customer Acceptance				
6/28/21	42.2150		Invoice #9444260570 1sk Slurry									Y				
6/28/21	42.2150		Invoice #748429 Traffic Control Crew													
<b>Material SubTotal</b>												Y				
<b>Material Markup</b>																
<b>Labor &amp; Subsistence Total</b>																
<b>Equipment Total</b>																
<b>No ChargeTOTAL</b>												Y				

# 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]



For All Inquiries Call: [REDACTED]

Remit To: [REDACTED]

## DETAILED INFORMATION BY PO

PO Number: 42.2150		DELIVERY ADDRESS								
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
<del>06/28/2021</del>	<del>8092684569</del>	<del>29716796</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684569</del>	<del>29716796</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684569</del>	<del>29716796</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684570</del>	<del>29716841</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684579</del>	<del>29716841</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684579</del>	<del>29716841</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684584</del>	<del>29716867</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684584</del>	<del>29716867</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684584</del>	<del>29716867</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684594</del>	<del>29716930</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684594</del>	<del>29716930</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684594</del>	<del>29716930</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684847</del>	<del>29717193</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684847</del>	<del>29717193</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684847</del>	<del>29717193</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684840</del>	<del>29717100</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684840</del>	<del>29717100</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684840</del>	<del>29717100</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684853</del>	<del>29717212</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684853</del>	<del>29717212</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684853</del>	<del>29717212</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684861</del>	<del>29717232</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684861</del>	<del>29717232</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684861</del>	<del>29717232</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684878</del>	<del>29717312</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684878</del>	<del>29717312</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684878</del>	<del>29717312</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684892</del>	<del>29717354</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684892</del>	<del>29717354</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684892</del>	<del>29717354</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092684902</del>	<del>29717399</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684902</del>	<del>29717399</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092684902</del>	<del>29717399</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092685123</del>	<del>29717463</del>	<del>1140459 SERV.CHARGE;WAITING TIME</del>	<del>3.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>EA</del>	<del>3.000</del>		
<del>06/28/2021</del>	<del>8092685123</del>	<del>29717463</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092685123</del>	<del>29717463</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092685123</del>	<del>29717463</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092685126</del>	<del>29717464</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092685126</del>	<del>29717464</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092685126</del>	<del>29717464</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092685141</del>	<del>29717503</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092685141</del>	<del>29717503</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092685141</del>	<del>29717503</del>	<del>1409400 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>		
<del>06/28/2021</del>	<del>8092685187</del>	<del>29717623</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		
<del>06/28/2021</del>	<del>8092685187</del>	<del>29717623</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>		



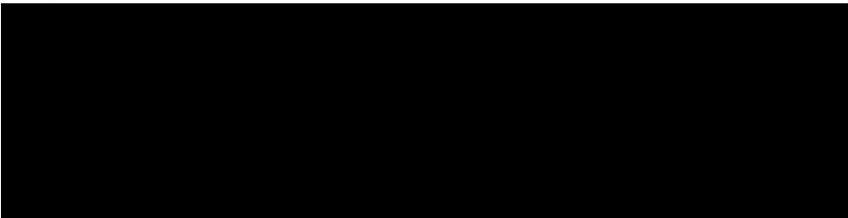
PO Number: 42.2150		DELIVERY ADDRESS: [REDACTED]									
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx	
<del>08/26/2021</del>	<del>8092685187</del>	<del>28717023</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>[REDACTED]</del>	<del>1</del>	<del>YDS</del>	<del>9.500</del>	<del>\$0.00</del>	
PO Subtotal	142.50 Yards	0.00 Tons	[REDACTED] Material	\$0.00 Freight	\$0.00 Other	[REDACTED] Tax	[REDACTED]	[REDACTED]	[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, Seller's 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.

# Invoice



<b>Bill To:</b>		<b>Date:</b> 6/28/2021	<b>Terms:</b> [REDACTED]	<b>Invoice #:</b> 748429
[REDACTED] Acct # 0011938		<b>Customer PO #:</b>		
		<b>Cust / Ref / Job #:</b> N/A		
		<b>Job #:</b> 297843		
		<b>Ship To / Job Location:</b> [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]	[REDACTED]	[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	[REDACTED]	[REDACTED]	[REDACTED]
6/14/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01298863	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/14/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #396616	12-01298863	0.50 hr	[REDACTED]	[REDACTED]	[REDACTED]
6/15/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #396616	12-01300204	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/15/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #396616	12-01300204	3.00 hrs	[REDACTED]	[REDACTED]	[REDACTED]
6/15/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01300204	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/15/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #396616	12-01300204	3.00 hrs	[REDACTED]	[REDACTED]	[REDACTED]
6/16/21	1.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #396616	12-01301343	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/16/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #396616	12-01301343	3.00 hrs	[REDACTED]	[REDACTED]	[REDACTED]
6/16/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01301343	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/16/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #396616	12-01301343	3.00 hrs	[REDACTED]	[REDACTED]	[REDACTED]
6/17/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #397666	12-01302371	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/17/21	1.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #397666	12-01302371	2.75 hrs	[REDACTED]	[REDACTED]	[REDACTED]
6/17/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #397666	12-01302371	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/17/21	1.00 ea	Traffic Control, One-Man Crew, Hourly, PW, OT	TS1551-PW	Service Order #397666	12-01302371	2.75 hrs	[REDACTED]	[REDACTED]	[REDACTED]
6/18/21	2.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #396616	12-01302981	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
6/18/21	1.00 ea	Traffic Control, One-Man Crew, Daily, PW	TS1551-DY-PW	Service Order #396616	12-01302981	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]

		<b>Please send all payments to:</b> [REDACTED]	
<p>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.</p>   		Subtotal:	[REDACTED]
		Sales Tax (7.25%):	[REDACTED]
		Fuel Surcharge:	[REDACTED]
		<b>Invoice Total:</b>	[REDACTED]





Job Report

For: SCG

Job No.: 42.2150

Location: [Redacted]

Order No.: 72.099.0060

Description: R.F.I 05- ALIGNMENT CHANGE SL-38-523

Date: 6/29/21

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[Redacted]	LAB	10		\$ -			\$ -							12,104 DUMP TRUCK	10			\$ -
[Redacted]	LAB	2		\$ -			\$ -							18,123 PICK UP	2			\$ -
[Redacted]	LAB	2		\$ -			\$ -											\$ -
[Redacted]	LAB	2		\$ -			\$ -											\$ -
[Redacted]	FORM	2		\$ -			\$ -											\$ -
				\$ -			\$ -											\$ -
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				\$ -			\$ -											\$ -
<b>TOTALS</b>				\$ -		\$ -		\$ -										\$ -

Timesheet for reference purposes only  
Labor/EQ time added to clean copy Timesheet

**Customer Acceptance**

BY \_\_\_\_\_  
Inspector

BY \_\_\_\_\_  
Foreman

BY \_\_\_\_\_  
Engineer

**TOTALS** \$ -

# INVOICE

PAGE 1 OF 1

Date: 06/29/2021  
 Invoice No: 9444268347  
 Terms: [REDACTED]  
 Payment Due On: 07/20/2021  
 Job No: 15088182  
 Legal Address: [REDACTED]  
 Account No: 4188140  
 Account Name: [REDACTED]

JUL 01 REC'D

By: [REDACTED]

For All Inquiries Call: [REDACTED]

Remit To: [REDACTED]

## DETAILED INFORMATION BY PO

PO Number: NOPO		DELIVERY ADDRESS									
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx	
<del>06/29/2021</del>	<del>8092701643</del>	<del>29719850</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701643</del>	<del>29719850</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701643</del>	<del>29719850</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>			
<del>06/29/2021</del>	<del>8092701645</del>	<del>29719862</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701645</del>	<del>29719862</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701645</del>	<del>29719862</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>			
<del>06/29/2021</del>	<del>8092701652</del>	<del>29719896</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701653</del>	<del>29719896</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701652</del>	<del>29719896</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>			
<del>06/29/2021</del>	<del>8092701655</del>	<del>29719899</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701655</del>	<del>29719899</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701655</del>	<del>29719899</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>			
<del>06/29/2021</del>	<del>8092701661</del>	<del>29719892</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701661</del>	<del>29719892</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701661</del>	<del>29719892</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>			
06/29/2021	8092701662	29720002	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701662	29720002	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701662	29720002	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500			
06/29/2021	8092701663	29720004	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701663	29720004	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701663	29720004	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500			
06/29/2021	8092701665	29720030	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701665	29720030	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701665	29720030	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500			
06/29/2021	8092701666	29720032	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701666	29720032	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701666	29720032	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500			
06/29/2021	8092701668	29720063	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701668	29720063	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701668	29720063	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500			
06/29/2021	8092701669	29720074	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701669	29720074	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701669	29720074	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500			
06/29/2021	8092701670	29720078	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701670	29720078	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000			
06/29/2021	8092701670	29720078	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500			
<del>06/29/2021</del>	<del>8092701672</del>	<del>29720099</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701672</del>	<del>29720099</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>			
<del>06/29/2021</del>	<del>8092701672</del>	<del>29720099</del>	<del>1409480 SAND / WATER ONLY</del>	<del>4.000</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>4.000</del>			
<b>PO Subtotal</b>	<b>118.00 Yards</b>	<b>0.00 Tons</b>	<b>[REDACTED] Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED] Total</b>				

Total w/ Tax [REDACTED]

<b>118.00 Yards</b>	<b>0.00 Tons</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED] Invoice Total</b>
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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 or 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.

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment Invoice #9444279530 Invoice #750990, 754243

Date: 7/30/2021

Job Report

Job No.: 42.2150

Order No. 05

Empg' ee	Class	S6 EarninGs			P6 EarninGs			D6 EarninGs			Subsz	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Fitter Fl	1	-	- k	-	- k	-	- k	-	- k		18.109	3/4 6N 6rW	1	- k	- k
	h egler	1	-	- k	-	- k	-	- k	-	- k		18.123	3/4 6N 6rW	1	- k	- k
	Heger	1	-	- k	-	- k	-	- k	-	- k		15.123	1 6N ManG6rW	1	- k	- k
	Heger	1	-	- k	-	- k	-	- k	-	- k		12.104	Dump 10' d	10	- k	- k
	Laborer	1	-	- k	-	- k	-	- k	-	- k		18.90T	3/4 6N 6rW	1	- k	- k
	Laborer	10	-	- k	-	- k	-	- k	-	- k					- k	- k
	Laborer	1	-	- k	-	- k	-	- k	-	- k					- k	- k
	Fitter Fl	1	-	- k	-	- k	-	- k	-	- k					- k	- k
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<b>TOTALS</b>				- k		- k		- k		- k					- k	- k

Date	Py No.	Supplier	Material Subcontract	Amount	Customer Acceptance
7/30/21	42.2150		Invoice #9444279530 1sWSgurr'		
7/30/21	42.2150		Invoice #750990 6 raffic ControgCreY		w
7/30/21	42.2150		Invoice #754243 6 raffic ControgCreY		Inspector
			<b>Material SubTotal</b>		w
			1 aterial arWip		Foreman
			Labor & Subsistence 6otas		
			Equipment 6otas		
			<b>No ChargeTOTAL</b>		w
					EnGneer

For: SCG  
 Location: [REDACTED]  
 Description: R.F.I. DS - ALIGNMENT CHANGE SL-38-523  
 Date: 6/30/21

Job Report  
 Job No.: 42,2150  
 Order No.: 72,077,0060

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	1		\$ -			\$ -							18,109 PICK UP	1		\$ -	
[REDACTED]	NLD	1		\$ -			\$ -							18,123 PICK UP	1		\$ -	
[REDACTED]	PLP	1		\$ -			\$ -							15,123 GANG TRUCK	1		\$ -	
[REDACTED]	PLP	1		\$ -			\$ -							12,104 DUMP TRUCK	10		\$ -	
[REDACTED]	LAB	1		\$ -			\$ -										\$ -	
[REDACTED]	LAB	10		\$ -			\$ -										\$ -	
[REDACTED]	LAB	1		\$ -			\$ -										\$ -	
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				\$ -			\$ -										\$ -	
<b>TOTALS</b>						\$ -			\$ -								\$ -	

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

**Timesheet for reference purposes only**  
**Labor/EQ time added to clean copy Timesheet**

Customer Acceptance  
 BY [REDACTED] Inspector  
 BY [REDACTED] Foreman  
 BY \_\_\_\_\_ Engineer

# INVOICE

Date: 06/30/2021  
 Invoice No: 9444279530  
 Terms: [REDACTED]  
 Payment Due On: 07/20/2021  
 Job No: 15088182  
 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
<del>06/30/2021</del>	<del>8092719112</del>	<del>29722301</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>
<del>06/30/2021</del>	<del>8092719112</del>	<del>29722301</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>
<del>06/30/2021</del>	<del>8092719112</del>	<del>29722381</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>
<del>06/30/2021</del>	<del>8092719114</del>	<del>29722302</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>
<del>06/30/2021</del>	<del>8092719114</del>	<del>29722302</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>
<del>06/30/2021</del>	<del>8092719114</del>	<del>29722392</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>	<del>[REDACTED]</del>
06/30/2021	8092719524	29722492	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719524	29722492	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719524	29722492	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719527	29722520	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719527	29722520	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719527	29722520	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719528	29722526	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719528	29722526	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719528	29722526	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719528	29722528	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719530	29722528	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000	[REDACTED]	[REDACTED]	[REDACTED]
06/30/2021	8092719530	29722528	1409551 GROUT 94LB C SAND	5.000	YD3	[REDACTED]	YD3	5.000	[REDACTED]	[REDACTED]	[REDACTED]
PO Subtotal	52.50 Yards	0.00 Tons	[REDACTED] Material	\$0.00	Freight	\$0.00	Other	[REDACTED] Tax	[REDACTED]	[REDACTED]	Total

Total w/ Tax [REDACTED]

52.50 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, Seller's 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.



# Invoice



<b>Bill To:</b>  Acct # 0011938	Date: 6/30/2021    Terms:     Invoice #: 750990
	Customer PO #:
	Cust / Ref / Job #: N/A
	Job #: 297843
	Ship To / Job Location:

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			
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 hrs			
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 hrs			
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		Subtotal:	
		Sales Tax (7.25%):	
		Fuel Surcharge:	
		<b>Invoice Total:</b>	

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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**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				
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:

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.

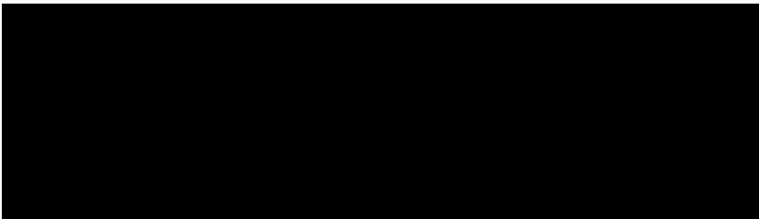





Subtotal:	
Sales Tax (7.25%):	
Fuel Surcharge:	
<b>Invoice Total:</b>	

Visit our web site at [redacted] for info and specials!

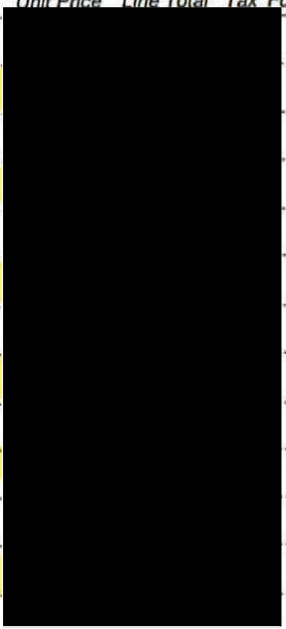


# Invoice



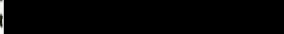
<b>Bill To:</b>  Acct # 0011938	Date: 6/30/2021	Terms: 	Invoice #: 754243
	Customer PO #:		
	Cust / Ref / Job #: N/A		
	Job #: 297843		
	Ship To / Job Location: 		

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			
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 to 	
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.	Subtotal: 
	Sales Tax (7.25%): 
	Fuel Surcharge: 
	<b>Invoice Total:</b> 



Visit our web site at  for info and specials!

Total: \$4938.50

4





For: SCG

Location:

Description: RF# 05-ALIGNMENT CHANGE SL-38-523

Date: 7/1/21

Job Report

Job No.: 42.2-150

Order No.: 72,099,0060

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FDR	2		\$ -			\$ -			\$ -				18.109	PICK UP	2		\$ -
	WLD	2		\$ -			\$ -			\$ -				15.123	GANG TRUCK	10		\$ -
	FTR	2		\$ -			\$ -			\$ -				12.104	DUMP TRUCK	10		\$ -
	HLP	2		\$ -			\$ -			\$ -								\$ -
	HLP	2		\$ -			\$ -			\$ -								\$ -
	OPER	2		\$ -			\$ -			\$ -								\$ -
	LAB	10		\$ -			\$ -			\$ -								\$ -
	LAB	2		\$ -			\$ -			\$ -								\$ -
				\$ -			\$ -			\$ -								\$ -
				\$ -			\$ -			\$ -								\$ -
				\$ -			\$ -			\$ -								\$ -
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				\$ -			\$ -			\$ -								\$ -
				\$ -			\$ -			\$ -								\$ -
				\$ -			\$ -			\$ -								\$ -
TOTALS						\$ -			\$ -			\$ -						\$ -

Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet

Customer Acceptance  
 BY \_\_\_\_\_  
 Inspector  
 BY \_\_\_\_\_  
 BY \_\_\_\_\_  
 Engineer

Date	PO No.	Supplier	Material or Subcontract	Amount
TOTALS				\$ -

# INVOICE

Date: 07/01/2021  
 Invoice No: 044285202  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 15091939  
 Legal Address: [REDACTED]  
 Account No: 2188140  
 Account Name: [REDACTED]



For All Inquiries Call: [REDACTED]

Remit To: [REDACTED]

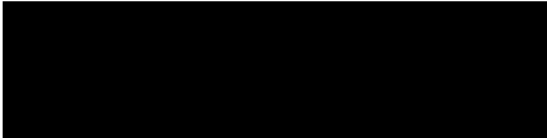
## DETAILED INFORMATION BY PO

PO Number: NOPO			DELIVERY ADDRESS: [REDACTED]								
Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx	
<del>07/01/2021</del>	<del>8092737221</del>	<del>29724865</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>\$40.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737221</del>	<del>29724865</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>\$12.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737221</del>	<del>29724865</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>\$76.00</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>		
<del>07/01/2021</del>	<del>8092737224</del>	<del>29724875</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>\$40.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737224</del>	<del>29724875</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>\$12.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737224</del>	<del>29724875</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>\$76.00</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>		
<del>07/01/2021</del>	<del>8092737230</del>	<del>29724893</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>\$40.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737230</del>	<del>29724893</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>\$12.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737230</del>	<del>29724893</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>\$76.00</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>		
<del>07/01/2021</del>	<del>8092737233</del>	<del>29724920</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>\$40.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737233</del>	<del>29724920</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>\$12.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737233</del>	<del>29724920</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>\$76.00</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>		
<del>07/01/2021</del>	<del>8092737237</del>	<del>29724931</del>	<del>1148450 SERV,CHARGE,WAITING TIME</del>	<del>25.000</del>	<del>EA</del>	<del>\$0.00</del>					
<del>07/01/2021</del>	<del>8092737237</del>	<del>29724931</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>\$40.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737237</del>	<del>29724931</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>\$12.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737237</del>	<del>29724931</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>\$76.00</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>		
<del>07/01/2021</del>	<del>8092737242</del>	<del>29724965</del>	<del>1148450 SERV,CHARGE,WAITING TIME</del>	<del>20.000</del>	<del>EA</del>	<del>\$0.00</del>					
<del>07/01/2021</del>	<del>8092737242</del>	<del>29724965</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>\$40.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737242</del>	<del>29724965</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>\$12.00</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>		
<del>07/01/2021</del>	<del>8092737242</del>	<del>29724965</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>\$76.00</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>		
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		
<b>PO Subtotal</b>	<b>128.50 Yards</b>	<b>0.00 Tons</b>	<b>[REDACTED] Material</b>			<b>\$0.00 Freight</b>		<b>\$0.00 Other</b>	<b>ax</b>	<b>total</b>	

Total w/ Tax [REDACTED]

For: SB1383 Pressure Betterment  
 Location: Hanford, CA  
 Descr: RFI 05: Labor & Equipment Invoice #9444294109  
 Date: 7/2/2021

Job Report  
 Job No.: 42.2150  
 RFI No.: 05



Employee	Class	Sy EarninTs			Py EarninTs			Dy EarninTs			Subsg	No.	Equipment	Hrs	Rate	Amount								
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount														
	Fitter Fz	2	M		M	\$	M	\$	M	\$	M	\$	18.109	3/4 yN yr-	2	M								
	Welder	2	M		M	\$	M	\$	M	\$	M	\$	15.123	1 yN' anTyr-	10	M								
	Fit Laler	2	M		M	\$	M	\$	M	\$	M	\$	12.104	Dump 10l d	10	M								
	Hefer	2	M		M	\$	M	\$	M	\$	M	\$	18.90k	3/4 yN yr-	2	M								
	Hefer	2	M		M	\$	M	\$	M	\$	M	\$				M	\$	M	\$					
	Operator	2	M		M	\$	M	\$	M	\$	M	\$				M	\$	M	\$					
	Laborer	2	M		M	\$	M	\$	M	\$	M	\$				M	\$	M	\$					
	Laborer	10	M		M	\$	M	\$	M	\$	M	\$				M	\$	M	\$					
	Operator	2	M		M	\$	M	\$	M	\$	M	\$				M	\$	M	\$					
	Fitter Fz	2	M		M	\$	M	\$	M	\$	M	\$				M	\$	M	\$					
<b>TOTALS</b>															M	\$	M	\$	M	\$	M	\$	M	\$

Date	PO No.	Supplier	z ateria6r Subcontract	Amount	Customer Acceptance
7/2/21	42.2150		Invoice #9444294109 Is- S4rrl	\$	BY: [Redacted]
				<b>Material SubTotal</b>	BY: [Redacted]
				z ateria6z ar-up	Foreman
				Labor & Subsistence yot6	
				Equipment yot6	
				<b>No ChargeTOTAL</b>	BY: [Redacted] EnTineer



For: SCG

Location: [Redacted]

Description: RFT 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			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[Redacted]	FOR	2		\$ -			\$ -							18.109	PICK UP	2		\$ -
[Redacted]	WLD	2		\$ -			\$ -							15.123	GANG TRUCK	10		\$ -
[Redacted]	FTR	2		\$ -			\$ -							12.104	DUMP TRUCK	10		\$ -
[Redacted]	HLP	2		\$ -			\$ -											\$ -
[Redacted]	HLP	2		\$ -			\$ -											\$ -
[Redacted]	LAB	2		\$ -			\$ -											\$ -
[Redacted]	LAB	2		\$ -			\$ -											\$ -
[Redacted]	LAB	10		\$ -			\$ -											\$ -
[Redacted]	OPER	2		\$ -			\$ -											\$ -
TOTALS				\$ -			\$ -											\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
TOTALS				\$ -

Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet

Customer Acceptance  
 BY [Redacted] Inspector  
 BY [Redacted] Foreman  
 BY \_\_\_\_\_ Engineer

# 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]

RECEIVED  
 JUL 07 REC'D  
 By [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	
07/02/2021	8092753416	29727039	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753416	29727039	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753416	29727039	1409480 SAND / WATER ONLY	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753519	29727064	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753519	29727064	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753519	29727064	1409480 SAND / WATER ONLY	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753520	29727071	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753520	29727071	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753520	29727071	1409480 SAND / WATER ONLY	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753521	29727086	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753521	29727086	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753521	29727086	1409480 SAND / WATER ONLY	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753523	29727102	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753523	29727102	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753523	29727102	1409480 SAND / WATER ONLY	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753524	29727114	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753524	29727114	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753524	29727114	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753526	29727122	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753526	29727122	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753526	29727122	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753528	29727141	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753528	29727141	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753528	29727141	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753529	29727142	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753529	29727142	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753529	29727142	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753531	29727154	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753531	29727154	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753531	29727154	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
07/02/2021	8092753533	29727157	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753533	29727157	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	PC	1.000		\$0.00 T	
07/02/2021	8092753533	29727157	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	YD3	9.500		\$0.00 T	
PO Subtotal	100.00 Yards	0.00 Tons	[REDACTED] Material	\$0.00 Freight		\$0.00 Other	[REDACTED] x	[REDACTED]		tal	

Total w/ Tax: [REDACTED]

100.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	[REDACTED] Tax	[REDACTED] Invoice Total
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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 warranty) as they 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.





For: SB1383 Pressure Betterment



Location Hanford, CA

Job Report

Descr: RFI 05: Labor & Equipment Invoice #9444305421

Job No.: 42.2150

Date: 7/7/2021

RFI No.: 05

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Fitter FM	2	\$			\$ -	\$ -		\$ -	\$ -		18.109	3/4 TN Trk	2	\$	
	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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<b>TOTALS</b>						\$ -	\$ -		\$ -	\$ -					\$ -	\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
7/7/21	42.2150		Invoice #9444305421 1sk Slurry		BY <u>                                </u> Inspector
<b>Material SubTotal</b>				\$	BY <u>                                </u> Foreman
<b>Material Markup</b>				\$	
<b>Labor &amp; Subsistence Total</b>				\$	
<b>Equipment Total</b>				\$	
<b>No ChargeTOTAL</b>				\$	BY <u>                                </u> Engineer



For: SUG

Location: [Redacted]

Description: RFI 05-ALIGNMENT CHANGE SL-38-523

Date: 7/7/21

Job Report

Job No.: 42.2150

Order No.: 72.099.0060

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FOR	2		\$ -			\$ -			\$ -				18.109	PICK UP	2		\$ -
	WLD	2		\$ -			\$ -			\$ -				15.123	GANG TRUCK	10		\$ -
	HLP	2		\$ -			\$ -			\$ -				12.104	DUMP TRUCK	10		\$ -
	OPER	2		\$ -			\$ -			\$ -								\$ -
	LAB	2		\$ -			\$ -			\$ -								\$ -
	LAB	10		\$ -			\$ -			\$ -								\$ -
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<b>TOTALS</b>						\$ -			\$ -			\$ -						\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet

Customer Acceptance

BY [Redacted]  
Inspector

BY [Redacted]  
Foreman

BY \_\_\_\_\_  
Engineer

# 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]



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
<del>07/07/2021</del>	<del>8092780164</del>	<del>29731535</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780164</del>	<del>29731535</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780164</del>	<del>29731535</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780167</del>	<del>29731554</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780167</del>	<del>29731554</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780167</del>	<del>29731554</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780172</del>	<del>29731578</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780172</del>	<del>29731578</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780172</del>	<del>29731578</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780180</del>	<del>29731646</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780180</del>	<del>29731646</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780180</del>	<del>29731646</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780183</del>	<del>29731656</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780183</del>	<del>29731656</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780183</del>	<del>29731656</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780192</del>	<del>29731690</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780192</del>	<del>29731690</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780192</del>	<del>29731690</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780199</del>	<del>29731738</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780199</del>	<del>29731738</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780199</del>	<del>29731738</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
07/07/2021	8092780203	29731747	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780203	29731747	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780203	29731747	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	9.500	[REDACTED]	\$0.00	T
<del>07/07/2021</del>	<del>8092780204</del>	<del>29731749</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780204</del>	<del>29731749</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780204</del>	<del>29731749</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
07/07/2021	8092780206	29731750	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780206	29731750	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780206	29731750	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	9.500	[REDACTED]	\$0.00	T
<del>07/07/2021</del>	<del>8092780209</del>	<del>29731765</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780209</del>	<del>29731765</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
<del>07/07/2021</del>	<del>8092780209</del>	<del>29731765</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>
07/07/2021	8092780210	29731771	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780210	29731771	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780210	29731771	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	9.500	[REDACTED]	\$0.00	T
07/07/2021	8092780212	29731772	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780212	29731772	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780212	29731772	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	9.500	[REDACTED]	\$0.00	T
07/07/2021	8092780214	29731800	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780214	29731800	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780214	29731800	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	9.500	[REDACTED]	\$0.00	T
07/07/2021	8092780215	29731801	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780215	29731801	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1.000	[REDACTED]	\$0.00	T
07/07/2021	8092780215	29731801	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	9.500	[REDACTED]	\$0.00	T

PO Number: NOPO		DELIVERY ADDRESS:									
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		1 PC	1.000		\$0.00	T
07/07/2021	8092780217	29731802	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		\$0.00	T
07/07/2021	8092780217	29731802	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		\$0.00	T
07/07/2021	8092780619	29731806	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		\$0.00	T
07/07/2021	8092780619	29731806	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		\$0.00	T
07/07/2021	8092780619	29731806	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		\$0.00	T
07/07/2021	8092780622	29731824	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		\$0.00	T
07/07/2021	8092780622	29731824	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		\$0.00	T
07/07/2021	8092780622	29731824	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		\$0.00	T
07/07/2021	8092780625	29731831	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA		1 PC	1.000		\$0.00	T
07/07/2021	8092780625	29731831	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA		1 PC	1.000		\$0.00	T
07/07/2021	8092780625	29731831	1409551 GROUT 94LB C SAND	9.500	YD3		1 YD3	9.500		\$0.00	T
<b>PO Subtotal</b>	<b>180.50 Yards</b>	<b>0.00 Tons</b>	<b>Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>Tax</b>	<b>total</b>				

Total w/ Tax

<b>180.50 Yards</b>	<b>0.00 Tons</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>Tax</b>	<b>Invoice Total</b>
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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 Commission (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.

For: SB1383 Pressure Betterment  
 Location: Hanford, CA  
 Descr: RF1 05: Labor & Equipment  
 Date: 7/8/2021

Job Report  
 Job No.: 42.2150  
 RF1 No.: 05



Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount			
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount									
Fitter FM		2.5	\$			\$	-	\$	-	\$	-	\$	-	18.109	3/4 TN Trk	2.5	\$		
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	\$			\$	-	\$	-	\$	-	\$	-				\$	-	\$
<b>TOTALS</b>				\$		\$	-	\$	-	\$	-	\$	-				\$		\$

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
					BY [Redacted] Inspector
<b>Material SubTotal</b>				\$ -	BY [Redacted] Foreman
<b>Material Markup</b>				\$ -	
<b>Labor &amp; Subsistence Total</b>				\$ [Redacted]	
<b>Equipment Total</b>				\$ [Redacted]	
<b>No Charge TOTAL</b>				\$ [Redacted]	BY [Redacted] Engineer



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			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[Redacted]	FOR	2.5		\$ -			\$ -			\$ -				18.109	PICK UP	2.5		\$ -
[Redacted]	WLD	2.5		\$ -			\$ -			\$ -				15.123	GANG TRUCK	3.5		\$ -
[Redacted]	WLD	2.5		\$ -			\$ -			\$ -				18.973	WELD TRUCK	2.5		\$ -
[Redacted]	FTR	2.5		\$ -			\$ -			\$ -				18.975	WELD TRUCK	2.5		\$ -
[Redacted]	HLP	2.5		\$ -			\$ -			\$ -				12.103	DUMP TRUCK	11.5		\$ -
[Redacted]	HLP	2.5		\$ -			\$ -			\$ -				12.104	DUMP TRUCK	11.5		\$ -
[Redacted]	HLP	2.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	OPER	3.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	LAB	11.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	LAB	3.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	LAB	3.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	LAB	11.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	LAB	1.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	HLP	1.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	OPER	1.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	OPER	1.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	OPER	1.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	HLP	1.5		\$ -			\$ -			\$ -								\$ -
[Redacted]	LAB	1.5		\$ -			\$ -			\$ -								\$ -
[Redacted]				\$ -			\$ -			\$ -								\$ -
[Redacted]				\$ -			\$ -			\$ -								\$ -
[Redacted]				\$ -			\$ -			\$ -								\$ -
<b>TOTALS</b>				\$ -			\$ -			\$ -								\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

Timesheet for reference purposes only  
Labor/EQ time added to clean copy Timesheet

Customer Acceptance

BY [Redacted] Inspector

[Redacted]

BY \_\_\_\_\_ Engineer





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			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[Redacted]	OPER	5.5		\$ -			\$ -			\$ -				19.122	PICK UP	9.5		\$ -
[Redacted]	OPER	5.5		\$ -			\$ -			\$ -				20.914	EXCAVATOR	9.5		\$ -
[Redacted]	LAB	9.5		\$ -			\$ -			\$ -				18.109	PICK UP	1.5		\$ -
[Redacted]	LAB	9.5		\$ -			\$ -			\$ -				15.118	GANG TRUCK	9.5		\$ -
[Redacted]	LAB	5.5		\$ -			\$ -			\$ -				15.123	GANG TRUCK	9.5		\$ -
[Redacted]	LAB	5.5		\$ -			\$ -			\$ -				20.918	EXCAVATOR	3		\$ -
[Redacted]	OPER	4.5		\$ -			\$ -			\$ -				30.928	BACKHOE	3		\$ -
[Redacted]	FOR	1.5		\$ -			\$ -			\$ -				12.104	DUMP TRUCK	9.5		\$ -
[Redacted]	FOR	5.5		\$ -			\$ -			\$ -				12.103	DUMP TRUCK	9.5		\$ -
<b>TOTALS</b>				\$ -		\$ -		\$ -		\$ -								\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

Customer Acceptance

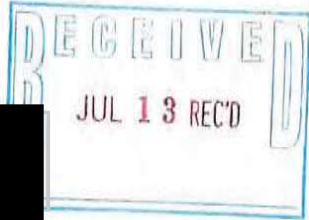
BY [Redacted] Inspector

BY [Redacted] Foreman

BY \_\_\_\_\_ Engineer

# INVOICE

Date: 07/09/2021  
 Invoice No: 9444318171  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 15091939  
 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	
<del>07/09/2021</del>	<del>8092810980</del>	<del>29736236</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092810980</del>	<del>29736236</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092810980</del>	<del>29736236</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092810997</del>	<del>29736332</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092810997</del>	<del>29736332</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092810997</del>	<del>29736332</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811007</del>	<del>29736304</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811007</del>	<del>29736304</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811007</del>	<del>29736304</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811015</del>	<del>29736493</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811015</del>	<del>29736493</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811015</del>	<del>29736493</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811236</del>	<del>29736597</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811236</del>	<del>29736597</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811236</del>	<del>29736597</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811246</del>	<del>29736707</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811246</del>	<del>29736707</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811246</del>	<del>29736707</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811261</del>	<del>29736763</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811261</del>	<del>29736763</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811261</del>	<del>29736763</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811267</del>	<del>29736770</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811267</del>	<del>29736770</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811267</del>	<del>29736770</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811283</del>	<del>29736832</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811283</del>	<del>29736832</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/09/2021</del>	<del>8092811283</del>	<del>29736832</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YDS</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>	
07/09/2021	8092811292	29736892	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811292	29736892	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811292	29736892	1409551 GROUT 94LB C SAND	9.500	YD3	YD3	9.500	\$0.00	\$0.00	T	
07/09/2021	8092811301	29736916	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811301	29736916	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811301	29736916	1409551 GROUT 94LB C SAND	9.500	YD3	YD3	9.500	\$0.00	\$0.00	T	
07/09/2021	8092811303	29736936	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811303	29736936	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811303	29736936	1409551 GROUT 94LB C SAND	9.500	YD3	YD3	9.500	\$0.00	\$0.00	T	
07/09/2021	8092811314	29736974	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811314	29736974	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811314	29736974	1409551 GROUT 94LB C SAND	9.500	YD3	YD3	9.500	\$0.00	\$0.00	T	
07/09/2021	8092811316	29736975	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811316	29736975	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811316	29736975	1409551 GROUT 94LB C SAND	9.500	YD3	YD3	9.500	\$0.00	\$0.00	T	
07/09/2021	8092811318	29736984	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811318	29736984	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	PC	1.000	\$0.00	\$0.00	T	
07/09/2021	8092811318	29736984	1409551 GROUT 94LB C SAND	9.500	YD3	YD3	9.500	\$0.00	\$0.00	T	

PO Number: NOPO		DELIVERY ADDRESS									
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		1 PC	1.000		\$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	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	
<b>PO Subtotal</b>	<b>218.50 Yards</b>	<b>0.00 Tons</b>	<b>Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>Tax</b>	<b>Total</b>				

Total w/ Tax

218.50 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	Tax	Invoice Total
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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 warranties) as 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.





# INVOICE

Date: 07/12/2021  
 Invoice No: 9444331135  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 15091020  
 Legal Address: [REDACTED]  
 Account No: 2108140  
 Account Name: [REDACTED]

JUL 16 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
<del>07/12/2021</del>	<del>8092831729</del>	<del>29739481</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831729</del>	<del>29739481</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831729</del>	<del>29739481</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831732</del>	<del>29739501</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831732</del>	<del>29739501</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831732</del>	<del>29739501</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831736</del>	<del>29739519</del>	<del>1148459 SERV.CHARGE,WAITING TIME</del>	<del>59.000</del>	<del>EA</del>	<del>1</del>	<del>EA</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831736</del>	<del>29739519</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831736</del>	<del>29739519</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831736</del>	<del>29739519</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>1</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
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
<del>07/12/2021</del>	<del>8092831743</del>	<del>29739577</del>	<del>1148459 SERV.CHARGE,WAITING TIME</del>	<del>59.000</del>	<del>EA</del>	<del>1</del>	<del>EA</del>	<del>\$0.00</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831743</del>	<del>29739577</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831743</del>	<del>29739577</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/12/2021</del>	<del>8092831743</del>	<del>29739577</del>	<del>1409480 SAND / WATER ONLY</del>	<del>7.000</del>	<del>YD3</del>	<del>1</del>	<del>YD3</del>	<del>7.000</del>	<del>\$0.00</del>	<del>T</del>
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
<b>PO Subtotal</b>	<b>102.00 Yards</b>	<b>0.00 Tons</b>	<b>[REDACTED] Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED] Total</b>			

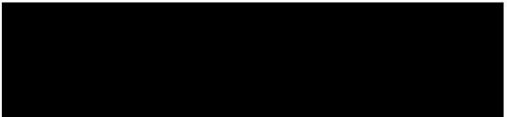
Total w/ Tax [REDACTED]

102.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	[REDACTED] Tax	[REDACTED] Invoice Total
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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 warranty) 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.

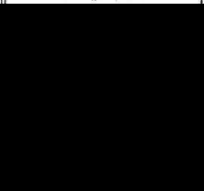
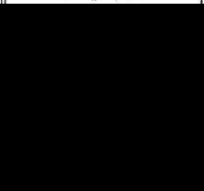
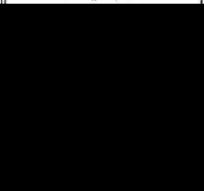
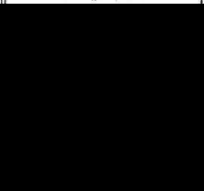
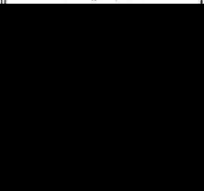
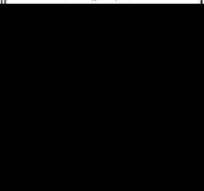


For: SCG  
 Location:   
 Date: 7/13/21



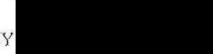

Job Report  
 Job No.: 42.2150  
 Order No.: 72.099.0060

Description: RFI 05-ALIGNMENT CHANGE SL-38-523

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FOR	2		\$ -			\$ -							18.109 PICKUP	2		\$ -	
	OPER	2		\$ -			\$ -							12.103 DUMP TRUCK	10		\$ -	
	OPER	2		\$ -			\$ -							12.104 DUMP TRUCK	10		\$ -	
	LAB	10		\$ -			\$ -							30.928 BACKHOE	2		\$ -	
	LAB	10		\$ -			\$ -							46252 BLASKIP LOADER	2		\$ -	
	LAB	2		\$ -			\$ -										\$ -	
				\$ -			\$ -											\$ -
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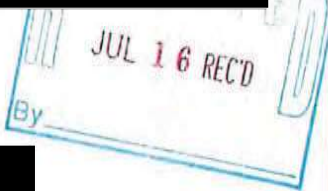
Date	PO No.	Supplier	Material or Subcontract	Amount
TOTALS				\$ -

**Timesheet for reference purposes only**  
**Labor/EQ time added to clean copy Timesheet**

Customer Acceptance  
 BY   
 Inspector  
  
 BY \_\_\_\_\_  
 Engineer

# INVOICE

Date: 07/13/2021  
 Invoice No: 9444338549  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 15091939  
 Legal Address: [REDACTED]  
 Account No: 0100140  
 Account Name: [REDACTED]



For All Inquiries Call: [REDACTED]

Remit To: [REDACTED]

## DETAILED INFORMATION BY PO

PO Number: NOPO			DELIVERY ADDRESS: [REDACTED]							
Shp Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
<del>07/13/2021</del>	<del>8092847759</del>	<del>29741738</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847759</del>	<del>20741738</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847759</del>	<del>20741738</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847761</del>	<del>20741760</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847761</del>	<del>20741750</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847761</del>	<del>20741750</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847762</del>	<del>20741762</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847762</del>	<del>29741752</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847762</del>	<del>20741752</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847766</del>	<del>20741772</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847766</del>	<del>20741772</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847766</del>	<del>20741772</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847767</del>	<del>20741790</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847767</del>	<del>29741790</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847767</del>	<del>20741790</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847771</del>	<del>29741880</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847771</del>	<del>29741880</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847771</del>	<del>20741880</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847772</del>	<del>29741882</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847772</del>	<del>29741882</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847772</del>	<del>29741882</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847773</del>	<del>20741899</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847773</del>	<del>20741899</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847773</del>	<del>20741899</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847774</del>	<del>29741904</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847774</del>	<del>29741904</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847774</del>	<del>29741904</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847775</del>	<del>20741905</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847775</del>	<del>29741905</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847775</del>	<del>20741905</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847776</del>	<del>29741909</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847776</del>	<del>29741909</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847776</del>	<del>29741909</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847777</del>	<del>29741916</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847777</del>	<del>29741916</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847777</del>	<del>29741916</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847778</del>	<del>29741923</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847778</del>	<del>29741923</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847778</del>	<del>29741923</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847779</del>	<del>29741934</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847779</del>	<del>29741934</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847779</del>	<del>29741934</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847780</del>	<del>29741935</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847780</del>	<del>29741935</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/13/2021</del>	<del>8092847780</del>	<del>29741935</del>	<del>1409551 GROUT 94LB C SAND</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>

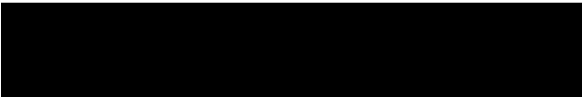
[REDACTED]

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]	1	PC	1.000	[REDACTED]	\$0.00	T
07/13/2021	8092847785	29741952	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1	PC	1.000	[REDACTED]	\$0.00	T
07/13/2021	8092847785	29741952	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1	YD3	9.500	[REDACTED]	\$0.00	T
07/13/2021	8092847786	29741968	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1	PC	1.000	[REDACTED]	\$0.00	T
07/13/2021	8092847786	29741968	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1	PC	1.000	[REDACTED]	\$0.00	T
07/13/2021	8092847786	29741968	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1	YD3	9.500	[REDACTED]	\$0.00	T
<b>PO Subtotal</b>	<b>157.00 Yards</b>		<b>0.00 Tons</b>		<b>Material</b>	<b>\$0.00 Freight</b>		<b>\$0.00 Other</b>	<b>Tax</b>		<b>Total</b>	

Total w/ Tax: [REDACTED]

157.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	[REDACTED] Tax	[REDACTED] Invoice Total
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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 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.



For: SB1383 Pressure Betterment

Job Report

Location: Hanford, CA

Job No.: 42.2150

Descr: RFI 05: Labor & Equipment Invoice #9444344386

RFI No.: 05

Date: 7/14/2021

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subst	No.	Equipment	Hrs	Rate	Amount		
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount								
	Fitter F-	2	k		k	v	k	v	k	v	k	v	18.109	3/4 TN Trh	2			
	Operator	2	k		k	v	k	v	k	v	k	v	12.103	Dump 10yd	10			
	Operator	4	k		k	v	k	v	k	v	k	v	12.104	Dump 10yd	10			
	Operator	2	k		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	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	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
<b>TOTALS</b>						k	v			k	v	k	v					

Date	Pz No.	Supplier	- aterial or Subcontract	Amount	Customer Acceptance
7/14/21	42.2150		Invoice #9444344386 1sh Slurry		BY
					Inspector
<b>Material SubTotal</b>				k	Y
- aterial - arhup				% \$	Foreman
<b>Labor &amp; Subsistence Total</b>				\$	
<b>Equipment Total</b>				\$	
<b>No Charge TOTAL</b>				k	Y
					Engineer



# 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]



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
<del>07/14/2021</del>	<del>8092865092</del>	<del>29744130</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865092</del>	<del>20744130</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865092</del>	<del>20744130</del>	<del>1409480 SAND / WATER ONLY</del>	<del>0.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>0.500</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865097</del>	<del>20744132</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865097</del>	<del>20744132</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865097</del>	<del>20744132</del>	<del>1409480 SAND / WATER ONLY</del>	<del>0.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>0.500</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865326</del>	<del>29744232</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865326</del>	<del>20744232</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865326</del>	<del>20744232</del>	<del>1409480 SAND / WATER ONLY</del>	<del>0.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>0.500</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865330</del>	<del>20744230</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865330</del>	<del>20744230</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/14/2021</del>	<del>8092865330</del>	<del>20744230</del>	<del>1409480 SAND / WATER ONLY</del>	<del>7.000</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>7.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
07/14/2021	8092865347	29744289	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865347	29744289	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865347	29744289	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00 T
07/14/2021	8092865349	29744303	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865349	29744303	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865349	29744303	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00 T
07/14/2021	8092865353	29744319	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865353	29744319	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865353	29744319	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00 T
07/14/2021	8092865355	29744331	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865355	29744331	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865355	29744331	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00 T
07/14/2021	8092865358	29744336	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865358	29744336	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/14/2021	8092865358	29744336	1409551 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00 T
<b>PO Subtotal</b>	<b>83.00 Yards</b>	<b>0.00 Tons</b>	<b>[REDACTED] Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED]</b>	<b>[REDACTED]</b>	<b>[REDACTED]</b>	<b>Total</b>

Total w/ Tax: [REDACTED]

83.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	[REDACTED] Tax	[REDACTED] Invoice Total
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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 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.

For: SBI383 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			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	
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<b>TOTALS</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	

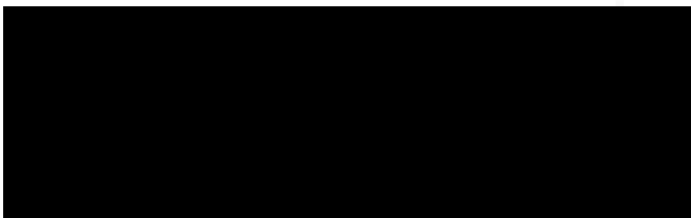
Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
7/15/21	42.2150	[REDACTED]	Invoice #9444359101 1sk Slurry	[REDACTED]	
					BY [REDACTED]
					Inspector
					Y [REDACTED]
					Foreman
					Y [REDACTED]
					Engineer

Material SubTotal	\$ [REDACTED]
Material Markup %	\$ [REDACTED]
Labor & Subsistence Total	
Equipment Total	
<b>No ChargeTOTAL</b>	\$ [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]



RECEIVED  
 JUL 20 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
<del>07/15/2021</del>	<del>8092883428</del>	<del>29746804</del>	<del>1202740 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883428</del>	<del>29746804</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883428</del>	<del>29746804</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883432</del>	<del>29746807</del>	<del>1202740 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883432</del>	<del>29746807</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883432</del>	<del>29746807</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883434</del>	<del>29746902</del>	<del>1148459 SERV,CHARGE,WAITING TIME</del>	<del>4.000</del>	<del>EA</del>			<del>\$0.00</del>		
<del>07/15/2021</del>	<del>8092883434</del>	<del>29746902</del>	<del>1202740 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883434</del>	<del>29746902</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883434</del>	<del>29746902</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883430</del>	<del>29746911</del>	<del>1148459 SERV,CHARGE,WAITING TIME</del>	<del>44.000</del>	<del>EA</del>			<del>\$0.00</del>		
<del>07/15/2021</del>	<del>8092883430</del>	<del>29746911</del>	<del>1202740 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883430</del>	<del>29746911</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883436</del>	<del>29746911</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883444</del>	<del>29746917</del>	<del>1148459 SERV,CHARGE,WAITING TIME</del>	<del>35.000</del>	<del>EA</del>			<del>\$0.00</del>		
<del>07/15/2021</del>	<del>8092883444</del>	<del>29746917</del>	<del>1202740 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883444</del>	<del>29746917</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883444</del>	<del>29746917</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883450</del>	<del>29746937</del>	<del>1202740 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883450</del>	<del>29746937</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883450</del>	<del>29746937</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883460</del>	<del>29746949</del>	<del>1148459 SERV,CHARGE,WAITING TIME</del>	<del>39.000</del>	<del>EA</del>			<del>\$0.00</del>		
<del>07/15/2021</del>	<del>8092883460</del>	<del>29746949</del>	<del>1202740 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883460</del>	<del>29746949</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/15/2021</del>	<del>8092883460</del>	<del>29746949</del>	<del>1409480 SAND / WATER ONLY</del>	<del>5.000</del>	<del>YD3</del>	<del>YD3</del>	<del>5.000</del>	<del>\$0.00</del>	<del>T</del>	
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	
<del>07/15/2021</del>	<del>8092883479</del>	<del>29746979</del>	<del>1148459 SERV,CHARGE,WAITING TIME</del>	<del>41.000</del>	<del>EA</del>			<del>\$0.00</del>		
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	
<del>07/15/2021</del>	<del>8092883490</del>	<del>29747004</del>	<del>1148459 SERV,CHARGE,WAITING TIME</del>	<del>27.000</del>	<del>EA</del>			<del>\$0.00</del>		

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
<b>PO Subtotal</b>		<b>128.50 Yards</b>	<b>0.00 Tons</b>	<b>[REDACTED] Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED]</b>	<b>[REDACTED]</b>	<b>[REDACTED] Total</b>	

Total w/ Tax [REDACTED]

<b>128.50 Yards</b>	<b>0.00 Tons</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED] Invoice Total</b>
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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 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.





For: SCG  
 Location: [Redacted]  
 Description: RFL05-ALIGNMENT CHANGE SL-38-523  
 Date: 7/16/21

Job Report  
 Job No.: 42.2150  
 Order No.: 72099.0060

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FJR			\$ -	3		\$ -			\$ -			18.107	PICKUP	2		\$ -	
	FTR			\$ -	2		\$ -			\$ -			15.123	GANG TRUCK	10		\$ -	
	OPER			\$ -	3		\$ -			\$ -			12.104	DUMP TRUCK	10	3	\$ -	
	OPER			\$ -	3		\$ -			\$ -			30.928	BACKHOE	3		\$ -	
	OPER			\$ -	1		\$ -			\$ -			20.914	EXCAVATOR	1		\$ -	
	LAB			\$ -	3		\$ -			\$ -			20.918	EXCAVATOR	3		\$ -	
	<del>LAB</del>			\$ -	<del>10</del>		\$ -			\$ -			12.103	DUMP TRUCK	<del>10</del> 3		\$ -	
	LAB			\$ -	<del>12</del> 3		\$ -			\$ -							\$ -	
	LAB			\$ -	3		\$ -			\$ -							\$ -	
	OPER			\$ -	3		\$ -			\$ -							\$ -	
TOTALS				\$ -			\$ -			\$ -								\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>Timesheet for reference purposes only</b>				
<b>Labor/EQ time added to clean copy Timesheet</b>				
TOTALS				\$ -

Customer Acceptance  
 BY:   
 BY:   
Foreman  
 BY: \_\_\_\_\_  
Engineer

# INVOICE

Date: 07/16/2021  
 Invoice No: 9444359102  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 15091030  
 Legal Address: [REDACTED]  
 Account No: 2188140  
 Account Name: [REDACTED]



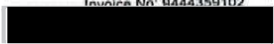
For All Inquiries Call: [REDACTED]

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
<del>07/16/2021</del>	<del>8092902627</del>	<del>29749503</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902627</del>	<del>29749503</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902627</del>	<del>29749503</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902629</del>	<del>29749527</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902629</del>	<del>29749527</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902629</del>	<del>29749527</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902631</del>	<del>29749530</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902631</del>	<del>29749530</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902631</del>	<del>29749530</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
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	
<del>07/16/2021</del>	<del>8092902634</del>	<del>29749550</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902634</del>	<del>29749550</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902634</del>	<del>29749550</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902635</del>	<del>29749554</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902635</del>	<del>29749554</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902635</del>	<del>29749554</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902637</del>	<del>29749570</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902637</del>	<del>29749570</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902637</del>	<del>29749570</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902630</del>	<del>29749582</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902630</del>	<del>29749582</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902630</del>	<del>29749582</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902630</del>	<del>29749585</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902630</del>	<del>29749585</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/16/2021</del>	<del>8092902630</del>	<del>29749585</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>	
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	



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	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T
07/16/2021	8092902648	29749602	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T
<b>PO Subtotal</b>		<b>147.50 Yards</b>	<b>0.00 Tons</b>	<b>Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>Tax</b>	<b>Total</b>			

Total w/ Tax: [REDACTED]

147.50 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	[REDACTED] Tax	[REDACTED] Invoice Total
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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.



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			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[redacted]	FOR	1		\$ -			\$ -							18.109	PICK UP	1		\$ -
[redacted]	OPER	2		\$ -			\$ -							12.103	DUMP TRUCK	10		\$ -
[redacted]	OPER	2		\$ -			\$ -							12.104	DUMP TRUCK	10		\$ -
[redacted]	LAB	2		\$ -			\$ -							30.928	BACKHOE	2		\$ -
[redacted]	LAB	10		\$ -			\$ -											\$ -
[redacted]	LAB	10		\$ -			\$ -											\$ -
TOTALS				\$ -			\$ -											\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
TOTALS				\$

**Timesheet for reference purposes only**  
**Labor/EQ time added to clean copy Timesheet**

Customer Acceptance  
 BY [redacted]  
 Inspector  
 BY [redacted]  
 BY [redacted]  
 Engineer

# INVOICE

Date: 07/19/2021  
 Invoice No: 9444373222  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 15091939  
 Legal Address: [REDACTED]  
 Account No: 3188140  
 Account Name: [REDACTED]

JUL 21 REC'D

For All Inquiries Call: [REDACTED]

Permit 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		
<del>07/19/2021</del>	<del>8092923979</del>	<del>29752500</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923979</del>	<del>29752500</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923979</del>	<del>29752500</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923984</del>	<del>29752516</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923984</del>	<del>29752516</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923984</del>	<del>29752516</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923996</del>	<del>29752539</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923996</del>	<del>29752539</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092923996</del>	<del>29752539</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924000</del>	<del>29752566</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924000</del>	<del>29752566</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924000</del>	<del>29752566</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924009</del>	<del>29752551</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924009</del>	<del>29752551</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924009</del>	<del>29752551</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924020</del>	<del>29752591</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924020</del>	<del>29752591</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924020</del>	<del>29752591</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924024</del>	<del>29752600</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924024</del>	<del>29752600</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924024</del>	<del>29752600</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924020</del>	<del>29752622</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924020</del>	<del>29752622</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924020</del>	<del>29752622</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924036</del>	<del>29752640</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924036</del>	<del>29752640</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
<del>07/19/2021</del>	<del>8092924036</del>	<del>29752640</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00</del>	<del>T</del>	
07/19/2021	8092924039	29752671	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924039	29752671	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924039	29752671	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T	
07/19/2021	8092924042	29752679	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924042	29752679	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924042	29752679	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T	
07/19/2021	8092924045	29752688	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924045	29752688	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924045	29752688	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T	
07/19/2021	8092924053	29752695	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924053	29752695	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924053	29752695	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T	
07/19/2021	8092924057	29752698	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924057	29752698	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924057	29752698	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T	
07/19/2021	8092924069	29752746	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924069	29752746	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924069	29752746	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T	
07/19/2021	8092924089	29752805	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924089	29752805	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00	T	
07/19/2021	8092924089	29752805	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00	T	

[REDACTED]

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
<b>PO Subtotal</b>	<b>147.50 Yards</b>	<b>0.00 Tons</b>	<b>[REDACTED] Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED] Total</b>				

Total w/ Tax [REDACTED]

<b>147.50 Yards</b>	<b>0.00 Tons</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>[REDACTED] Tax</b>	<b>[REDACTED] Invoice Total</b>
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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.





For: SCG  
 Location: 7th AVE  
 Date: 7/20/21

Job Report  
 Job No.: 42.2150  
 Order No.: 72.099.0060

Description: REF 05 - ALIGNMENT CHANGE SL-38-523

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FOR	1		\$ -			\$ -			\$ -				18.109	PICK UP	1		\$ -
	OPER	2		\$ -			\$ -			\$ -				15.123	GANG TRUCK	2		\$ -
	OPER	2		\$ -			\$ -			\$ -				12.163	DUMP TRUCK	10		\$ -
	LAB	2		\$ -			\$ -			\$ -				12.104	DUMP TRUCK	10		\$ -
	LAB	10		\$ -			\$ -			\$ -				30.928	BACKHOE	2		\$ -
	LAB	10		\$ -			\$ -			\$ -								\$ -
TOTALS				\$ -			\$ -			\$ -								\$ -

TIME IS CHARGED FOR DIGGING AND HAULING  
 DIRT OFF LOCATION AND POURING 4 SACK SLURRY

Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet

Customer Acceptance  
 BY Inspector  
 BY   
 BY \_\_\_\_\_ Engineer

TOTALS \$ -

# INVOICE

Date: 07/20/2021  
 Invoice No: 9444380298  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 15091939  
 Legal Address: [REDACTED]  
 Account No: 3188140  
 Account Name: [REDACTED]



For All Inquiries Call: [REDACTED]

Remit To: [REDACTED]

### DETAILED INFORMATION BY PO

PO Number: 42.2150

DELIVERY ADDRESS: 10024 7TH AVENUE'S SLUMP, HANFORD, CA, 93230

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
<del>07/20/2021</del>	<del>8092940232</del>	<del>29754835</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8092940232</del>	<del>29754835</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8002940232</del>	<del>20754835</del>	<del>1409480 SAND /WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8092940239</del>	<del>29754852</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8002940239</del>	<del>20754852</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8002940239</del>	<del>20754852</del>	<del>1409480 SAND /WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>9.500</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8002940245</del>	<del>29754877</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8092940245</del>	<del>29754877</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>[REDACTED]</del>	<del>1 PC</del>	<del>1.000</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
<del>07/20/2021</del>	<del>8002940245</del>	<del>20754877</del>	<del>1409480 SAND /WATER ONLY</del>	<del>7.500</del>	<del>YD3</del>	<del>[REDACTED]</del>	<del>1 YD3</del>	<del>7.500</del>	<del>[REDACTED]</del>	<del>\$0.00 T</del>
07/20/2021	8092940248	29754892	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/20/2021	8092940248	29754892	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/20/2021	8092940248	29754892	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00 T
07/20/2021	8092940251	29754901	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/20/2021	8092940251	29754901	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/20/2021	8092940251	29754901	1409501 GROUT 94LB C SAND	9.500	YD3	[REDACTED]	1 YD3	9.500	[REDACTED]	\$0.00 T
07/20/2021	8092940271	29754986	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/20/2021	8092940271	29754986	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	[REDACTED]	1 PC	1.000	[REDACTED]	\$0.00 T
07/20/2021	8092940271	29754986	1409501 GROUT 94LB C SAND	9.000	YD3	[REDACTED]	1 YD3	9.000	[REDACTED]	\$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
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For: SB1383 Pressure Betterment

Job Report

Location Hanford, CA

Job No.: 42.2150

Descr: RFI 05: Labor & Equipment

RFI No.: 05

Date: 7/21/2021

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
[REDACTED]	Fitter FM	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		12.103	Dump 10yd	10	\$ -	\$ -	
[REDACTED]	Laborer	2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		12.104	Dump 10yd	2	\$ -	\$ -	
[REDACTED]	Laborer	10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		18.906	3/4 TN Trk	1	\$ -	\$ -	
[REDACTED]	Fitter FM	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	
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<b>TOTALS</b>			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -	

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>Material Sub Total</b>				\$ -
<b>Material Markup %</b>				\$ -
<b>Labor &amp; Subsistence Total</b>				\$ -
<b>Equipment Total</b>				\$ -
<b>No Charge TOTAL</b>				\$ -

Customer Acceptance  
BY [REDACTED] Inspector

BY \_\_\_\_\_ Foreman

BY \_\_\_\_\_ Engineer





For: SB1383 Pressure Betterment

Job Report

Location: Hanford, CA

Job No.: 42.2150

Descr: RFI 05: Labor & Equipment Invoice #9444394541

RFI No.: 05

Date: 6/22/2021

Employee	Class	Sy EarninTs			Py EarninTs			Dy EarninTs			Subsg	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Laborer	10	-	- k	-	- k	- k	-	- k	- k		12.103	Dump 10l d	10	-	- k
	Fitter Fh	1	-	- k	-	- k	- k	-	- k	- k		18.109	3/4 yN yrz	1	-	- k
	Laborer	2	-	- k	-	- k	- k	-	- k	- k		18.123	3/4 yN yrz	2	-	- k
	Laborer	2	-	- k	-	- k	- k	-	- k	- k		15.123	1 yN VanTy rz	2	-	- k
	Fitter Fh	1	-	- k	-	- k	- k	-	- k	- k		18.90M	3/4 yN yrz	1	-	- k
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<b>TOTALS</b>			-	- k	-	- k	- k	-	- k	- k					-	- k

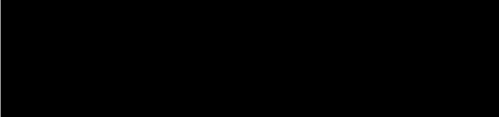
Date	PO No.	Supplier	Material/for Subcontract	Amount	Customer Acceptance
6/22/21	42.2150		Invoice #9444394541 1sz S7url		BY
					Inspector
					BY
			Material SubTotal		Foreman
			Material %		
			Labor & Subsistence yota7		
			Equipment yota7		BY
			No ChargeTOTAL		Engineer

For: SCG

Location: 

Description: RFI 05-ALIGNMENT CHANGE SL-38-523

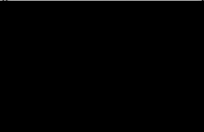
Date: 7/22/21



Job Report

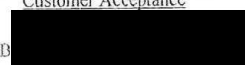
Job No.: 42.2150

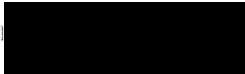
Order No.: 72.099.0060

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	LAB	10		\$ -			\$ -			\$ -				12.133	DUMP TRUCK	10		\$ -
	FOR	1		\$ -			\$ -			\$ -				13.109	PICK UP	1		\$ -
	LAB	2		\$ -			\$ -			\$ -				13.123	PICK UP	2		\$ -
	LAB	2		\$ -			\$ -			\$ -				15.123	GANG TRUCK	2		\$ -
				\$ -			\$ -			\$ -								\$ -
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<b>TOTALS</b>							\$ -											\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

Customer Acceptance

BY   
Inspector

BY   
Engineer

Timesheet for reference purposes only

Labor/EQ time added to clean copy Timesheet

# INVOICE

Date: 07/22/2021  
 Invoice No: 0444394544  
 Terms: [REDACTED]  
 Payment Due On: 08/20/2021  
 Job No: 45001030  
 Legal Address: [REDACTED]  
 Account No: 3188140  
 Account Name: [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
<del>07/22/2021</del>	<del>8092975597</del>	<del>29759513</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975597</del>	<del>29759513</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975597</del>	<del>29759513</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>9.500</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975599</del>	<del>29759529</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975599</del>	<del>29759529</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975599</del>	<del>29759529</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>9.500</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975600</del>	<del>29759534</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975600</del>	<del>29759534</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975600</del>	<del>29759534</del>	<del>1409480 SAND / WATER ONLY</del>	<del>9.500</del>	<del>YD3</del>	<del>9.500</del>	<del>1 YD3</del>	<del>9.500</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975602</del>	<del>29759547</del>	<del>1202749 ENVIRONMENTAL CHARGE PER LOAD</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975602</del>	<del>29759547</del>	<del>1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM</del>	<del>1.000</del>	<del>EA</del>	<del>1.000</del>	<del>1 PC</del>	<del>1.000</del>	<del>\$0.00</del>	<del>T</del>
<del>07/22/2021</del>	<del>8092975602</del>	<del>29759547</del>	<del>1409480 SAND / WATER ONLY</del>	<del>5.500</del>	<del>YD3</del>	<del>5.500</del>	<del>1 YD3</del>	<del>5.500</del>	<del>\$0.00</del>	<del>T</del>
07/22/2021	8092975603	29759559	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092975603	29759559	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092975603	29759559	1409393 GROUT 188LB C SAND	9.500	YD3	9.500	1 YD3	9.500	\$0.00	T
07/22/2021	8092975610	29759618	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092975610	29759618	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092975610	29759618	1409393 GROUT 188LB C SAND	9.500	YD3	9.500	1 YD3	9.500	\$0.00	T
07/22/2021	8092975615	29759638	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092975615	29759638	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092975615	29759638	1409393 GROUT 188LB C SAND	9.500	YD3	9.500	1 YD3	9.500	\$0.00	T
07/22/2021	8092976019	29759680	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092976019	29759680	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092976019	29759680	1409393 GROUT 188LB C SAND	9.500	YD3	9.500	1 YD3	9.500	\$0.00	T
07/22/2021	8092976023	29759740	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092976023	29759740	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	1.000	1 PC	1.000	\$0.00	T
07/22/2021	8092976023	29759740	1409393 GROUT 188LB C SAND	4.500	YD3	4.500	1 YD3	4.500	\$0.00	T
<b>PO Subtotal</b>	<b>76.50 Yards</b>	<b>0.00 Tons</b>	<b>Material</b>	<b>\$0.00 Freight</b>	<b>\$0.00 Other</b>	<b>Tax</b>	<b>Total</b>			

Total w/ Tax: [REDACTED]

76.50 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	Tax	Invoice Total
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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 liability) 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.

For: SB1383 Pressure Betterment

Location: Hanford, CA

Descr: RFI 05: Labor & Equipment

Invoice #755793, 757080

Date: 7/23/2021

Job Report

Job No.: 42.2150

RFI No.: 05

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Fitter FM	\$ -	\$ -	1	\$ -	\$ -	\$ -	\$ -	\$ -		12.103	Dump 10yd	10			
	Operator	\$ -	\$ -	2	\$ -	\$ -	\$ -	\$ -	\$ -		12.104	Dump 10yd	10			
	Laborer	\$ -	\$ -	10	\$ -	\$ -	\$ -	\$ -	\$ -		18.109	3/4 TN Trk	1			
	Laborer	\$ -	\$ -	10	\$ -	\$ -	\$ -	\$ -	\$ -		20.914	Ex 330	2			
	Fitter FM	\$ -	\$ -	1	\$ -	\$ -	\$ -	\$ -	\$ -		18.906	3/4 TN Trk	1			

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<b>TOTALS</b>		\$ -				\$ -	\$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
7/23/21	42.2150		Invoice #755793 Traffic Control Crew		
7/23/21	42.2150		Invoice #757080 Traffic Control Crew		

<b>Material SubTotal</b>	BY _____
Material Markup %	Foreman
<b>Labor &amp; Subsistence Total</b>	
<b>Equipment Total</b>	
<b>No Charge TOTAL</b>	BY _____ Engineer

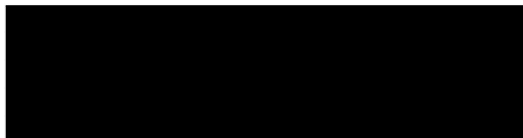
For: SCG

Location: [Redacted]

Description: RFI 05-ALIGNMENT CHANGE

Date: 7/23/21

Job Report  
Job No.: 42,2150  
Order No.: 72,099.0060



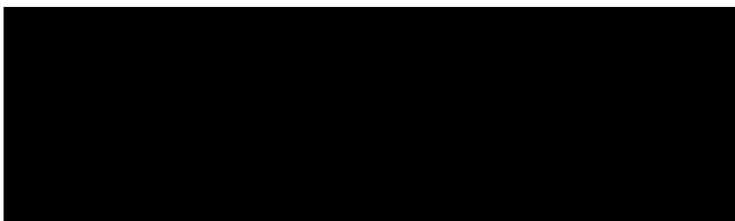
Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[Redacted]	FOR			\$ -	2		\$ -			\$ -				12.103	DUMP TRUCK	10		\$ -
[Redacted]	OPER			\$ -	2		\$ -			\$ -				12.104	DUMP TRUCK	10		\$ -
[Redacted]	LAB			\$ -	10		\$ -			\$ -				18.109	PICK UP	1		\$ -
[Redacted]	LAB			\$ -	10		\$ -			\$ -				20.914	EXCAVATOR	2		\$ -
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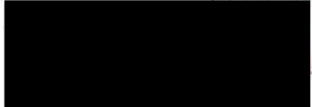

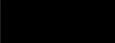

Date	PO No.	Supplier	Material or Subcontract	Amount
			NO SLURRY TODAY	
<b>TOTALS</b>				\$ -

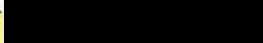
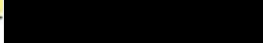
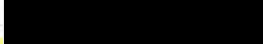
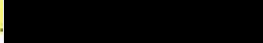
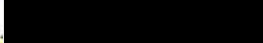
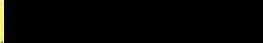
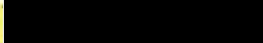








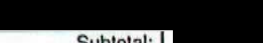

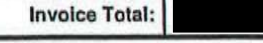


Timesheet for reference purposes only  
 [Redacted] Labor/EQ time added to clean copy Timesheet

Customer Acceptance  
 BY [Redacted]  
 BY [Redacted]  
 BY \_\_\_\_\_  
 Engineer







# Invoice



<b>Bill To:</b>  Acct # 0011938 	Date: 7/23/2021	Terms: 	Invoice #: 755793
	Customer PO #: 42.2150		
	Cust / Ref / Job #: N/A		
	Job #: 297843		
	Ship To / Job Location: 		

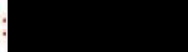
Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/1/21	2.00 ea	Two-Man Traffic Control Operation (8.0 Hrs. M-F)	TS1552-DY	Service Order #399619	12-01314267	1.00 dy				
7/1/21	2.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #399619	12-01314267	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: 		Subtotal:
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.		Sales Tax (7.25%):
		Fuel Surcharge: 
  		Invoice Total: 

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3

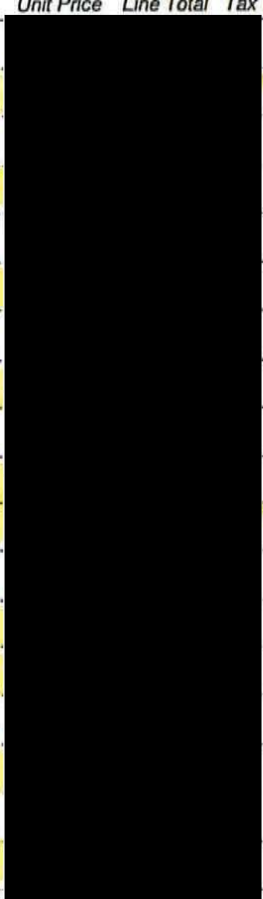
Total: 

# Invoice



<b>Bill To:</b>  Acct # 0011938  JUL 26 REC'D	Date: 7/23/2021    Terms:	Invoice #: 757080
	Customer PO #: 42.2150	
	Cust / Ref / Job #: N/A	
	Job #: 297843	
	Ship To Job Location	

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				
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		Subtotal:
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.		Sales Tax (7.25%):
		Fuel Surcharge:
Invoice Total:		

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5

Total:

For: SB1383 Pressure Betterment

Job Report

Location: Hanford, CA

Job No.: 42.2150

Descr: RFI 05: Labor & Equipment Invoice #58532

RFI No.: 05

Date: 7/26/2021

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Fitter FM	1	\$		\$	-	\$	-	\$	-	-		18.109	3/4 TN Trk	1	
	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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<b>TOTALS</b>			\$		\$	-	\$	-	\$	-	-					\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
7/26/21	42.2150		Invoice #58532 1sk Slurry	\$	BY
					Inspector
					BY
					Foreman
					BY
					Engineer



For: SCG  
 Location:   
 Description: RFT 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			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FOR	1		\$ -			\$ -							18.109	PICK UP	1		\$ -
	LAB	2		\$ -			\$ -							18.123	PICK UP	2		\$ -
	LAB	2		\$ -			\$ -							12.103	DUMP TRUCK	10		\$ -
	LAB	10		\$ -			\$ -							12.104	DUMP TRUCK	10		\$ -
	LAB	10		\$ -			\$ -											\$ -
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TOTALS				\$ -			\$ -											\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
TOTALS				\$ -

Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet

Customer Acceptance  
 BY   
 BY \_\_\_\_\_  
 Engineer

# Invoice

Date	Invoice #
7/26/2021	58532

**PAID**  
09/20/2021

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/26/2021			

Quantity	Item Code	Description	Price Each	Amount
95	2 Sack Sand Slurry	1 Sack Sand Slurry		
10	Enviromental Fee	Enviromental Fee Visalia Sales Tax		

	<b>Total</b>
--	--------------





For: SGG  
 Location:   
 Date: 7/27/21

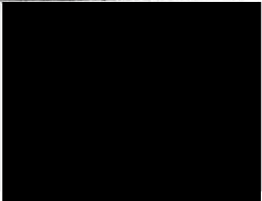
Job Report  
 Job No.: 42,2150  
 Order No.: 72,077,0560

Description: RFI 05-ALIGNMENT CHANGE SL-38-523

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
	FOR	1		\$ -			\$ -			\$ -				18.109	PICK UP	1		\$ -
	LAB	2		\$ -			\$ -			\$ -				15.123	GANG TRUCK	2		\$ -
	OPER	2		\$ -			\$ -			\$ -				12.103	DUMP TRUCK	10		\$ -
	LAB	10		\$ -			\$ -			\$ -				12.104	DUMP TRUCK	10		\$ -
	LAB	10		\$ -			\$ -			\$ -								\$ -
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Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet



BY \_\_\_\_\_  
 Engineer





For: SCG  
 Location: [Redacted]  
 Description: REF 05 - ALIGNMENT CHANGE  
 Date: 7/28/21

Job Report  
 Job No.: 42,2150  
 Order No.: 72,099,0060

Employee	Class	ST Earnings			PT Earnings			DT Earnings			FR Benefits		Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount	Rate	Amount						
[Redacted]	FOR	1		\$ -			\$ -											\$ -
[Redacted]	HLP	3		\$ -			\$ -											\$ -
[Redacted]	HLP	3		\$ -			\$ -											\$ -
[Redacted]	OPER	3		\$ -			\$ -											\$ -
[Redacted]	LAB	10		\$ -			\$ -											\$ -
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<b>TOTALS</b>				\$ -			\$ -											\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount
<b>TOTALS</b>				\$ -

Customer Acceptance  
 BY [Redacted] Inspector  
 BY [Redacted]  
 BY \_\_\_\_\_ Engineer

Timesheet for reference purposes only  
 Labor/EQ time added to clean copy Timesheet

# Invoice

Date	Invoice #
7/28/2021	58553

**PAID**  
09/20/2021

Bill To

[REDACTED]

Ship To

[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		
5	Enviromental Fee	Enviromental Fee		
		Visalia Sales Tax	8.50%	

			<b>Total</b>	[REDACTED]
--	--	--	--------------	------------

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: Invoice #757722, 761607, 761647

Date: 7/29/2021

Job Report

Job No.: 42.2150

RFI No.: 05

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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<b>TOTALS</b>				\$ -		\$ -		\$ -	\$ -					\$ -	\$ -	

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
7/29/21	42.2150		Invoice #757722 Traffic Control Crew		
7/29/21	42.2150		Invoice #761607 Traffic Control Crew		Y
7/29/21	42.2150		Invoice #761647 Traffic Control Crew		Inspector
<b>Material SubTotal</b>					Y
Material Markup %					Foreman
Labor & Subsistence Total					
Equipment Total					
<b>No Charge TOTAL</b>					Y Engineer

# Invoice



<b>Bill To:</b>  Acc# 0011938  JUL 29 REC'D By	Date: 7/29/2021	Terms:	Invoice #: 757722
	Customer PO #: 42.2150		
	Cust / Ref / Job #:		
	Job #: 297843		
	Ship To Job Location		

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			
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		Subtotal:	
		Sales Tax (7.25%):	
		Fuel Surcharge:	
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.		Invoice Total:	



**Invoice #757722 (cont'd)**

<i>Date(s)</i>	<i>Qty</i>	<i>Description</i>	<i>Item Code</i>	<i>Order Ref</i>	<i>Receipt #</i>	<i>Duration</i>	<i>Unit Price</i>	<i>Line Total</i>	<i>Tax</i>	<i>Fuel</i>
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				
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:			
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.		Subtotal:	
		Sales Tax (7.25%):	
		Fuel Surcharge ( )::	
		<b>Invoice Total:</b>	



Visit our web site at [redacted] for info and specials!

# Invoice



<b>Bill To:</b>  Acct # 0011938  JUL 29 REC'D By _____	Date: 7/29/2021	Terms:	Invoice #: 761607
	Customer PO #: 42.2150		
	Cust / Ref / Job #:		
	Job #: 297843		
	Ship To Job Location		

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			
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		Subtotal:	
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.		Sales Tax (7.25%):	
		Fuel Surcharge	
		<b>Invoice Total:</b>	



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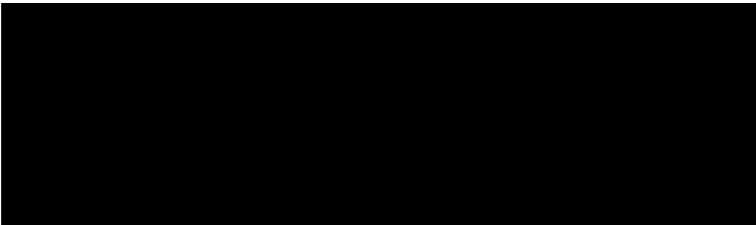
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**Invoice #761607 (cont'd)**



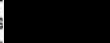


Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/23/21	3.00 ea	Hourly Traffic Control, 2-man Crew, OT	TS1552OT	Service Order #404541	12-01331876	4.00 hrs				
7/23/21	3.00 ea	Hourly Traffic Control, 2-man Crew, DT	TS1552DT	Service Order #404541	12-01331876	1.75 hrs				

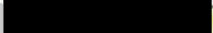
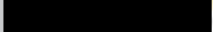
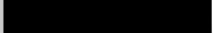





Please send all payments to [Redacted]		Subtotal:	[Redacted]
Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.		Sales Tax (7.25%):	[Redacted]
		Fuel Surcharge:	[Redacted]
		Invoice Total:	[Redacted]

Visit our web site at [Redacted] for info and specials!



# Invoice

<b>Bill To:</b>   Acct # 0011938 JUL 29 REC'D By _____	Date: 7/29/2021	Terms: 	Invoice #: 761647
	Customer PO #: 42.2150		
	Cust / Ref / Job #:		
	 Job #: 297843		
	Ship To Job Location 		

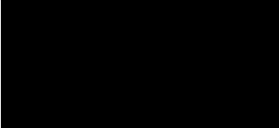


Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
7/24/21	1.00 ea	One-Man Traffic Control Operation (Sat)	TS1551OT	Service Order #406715	12-01332169	10.75 hrs				
7/24/21	2.00 ea	Two-Man Traffic Control Operation (Sat)	TS1552OT	Service Order #406715	12-01332169	10.75 hrs				


Please send all payments to 	
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.	Subtotal:  Sales Tax (7.25%):  Fuel Surcharge:  <b>Invoice Total:</b> 
	  
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# Invoice



<b>Bill To:</b>  Acct # 0011938 AUG 03 REC'D	Date: 7/31/2021	Terms: 	Invoice #: 763602
	Customer PO #: 42.2150		
	Cust / Ref / Job #:		
	Job #: 297843		
	Ship To / Job Location: 		

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				
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 	
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.	Subtotal: 
	Sales Tax (7.25%): 
	Fuel Surcharge: 
	<b>Invoice Total:</b> 

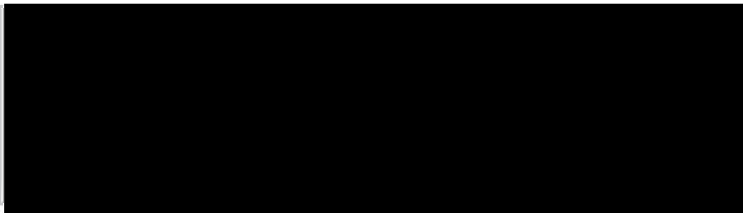


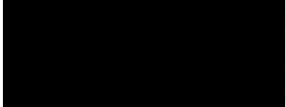

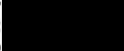

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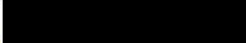
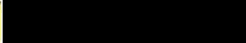

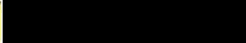


5

Total: 

# Invoice



<b>Bill To:</b>  	Date: 7/31/2021	Terms: 	Invoice #: 764127
	Customer PO #:		
	Cust / Ref / Job #: N/A		
	Job #: 297843		
	Ship To Job Location: 		

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			
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 	
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.	  
	Subtotal:  Sales Tax (7.25%):  Fuel Surcharge:  <b>Invoice Total:</b> 
	Visit our web site  for info and specials!
	Page 1 of 1

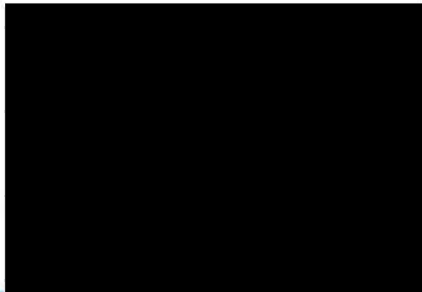
For: SB1383 Pressure Betterment  
 Location Hanford, CA  
 Descr: [REDACTED] Invoice #58618  
 Date: 8/10/2021



Job Report  
 Job No.: 42.2150  
 RFI No.: 05

Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
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Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
8/10/21	42.2150	<span style="background-color: black; color: black;">[REDACTED]</span>	Invoice #58618 1sk Slurry	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>
			<b>Material SubTotal</b>	<span style="background-color: black; color: black;">[REDACTED]</span>	Y
			Material Markup █%	<span style="background-color: black; color: black;">[REDACTED]</span>	
			Labor & Subsistence Total	<span style="background-color: black; color: black;">[REDACTED]</span>	
			Equipment Total	<span style="background-color: black; color: black;">[REDACTED]</span>	
			<b>No Charge TOTAL</b>	<span style="background-color: black; color: black;">[REDACTED]</span>	Y



# Invoice

DATE	INVOICE #
8/10/2021	58618

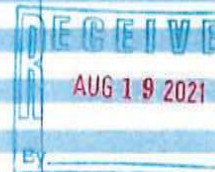
BILL TO:



SHIP TO:



P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			8/10/2021			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
43	2 Sack Sand Slurry	1 Sack Sand Slurry				
5	Enviromental Fee	Enviromental Fee				
		Visalia Sales Tax			8.50%	
					<b>TOTAL</b>	



For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: Invoice #58653

Date: 8/12/2021



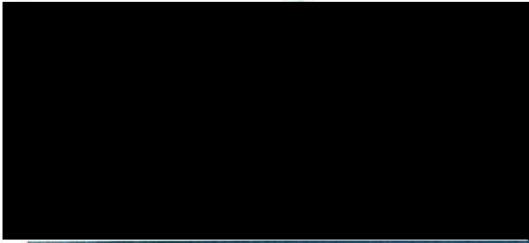
Job Report

Job No.: 42.2150

RFI No.: 05

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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Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
8/12/21	42.2150	[Redacted]	Invoice #58653 1sk Slurry	[Redacted]	[Redacted]
					Inspector
					Foreman
					Engineer
			<b>Material SubTotal</b>		
			Material Markup 10%		
			Labor & Subsistence Total		
			Equipment Total		
			<b>No Charge TOTAL</b>		

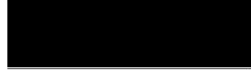


# Invoice

DATE	INVOICE #
8/12/2021	58653

BILL TO:

SHIP TO:



P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			8/12/2021			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
62	2 Sack Sand Slurry	1 Sack Sand Slurry				
7	Environmental Fee	Environmental Fee			8.50%	
		Visalia Sales Tax				
					<b>TOTAL</b>	

RECEIVED  
AUG 30 2021

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: [REDACTED] Invoice #531865

Date: 8/16/2021

Job Report

Job No.: 42.2150

RFI No.: 05

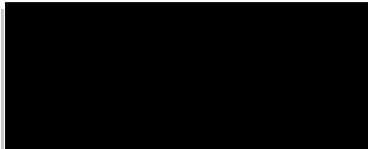
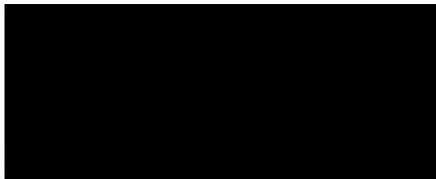


Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subs't	No.	Equipment	Hrs	Rate	Amount
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<b>TOTALS</b>				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
8/16/21	42.2150	[REDACTED]	Invoice #531865 1sk Slurry	[REDACTED]	Y [REDACTED]
					Inspector
					Foreman
					Engineer
			<b>Material SubTotal</b>		Y
			Material Markup [REDACTED] %		
			Labor & Subsistence Total		
			Equipment Total		
			<b>No Charge TOTAL</b>		Y

Invoice Number: 531865  
 Invoice Date: 08/16/2021  
 Page: 1  
 Terms of Sale: [REDACTED]  
 Customer Number: 9517006  
 Customer Job: SB 1383 PRESSURE , HANFORD

# Invoice



TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:  
 [REDACTED]  
 Tax [REDACTED]

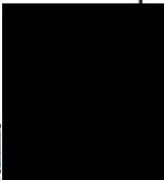
Delivery Address	Lot/Block	Purchase Order	Customer Job #	Order #	Project #
[REDACTED]		SB1383 PRESSUR		135	2102

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]	[REDACTED]
08/16/2021	8167563	HANFORD READ 81	CACARB	CA.CARB/ENVIRONMENTAL FEE	1.00	ea	[REDACTED]	[REDACTED]



Total Qty:	
7.00	

SUB-TOTAL  
TAX



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 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.

For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: Invoice #531944 Invoice #76817

Date: 8/17/2021

Job Report

Job No.: 42.2150

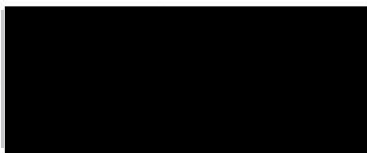
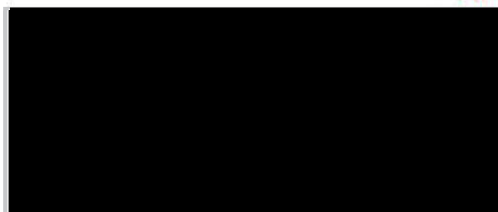
RFI No.: 05

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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<b>TOTALS</b>			\$ -			\$ -			\$ -	\$ -					\$ -	\$ -

Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
8/17/21	42.2150		Invoice #531944 1sk Slurry		
8/17/21	42.2150		Invoice #768170 Traffic Control Crew		
					Inspector
<b>Material SubTotal</b>					Y
Material Markup %					Foreman
Labor & Subsistence Total					
Equipment Total					
<b>No Charge TOTAL</b>					Y
					Engineer

Invoice Number: 531944  
 Invoice Date: 08/17/2021  
 Page: 1  
 Terms of Sale: [REDACTED]  
 Customer Number: 9517006  
 Customer Job: SB 1383 PRESSURE , HANFORD

# Invoice



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]	[REDACTED]
08/17/2021	8167616	HANFORD READ 81	MINLOAD	MINIMUM LOAD CHARGES	1.00	ea	[REDACTED]	[REDACTED]
08/17/2021	8167616	HANFORD READ 81	CACARB	CA.CARB/ENVIRONMENTAL FEE	1.00	ea	[REDACTED]	[REDACTED]



Total Qty:	
2.50	

SUB-TOTAL [REDACTED]  
 TAX [REDACTED]

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 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.

# Invoice



Date: 8/17/2021	Terms: [REDACTED]	Invoice #: 768170
Customer PO #:		
Cust / Ref / Job #: N/A		
Job #: 297843		
Ship To [REDACTED]		
Job Location [REDACTED]		

Bill To: [REDACTED] Acct # 0011938

AUG 17 REC'D

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]	[REDACTED]	[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	[REDACTED]	[REDACTED]	[REDACTED]
8/2/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, DT	TS1552-PW	Service Order #408805	12-01339942	0.75 hr	[REDACTED]	[REDACTED]	[REDACTED]
8/3/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01341035	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
8/3/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01341035	2.75 hrs	[REDACTED]	[REDACTED]	[REDACTED]
8/4/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01342320	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
8/4/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01342320	3.00 hrs	[REDACTED]	[REDACTED]	[REDACTED]
8/5/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01343478	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
8/5/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01343478	3.25 hrs	[REDACTED]	[REDACTED]	[REDACTED]
8/6/21	3.00 ea	Traffic Control Two-Man Crew, Daily, PW	TS1552-DY-PW	Service Order #408805	12-01344472	1.00 dy	[REDACTED]	[REDACTED]	[REDACTED]
8/6/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #408805	12-01344472	1.00 hr	[REDACTED]	[REDACTED]	[REDACTED]

Please send all payments to [REDACTED]		Subtotal: [REDACTED]
		Sales Tax (7.25%): [REDACTED]
		Fuel Surcharge: [REDACTED]
		<b>Invoice Total:</b> [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.



Visit our web site at [REDACTED] for info and specials!

TOTAL: \$ [REDACTED]









Invoice Number: 2280508  
Invoice Date: 08/25/21  
Page: 1  
Terms of Sale:  
Customer Number: 9517006  
Tax Code: CA010  
Customer Job:

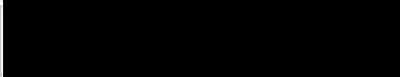
# INVOICE



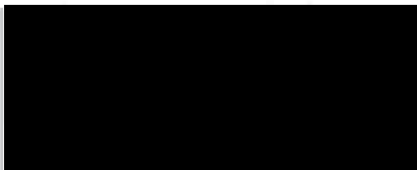
Billing on behalf of:



TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:



Tax ID:



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]	[Redacted]		\$0.00	[Redacted]
					ENVIRONMENTAL FEE (LD)	1.00	Load	[Redacted]	[Redacted]			[Redacted]

--PRODUCT SUMMARY--

8255 1/2 HMA PG 64-10 [Redacted]rap  
TOTAL QUANTITY -->

Subtotal:

Tax:

Questions? Please call Customer Care at [Redacted]

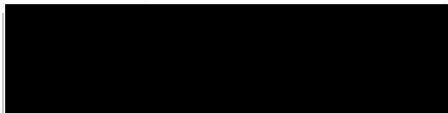
Invoice Total: [Redacted]

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Invoice Number: 2280979  
 Invoice Date: 08/26/21  
 Page: 1  
 Terms of Sale:  
 Customer Number: 9517006  
 Tax Code: CA010  
 Customer Job:

# INVOICE



Billing on behalf of:



TO ENSURE PROPER CREDIT, PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT REMIT TO:

Tax ID:

Delivery Address	Purchase Order	Sales Order	Plant
	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	11.00	Ton				\$0.00	
					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  
 TOTAL QUANTITY -->

Subtotal:

Tax:

Total w/ Tax:

Questions? Please call Customer Care a

Invoice Total:

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For: SB1383 Pressure Betterment

Location Hanford, CA

Descr: RFI 05: Labor & Equipment Invoice #772457, 772469

Date: 8/27/2021

Job Report

Job No.: 42.2150

RFI No.: 05




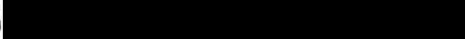
Employee	Class	ST Earnings			PT Earnings			DT Earnings			Subst	No.	Equipment	Hrs	Rate	Amount
		Hrs	Rate	Amount	Hrs	Rate	Amount	Hrs	Rate	Amount						
	Fitter FM	\$ -	\$ -	2	\$ -	\$ -	2	\$ -	\$ -	2	18.109	3/4 TN Trk	2			
	Helper	\$ -	\$ -	2	\$ -	\$ -	2	\$ -	\$ -	2	18.123	3/4 TN Trk	4			
	Operator	\$ -	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	18.114	3/4 TN Trk	2			
	Operator	\$ -	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	15.109	1 TN Gang Trk	4			
	Laborer	\$ -	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	15.123	1 TN Gang Trk	4			
	Laborer	\$ -	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	12.103	Dump 10yd	2			
	Laborer	\$ -	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	12.104	Dump 10yd	4			
	Laborer	\$ -	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	30.928	Hoe 420	4			
	Operator	\$ -	\$ -	4	\$ -	\$ -	4	\$ -	\$ -	4	18.906	3/4 TN Trk	2			
	Fitter FM	\$ -	\$ -	2	\$ -	\$ -	2	\$ -	\$ -	2				\$ -	\$ -	
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Date	PO No.	Supplier	Material or Subcontract	Amount	Customer Acceptance
8/27/21	42.2150		Invoice #772457 Traffic Control Crew		Y
8/27/21	42.2150		Invoice #772469 Traffic Control Crew		Y
<b>Material SubTotal</b>					Y
Material Markup %					Foreman
Labor & Subsistence Total					
Equipment Total					
<b>No Charge TOTAL</b>					Y
					Engineer

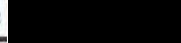


# Invoice



<b>Bill To:</b>  Acct # 0011938 AUG 30 REC'D	Date: 8/27/2021    Terms:  Invoice #: 772457
	Customer PO #: 42.2150
	Cust / Ref / Job #:
	Job #: 297843
	Ship To  Job Location 

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				
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 		Subtotal: Sales Tax (7.25%): Fuel Surcharge  :
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.		<b>Invoice Total:</b> 



Visit our web site at  for info and specials! Page 1 of 1

6





# Invoice

Bill To:

Acct # 0011938

AUG 30 REC'D

Date: 8/27/2021	Terms:	Invoice #: 772469
Customer PO #: 42.2150		
Cust / Ref / Job #:		
Job #: 297843		
Shlp To / Job Location:		

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			
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		Subtotal:	
		Sales Tax (7.25%):	
		Fuel Surcharge:	
		<b>Invoice Total:</b>	

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.



Visit our web site at [redacted] for info and specials!

5

Total [redacted]





# Invoice

<b>Bill To:</b>   By _____	Date: 8/31/2021	Terms:	Invoice #: 772490
	Customer PO #:		
	Cust / Ref / Job #: N/A		
	Job #: 297843		
	Shp To / Job Location:		

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			
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			
8/27/21	3.00 ea	Traffic Control, Two-Man Crew, Hourly, PW, OT	TS1552-PW	Service Order #414893	12-01364242	1.00 hr			Half Day "Paving" "Paving"

Please send all payments to		Subtotal:
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.		Sales Tax (7.25%):
		Fuel Surcharge:
		<b>Invoice Total:</b>

Visit our web site at for info and specials!

6

**TOTAL:**

## Attachment 6

SoCalGas's Response to Cal Advocates-  
SCG-03, Request 5b, with relevant  
attachments

**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 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.

The attachments provided with this response 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.

# INVOICE

BILL TO  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

INVOICE DATE: 4/3/2020  
INVOICE NO: 5089  
BILLING THROUGH: 12/31/2050  
PAYMENT TERMS: [REDACTED]

NOTES:

IO# 300797008  
WOA# 93365.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

**17618 - LAKESIDE-PLANNING - PO #:5660046885**

Managed By [REDACTED]

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/13/2020	[REDACTED]	CWI / Oversight Lead ST	8.00	[REDACTED]	[REDACTED]
1/13/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
1/14/2020	[REDACTED]	CWI / Oversight Lead ST	8.00	[REDACTED]	[REDACTED]
1/14/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>20.00</b>		[REDACTED]

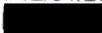
**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/13/2020	[REDACTED]	Flight	[REDACTED]
1/13/2020	[REDACTED]	Laptop/Printer	[REDACTED]
1/13/2020	[REDACTED]	Meals only	[REDACTED]
1/14/2020	[REDACTED]	Laptop/Printer	[REDACTED]
1/14/2020	[REDACTED]	Meals only	[REDACTED]
1/18/2020	[REDACTED]	Flight	[REDACTED]
1/18/2020	[REDACTED]	Lodging	[REDACTED]
1/18/2020	[REDACTED]	Parking	[REDACTED]
1/18/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]
<b>TOTAL EXPENSES</b>			[REDACTED]



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/3/2020  
**INVOICE NO:** 5089  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** 

**SUBTOTAL**  
**AMOUNT DUE THIS INVOICE**



This invoice is due on 5/18/2020

**Employee Time Sheet**

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	[Redacted]
Customer:	Southern California Gas Co.	Line #:	Lakeside - Planning	Segment #:	
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	01/19/20				

IO#:	300797008
WOA#:	4400140937
CC#:	2200-1107
[Redacted]	17618

**Work Record**

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 01/13/20	Code: 1003 - CWI/Oversight Lead	8am	N/A	N/A	N/A	N/A	6pm	8	2	0	10
Tue	Date: 01/14/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Wed	Date:	Code:										
Thu	Date:	Code:										
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

**Per Diem and Expenses**

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date: 01/13/20	Mon	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Mon	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total: 0
Tue	Date: 01/14/20	Tue	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total: 0
Wed	Date:	Wed	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date:	Thu	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: [Redacted] Date: 01/18/20

Comments: [Redacted]

Customer Signature: [Redacted] Date:

Comments:

**Employee Time Sheet**

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	[Redacted]
Customer:	Southern California Gas Co.		Line #:	Lakeside-Planning	Segment #:
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	01/19/20				

IO#:	300797008
WOA#: <del>Pott</del>	4400140937
CC#:	2200-1107
[Redacted]	17618

**Work Record**

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 01/13/20	Code: 1003 - CWI/Oversight Lead	8am	N/A	N/A	N/A	N/A	6pm	8	2	0	10
Tue	Date: 01/14/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Wed	Date:	Code:										
Thu	Date:	Code:										
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

**Per Diem and Expenses**

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date: 01/13/20	Mon	Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Mon	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total: 0
Tue	Date: 01/14/20	Tue	Full Per Diem	<input checked="" type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total: 0
Wed	Date:	Wed	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total:
Thu	Date:	Thu	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total:
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total:
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total:
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total:

Employee Signature: [Redacted] Date: 01/18/20

Comments:

Customer Signature: [Redacted] Digitally signed by [Redacted] Date: 2020.01.28 15:33:52 -08'00' Date:

Comments:

PASSENGER RECEIPT  
DUPLICATE

08JAN20

PASSENGER NAME

RECORD  
LOCATOR

JLZDJY

SNA

DFW AA 1104 D 13JAN

SPS AA 4204 Y 13JAN

SNA AA X/DFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
KT4.30ZP9.00XFSNA4.5DFW4.5

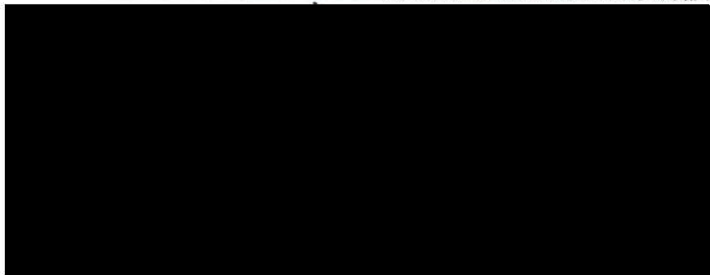
Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]!

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP-TBM\*IKXXXXXXXXXXXXX [REDACTED]  
0012397981980

TFC=TAXES, FEES & CHARGES



19

# PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

2399898462

6

\*\*\* ELECTRONIC TICKET \*\*\*

PASSENGER RECEIPT 10F 1

17 JAN 20 45 10 39Z

US

CPN1113022  
REV. 2/11  
DALLAS, TX

NAME OF PASSENGER (NOT TRANSFERABLE)

XTM W26

FARE BASIS /CENTRALIZED RBM

FCI

STATUS NOT VAL'D BEFORE NOT VAL'D AFTER

XO **\*\*NOT VALID FOR\*\*\*\*RETAIN THIS RECEIPT\*\***

**\*\*TRANSPORTATION\*\*THROUGHOUT YOUR JOURNEY\***

PNR CODE PNR CODE

GCUAOR/AA

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION

SPS AA X/DFW AA SNA983.26Y0AUPRDF 983.26END ZPDFW XT4.30ZP9.00XFSPS4.5DFW4.5

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

USD FEE/CHARGE

PCS CK. WT. UNCK. WT. **TBM\*IKXXXXXXXXXXXX4257 XXXXX 00** CK. WT. UNCK. WT.

USD FEE/CHARGE

\*\*\*\*\*STOCK CONTROL NUMBER TX \*\*\*\*\* COUPON AIRLINE PORT SERIAL NO. \*\*\*\*\*

AV FEE/CHARGE

00127576538242

001 2399898462 0

XOTAL

\*\*\*\*\*DUPLICATE\*\*\*\*\*

USD



NAME OF PASSENGER



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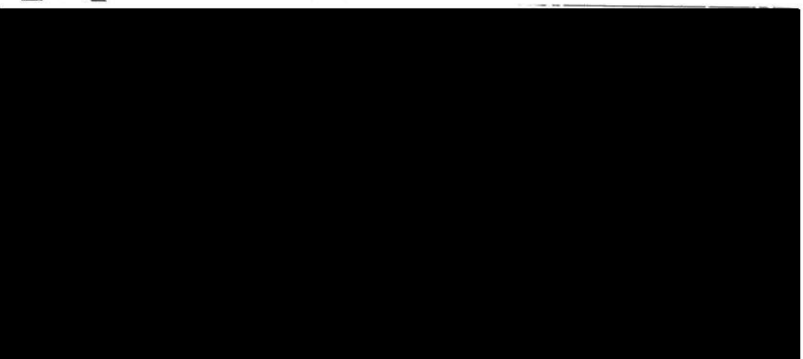
\*\*\*\*\*

\*\*\*\*\*

NOT VALID FOR TRAV

001 2399898462

STAPLE  
HERE



## Folio (Detailed)

Name: [REDACTED] Confirmation Number: 89523EC014682  
Address: [REDACTED] ACCOUNT/ INVOICE# : 067-810646  
160145531H

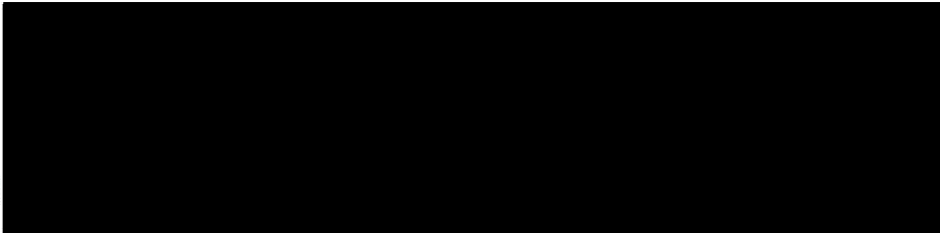
Room: 414 Room Type: ENK1, 1 KING BED, DELUXE Nights: 5 Guests: 1/0  
Rate Plan: RACK Daily Rate: SUITE, NON-SMOKING GTD: MC - MASTER CARD  
Arrival: 1/13/2020 (Mon) Departure: See room rate section below. XXXX XXXX XXXX [REDACTED]  
1/18/2020 (Sat)

### Room Rate:

1/13/2020 (Mon) - 1/16/2020 (Thu) \$0.00 + \$0.00 Tax per night.  
1/17/2020 (Fri) - 1/17/2020 (Fri) \$109.00 + \$16.35 Tax per night.

Date	Code	Description	Amount	Balance
1/13/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/13/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/13/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/14/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/15/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/16/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/17/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]

[REDACTED] members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [REDACTED] or call [REDACTED]



A2L3X03 01/18/20 16:07  
Receipt 041288

Short-term parking tkt  
A2 - No. 068788  
01/13/20 08:58  
01/18/20 16:07  
Period 5d7h10'  
(.)



Sub Total

.

Total

Payment Received

RID A0000000004

PIX 1010

CARD \*\*\*\*\*

AUTHORIZATION 054848

PURCHASE USD

APPROVED

US

All Amounts in USD

3156848

01000086 - 1/1



Odometer Out: 29301  
Odometer In: 29521  
Total Driven: 220  
Fuel Reading: Out 8/8 | In 4/8

JAN 13 2020@3:09PM

Return Date/Time: JAN 18 2020@9:58AM  
Return Location:

Add  
if ch  
to yo  
and/c

es (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX 8 DAY)

Your Optional Products/Services

Free Miles: Time and Mileage:

Your Discount:  
1 Ad'l Day @ [redacted] =  
Period @ [redacted] =  
Less [redacted] Discount =

Optional Services Total:

Time and Mileage:

Recovery Fee  
CHG 5.00/D  
IP 1.95/DY  
FEE 0.60/DY  
0

Products/Services

# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/3/2020  
**INVOICE NO:** 5091  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** [REDACTED]

**NOTES:**

IO# 300797052  
WOA# 93367.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

**17620 - NORTH VISALIA- PLANNING - PO #:5660046885**

Managed By [REDACTED]

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/17/2020	[REDACTED]	CWI / Oversight Lead ST	8.00	[REDACTED]	[REDACTED]
1/17/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
1/18/2020	[REDACTED]	CWI / Oversight Lead OT	8.00	[REDACTED]	[REDACTED]
1/18/2020	[REDACTED]	CWI / Oversight Lead DT	2.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>20.00</b>	[REDACTED]	[REDACTED]

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/13/2020	[REDACTED]	Flight	[REDACTED]
1/17/2020	[REDACTED]	Laptop/Printer	[REDACTED]
1/17/2020	[REDACTED]	Meals only	[REDACTED]
1/18/2020	[REDACTED]	Flight	[REDACTED]
1/18/2020	[REDACTED]	Lodging	[REDACTED]
1/18/2020	[REDACTED]	Meals only	[REDACTED]
1/18/2020	[REDACTED]	Parking	[REDACTED]
1/18/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]
<b>TOTAL EXPENSES</b>			[REDACTED]

**SUBTOTAL**

**AMOUNT DUE THIS INVOICE**

This invoice is due on 5/18/2020

**Employee Time Sheet**

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	[Redacted]
Customer:	Southern California Gas Co.	Line #:	North Visalia - Planning	Segment #:	[Redacted]
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	01/19/20				

IO#:	300797052
WOA#:	4400140937
CC#:	2200-1107
[Redacted]	17620

**Work Record**

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date:	Code:										
Tue	Date:	Code:										
Wed	Date:	Code:										
Thu	Date:	Code:										
Fri	Date: 01/17/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Sat	Date: 01/18/20	Code: 1003 - CWI/Oversight Lead	8am	N/A	N/A	N/A	N/A	6pm		4	2	10
Sun	Date:	Code:										

**Per Diem and Expenses**

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date:	Mon	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date:	Tue	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date:	Wed	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date:	Thu	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date: 01/17/20	Fri	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Fri	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total: 0
Sat	Date: 01/18/20	Sat	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total: 0
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: [Redacted] Date: 01/18/20

Comments: [Redacted]

Customer Signature: [Redacted] Date: [Redacted]

Comments: [Redacted]

Employee Time Sheet

First Name: [Redacted] Last Name: [Redacted] Employee ID#: [Redacted]  
 Customer: Southern California Gas Co. Line #: North VKA1:9 - planning Segment #:  
 Customer Contact: [Redacted] Job Address: [Redacted]  
 Week Ending: 01/19/20

IO#: 300797052  
 WOA#: ~~Pot~~ 4400140937  
 CC#: 2200-1107  
 [Redacted] 17620

Work Record

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date:	Code:										
Tue	Date:	Code:										
Wed	Date:	Code:										
Thu	Date:	Code:										
Fri	Date: 01/17/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Sat	Date: 01/18/20	Code: 1003 - CWI/Oversight Lead	8am	N/A	N/A	N/A	N/A	6pm		8	2	10
Sun	Date:	Code:										

Per Diem and Expenses

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date:	Mon	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date:	Tue	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date:	Wed	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date:	Thu	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date: 01/17/20	Fri	<input checked="" type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Fri	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total: 0
Sat	Date: 01/18/20	Sat	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total: 0
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: [Redacted] Date: 01/18/20

Comments: [Redacted]

Customer Signature: [Redacted] Date:

Comments:

PASSENGER RECEIPT  
DUPLICATE

08JAN20

PASSENGER NAME

RECORD  
LOCATOR

JLZDJY

SNA

DFW AA 1104 D 13JAN

SPS AA 4204 Y 13JAN

SNA AA X/DFW AA SPS983.26Y0AUPRDF 983.26END ZPSNA  
KT4.30ZP9.00XFSNA4.5DFW4.5

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP-TBM\*IKXXXXXXXXXXXXX [REDACTED]  
0012397981980

TFC=TAXES, FEES & CHARGES

19

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

2399898462

6

\*\*\* ELECTRONIC TICKET \*\*\*

PASSENGER RECEIPT 10F ISD

17 JAN 20 15 10 39Z

US

NAME OF PASSENGER (NOT TRANSFERABLE)

XTM W26 FARE BASIS CENTRALIZED TBM

FCI

STATUS NOT VALID BEFORE NOT VALID AFTER 7

\*\*\*NOT VALID FOR\*\*\*\*RETAIN THIS RECEIPT\*\*\*

\*\*\*TRANSPORTATION\*\*\*THROUGHOUT YOUR JOURNEY\*

PNR CODE PNR CODE  
GCUAOR/AA

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION

SPS AA X/DFW AA SNA983.26Y0AUPRDF 983.26END ZPDFW XT4.30ZP9.00XFSPS4.5DFW4.5

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

USD FEE/CHARGE

PCS CK. WT. UNCK. WT. TBM\*IKXXXXXXXXXXXXXXX 00598Z PCS CK. WT. UNCK. WT.

USD FEE/CHARGE

\*\*\*\*\*STOCK CONTROL NUMBER\*\*\*\*\* COUPON AIRLINE FORM SERIAL NO. \*\*\*\*\*

AX FEE/CHARGE

00127576538242

001 2399898462 0

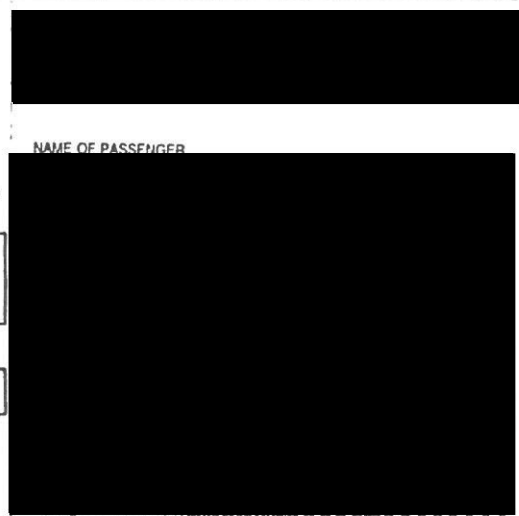
\*\*\*\*\*DUPLICATE\*\*\*\*\*

NOT VALID FOR TRAVEL

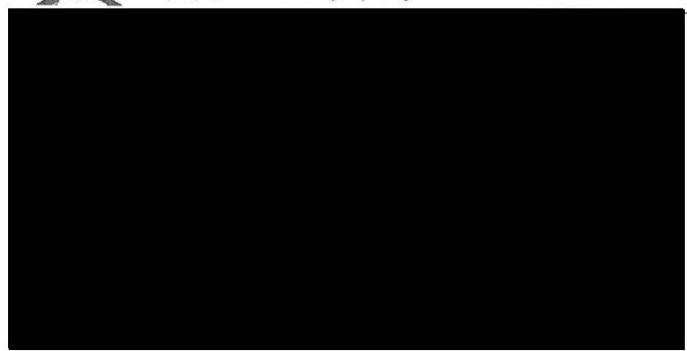
001 2399898462

STAPLE  
HERE

CPN113922  
REV. 2/11  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



\*\*\*\*\*  
\*\*\*\*\*ADDITIONAL SEAT INFORMATION\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*BAGGAGE INFO\*\*\*\*\*  
\*\*\*\*\*



**Folio (Detailed)**

Name: [REDACTED] Confirmation Number: 89523EC014682  
Address: [REDACTED] ACCOUNT/INVOICE#: 067-810646  
160145531H  
Room: 414 Room Type: ENK1, 1 KING BED, DELUXE Nights: 5 Guests: 1/0  
Rate Plan: RACK Daily Rate: SUITE, NON-SMOKING GTD: MC - MASTER CARD  
Arrival: 1/13/2020 (Mon) Departure: See room rate section below. XXXX XXXX XXXX [REDACTED]  
1/18/2020 (Sat)

**Room Rate:**

1/13/2020 (Mon) - 1/16/2020 (Thu)  
1/17/2020 (Fri) - 1/17/2020 (Fri)

Date	Code	Description	Amount	Balance
1/13/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/13/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/13/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/14/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/15/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/16/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/17/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]

[REDACTED] members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.\[REDACTED\].com](http://www.[REDACTED].com) or call [REDACTED]

A2L3X03 01/18/20 16:07  
Receipt 041288

Short-term parking tkt  
A2 - No. 068788  
01/13/20 08:58  
01/18/20 16:07  
Period 5d7h10'  
(.)

Sub Total

.

Total

Payment Received

RID

A0000000004

PIX

1010

CARD

\*\*\*\*\*

AUTHORIZATION

05484

PURCHASE

USD

APPROVED

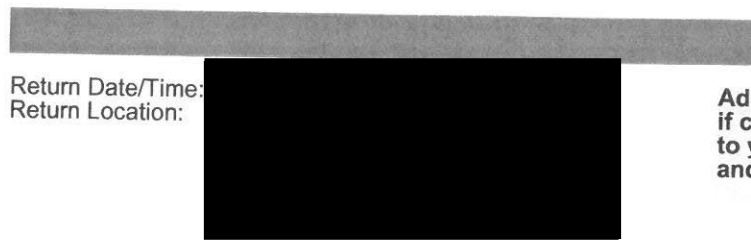
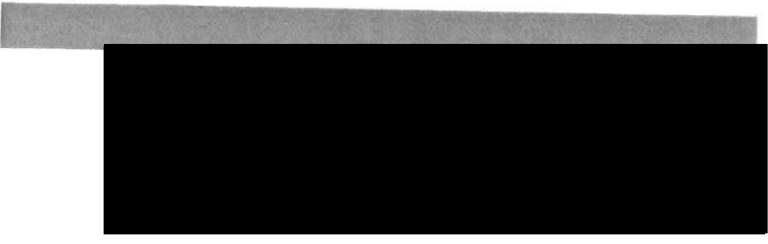
US

All Amounts in USD

3156848

01000086 - 1/1

Odometer Out: 29301  
Odometer In: 29521  
Total Driven: 220  
Fuel Reading: Out 8/8 | In 4/8



Return Date/Time:  
Return Location:

Ad  
if cl  
to y  
and

es (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX 8 DAY)

Your Optional Products/Services

Free Miles: Time and Mileage:

Your Discount:  
1 Ad'l Day @ [redacted]  
Period @ [redacted]  
Less [redacted] Discount =

Optional Services Total:

Time and Mileage:



Recovery Fee  
CHG 5.00/D  
IP 1.95/DY  
FEE 0.60/DY  
0



Products/Services



# INVOICE

BILL TO  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

INVOICE DATE: 4/3/2020  
INVOICE NO: 5092  
BILLING THROUGH: 12/31/2050  
PAYMENT TERMS: [REDACTED]

NOTES:

IO# 300797056  
WOA# 93368.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

**17641 - SOUTH TULARE- PLANNING - PO #:5660046885**

Managed By: [REDACTED]

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/13/2020	[REDACTED]	Flight	[REDACTED]
1/18/2020	[REDACTED]	Flight	[REDACTED]
1/18/2020	[REDACTED]	Lodging	[REDACTED]
1/18/2020	[REDACTED]	Parking	[REDACTED]
1/18/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]

**TOTAL EXPENSES**

**SUBTOTAL**

**AMOUNT DUE THIS INVOICE**

\$ [REDACTED]

This invoice is due on 5/18/2020

PASSENGER RECEIPT  
DUPLICATE

08JAN20

PASSENGER NAME

RECORD  
LOCATOR

JLZDJY

SNA

DFW AA 1104 D 13JAN

SPS AA 4204 Y 13JAN

SNA AA X/DFW AA SPS983.26Y0AUPRDF 983.26END ZPSNA  
KT4.30ZP9.00XFSNA4.5DFW4.5

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP-TBM\*IKXXXXXXXXXXXXX [REDACTED]  
0012397981980

TFC=TAXES, FEES & CHARGES

[REDACTED]

19  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

2399898462

6

\*\*\* ELECTRONIC TICKET \*\*\*

PASSENGER RECEIPT 10F 10

17 JAN 20 15 10 39Z

US

XTM W26 FARE BASIS /CENTRALIZED TBM

FCI

\*\*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*\*

\*\*\*TRANSPORTATION\*\*\*THROUGHOUT YOUR JOURNEY\*

PNR CODE GCUAOR1AA

ORIGINAL ISSUE  
FARE CALCULATION

ISSUED IN EXCHANGE FOR

SPS AA X/DFW AA SNA983.26Y0AUPRDF 983.26END ZPDFW XT4.30ZP9.00XFSPS4.5DFW4.5

FARE  
USD FEE/CHARGE  
USD FEE/CHARGE  
AY FEE/CHARGE  
XTAL  
USD

EQUIV. FARE PAID

FORM OF PAYMENT

PCS CK. WT. UNCK. WT. TBM\*IKXXXXXXXXXXXX XXXXX 00598Z PCS CK. WT. UNCK. WT.  
\*\*\*\*\*STOCK CONTROL NUMBER\*\*\*\*\* COUPON AIRLINE FORM SERIAL NO. \*\*\*\*\*

00127576538242

001 2399898462 0  
\*\*\*\*\*DUPLICATE\*\*\*\*\*

NAME OF PASSENGER

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*ADDITIONAL SEAT INFORMATION\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

NOT VALID FOR TRAV  
001 2399898462

STAPLE  
HERE

REV. 2/11 CPN113822  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

## Folio (Detailed)

Name: [REDACTED] Confirmation Number: 89523EC014682  
 Address: [REDACTED] ACCOUNT/ INVOICE# : 067-810646  
 [REDACTED] 160145531H

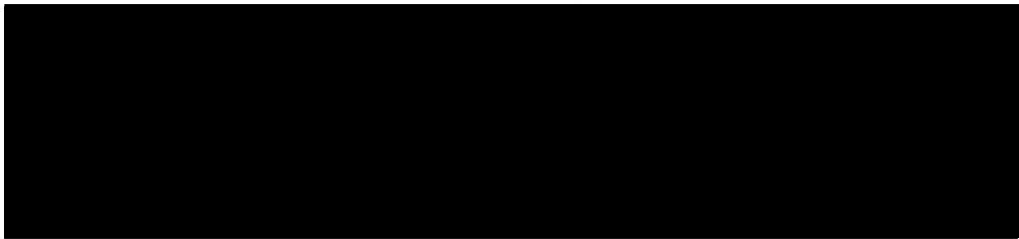
Room: 414 Room Type: ENK1, 1 KING BED, DELUXE Nights: 5 Guests: 1/0  
 Rate Plan: RACK Daily Rate: SUITE, NON-SMOKING GTD: MC - MASTER CARD  
 Arrival: 1/13/2020 (Mon) Departure: See room rate section below. XXXX XXXX XXXX 4 [REDACTED]  
 1/18/2020 (Sat)

### Room Rate:

1/13/2020 (Mon) - 1/16/2020 (Thu)  
 1/17/2020 (Fri) - 1/17/2020 (Fri)

Date	Code	Description	Amount	Balance
1/13/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/13/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/13/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/14/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/15/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/16/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/17/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]

[REDACTED] members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.\[REDACTED\].com](http://www.[REDACTED].com) or call [REDACTED]



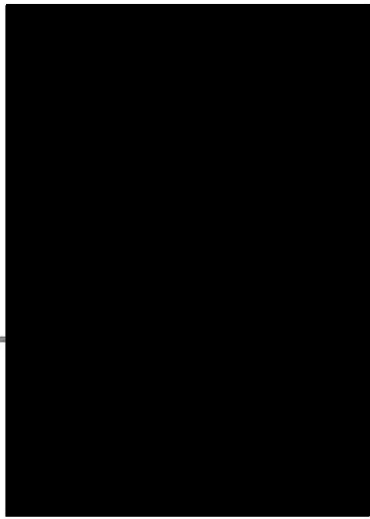
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Receipt 041288

Short-term parking tkt  
A2 - No. 068788  
01/13/20 08:58  
01/18/20 16:07  
Period 5d7h10'  
(.)

Sub Total

.

Total



Payment Received

RID

A000000004

PIX

1010

CARD

\*\*\*\*\*

AUTHORIZATION

05484

PURCHASE

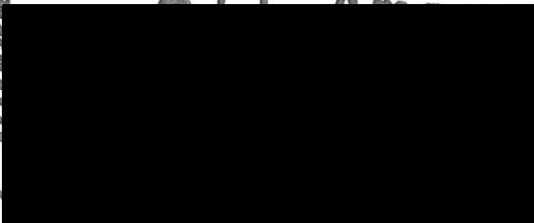
USD

APPROVED

US

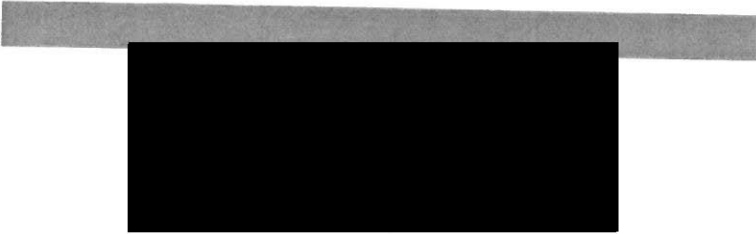
91100086 - 1/1

All Amounts in USD

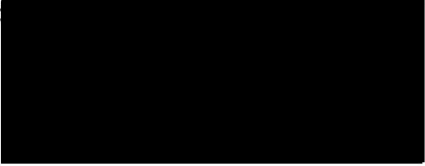


3156848

Odometer Out: 29301  
Odometer In: 29521  
Total Driven: 220  
Fuel Reading: Out 8/8 | In 4/8



Return Date/Time  
Return Location:



Ad  
if cl  
to y  
and

es (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX 8 DAY)

Your Optional Products/Services

Free Miles: Time and Mileage:

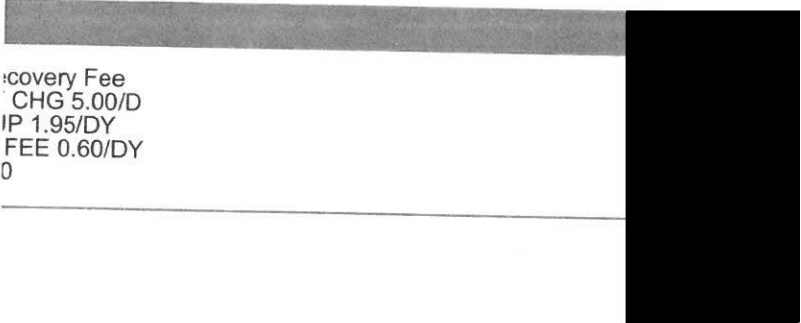
Your Discount:  
1 Ad'l Day @ [redacted] =  
Period @ [redacted] =  
Less [redacted] discount =



Optional Services Total:

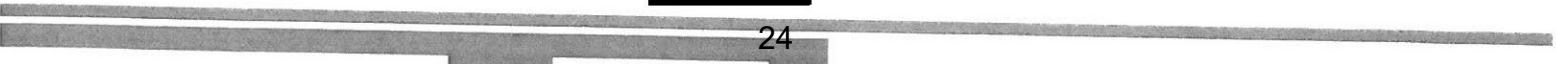
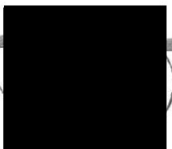
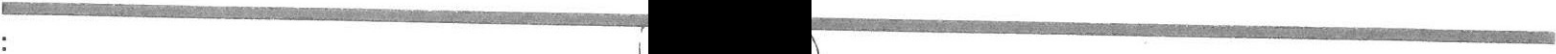


Time and Mileage:



Recovery Fee  
CHG 5.00/D  
IP 1.95/DY  
FEE 0.60/DY  
0

Products/Services



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/3/2020  
**INVOICE NO:** 5090  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS** [REDACTED]

**NOTES:**

IO# 300797048  
WO# 93366.001  
PO# 4400140937  
CC# 2200-1107  
ATTN [REDACTED]

**17619 - BUTTONWILLOW- PLANNING - PO #:5660046885**

Managed By: Daniel Peterson

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/15/2020	[REDACTED]	CWI / Oversight Lead ST	8.00	[REDACTED]	[REDACTED]
1/15/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
1/16/2020	[REDACTED]	CWI / Oversight Lead ST	8.00	[REDACTED]	[REDACTED]
1/16/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>20.00</b>	[REDACTED]	[REDACTED]

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/13/2020	[REDACTED]	Flight	[REDACTED]
1/15/2020	[REDACTED]	Laptop/Printer	[REDACTED]
1/15/2020	[REDACTED]	Meals only	[REDACTED]
1/16/2020	[REDACTED]	Laptop/Printer	[REDACTED]
1/16/2020	[REDACTED]	Meals only	[REDACTED]
1/18/2020	[REDACTED]	Flight	[REDACTED]
1/18/2020	[REDACTED]	Lodging	[REDACTED]
1/18/2020	[REDACTED]	Parking	[REDACTED]
1/18/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]

**TOTAL EXPENSES**

**SUBTOTAL**


**AMOUNT DUE THIS INVOICE**

This invoice is due on 5/18/2020



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/3/2020  
**INVOICE NO:** 5090  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** 

**Employee Time Sheet**

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	[Redacted]
Customer:	Southern California Gas Co.	Line #:	Buttonwillow- Planning	Segment #:	
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	01/19/20				

IO#:	300797048
WOA#:	4400140937
CC#:	2200-1107
[Redacted]	17619

**Work Record**

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date:	Code:										
Tue	Date:	Code:										
Wed	Date: 01/15/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Thu	Date: 01/16/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

**Per Diem and Expenses**

Day	Date	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage		
Mon	Date:	Mon	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:	
Tue	Date:	Tue	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:	
Wed	Date: 01/15/20	Wed	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Wed	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total:	0
Thu	Date: 01/16/20	Thu	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Thu	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	vehicle	Total:	0
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:	
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:	
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:	

Employee Signature: [Redacted] Date: 01/18/20

Comments: [Redacted]

Customer Signature: [Redacted] Date: [Redacted]

Comments: [Redacted]

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	[Redacted]
Customer:	Southern California Gas Co.		Line #:	<i>Button willow - Planning</i>	
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	01/19/20				

IO#:	300797048
WOA#:	<del>20#</del> 4400140937
CC#:	2200-1107
[Redacted]	17619

**Work Record**

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date:	Code:										
Tue	Date:	Code:										
Wed	Date: 01/15/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Thu	Date: 01/16/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	11am	1130am	430pm	N/A	8	2	0	10
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

**Per Diem and Expenses**

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date:	Mon	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date:	Tue	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date: 01/15/20	Wed	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Wed	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total: 0
Thu	Date: 01/16/20	Thu	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Thu	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total: 0
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: [Redacted] Date: 01/18/20

Comments: [Redacted]

Customer Signature: [Redacted] Date: [Redacted]

Comments: [Redacted]

28

PASSENGER RECEIPT  
DUPLICATE

08JAN20

PASSENGER NAME

RECORD  
LOCATOR

JLZDJY

SNA

DFW AA 1104 D 13JAN

SPS AA 4204 Y 13JAN

SNA AA X/DFW AA SPS983.26Y0AUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase.

FARE  
TFC  
TFC  
TFC  
TOTAL

USD  
US  
AY  
ZP  
USD

NOT VALID FOR TRAVEL

FOP-TBM\*IKXXXXXXXXXXXX  
0012397981980

TFC=TAXES, FEES & CHARGES

19  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

\*\*\* ELECTRONIC TICKET \*\*\*

2399898462

6

PASSENGER RECEIPT 10F ISD

17 JAN 20 15 10 39Z

US

NAME OF PASSENGER (NOT TRANSFERABLE)

XTM W26

FARE BASIS /CENTRALIZED TBM

FCI

NAME OF PASSENGER

X/O \*\*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*\*

ENDORSEMENTS, RESTRICTIONS  
\*\*\*TRANSPORTATION\*\*\*THROUGHOUT YOUR JOURNEY\*

PNR CODE PNR CODE

00UAOR/AA

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION

SPS AA X/DFW AA SNA983.26Y0AUPRDF 983.26END ZPDFW XT4.30ZP9.00XFSPS4.5DFW4.5

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

USD FEE/CHARGE

PCS CK. WT. UNCK. WT. TBM\*IKXXXXXXXXXXXXXXX 00598Z PCS. CK. WT. UNCK. WT.

USD FEE/CHARGE

\*\*\*\*\*STOCK CONTROL NUMBER\*\*\*\*\* COUPON AIRLINE FORM SERIAL NO. \*\*\*\*\*

AX FEE/CHARGE

XOTAL

00127576538242

001 2399898462 0

\*\*\*\*\*DUPLICATE\*\*\*\*\*

NOT VALID FOR TRAV  
001 2399898462

STAPLE  
HERE

CPN113922

REV. 2/11

DALLAS, TX

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

## Folio (Detailed)

Name: [REDACTED] Confirmation Number: 89523EC014682  
 Address: [REDACTED] ACCOUNT/ INVOICE#: [REDACTED] 067-810646  
 160145531H  
 Room: 414 Room Type: ENK1, 1 KING BED, DELUXE Nights: 5 Guests: 1/0  
 Rate Plan: RACK Daily Rate: SUITE, NON-SMOKING GTD: MC - MASTER CARD  
 Arrival: 1/13/2020 (Mon) Departure: See room rate section below. XXXX XXXX XXXX [REDACTED]  
 1/18/2020 (Sat)

### Room Rate:

1/13/2020 (Mon) - 1/16/2020 (Thu)  
 1/17/2020 (Fri) - 1/17/2020 (Fri)

Date	Code	Description	Amount	Balance
1/13/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/13/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/13/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/14/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/14/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/15/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/15/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/16/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/16/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/17/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/17/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]

[REDACTED] members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.\[REDACTED\].com](http://www.[REDACTED].com) or call [REDACTED]

A2L3X03 01/18/20 16:07  
Receipt 041288

Short-term parking tkt  
A2 - No. 068788  
01/13/20 08:58  
01/18/20 16:07  
Period 5d7h10'  
(.)

Sub Total

.

Total

Payment Received

RID A0000000004

PIX 1010

CARD \*\*\*\*\*

AUTHORIZATION 054847

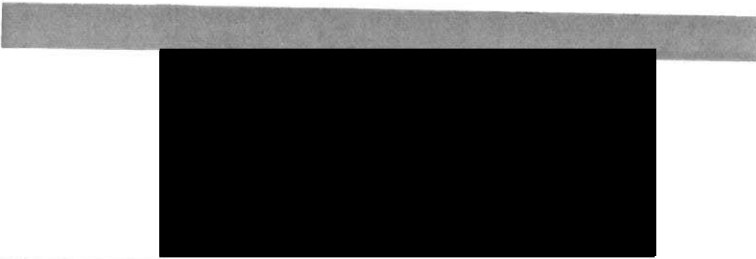
PURCHASE USD

APPROVED

01000086 - 1/1

All Amounts in USD  
3156848

Odometer Out: 29301  
Odometer In: 29521  
Total Driven: 220  
Fuel Reading: Out 8/8 | In 4/8



Return Date/Time:  
Return Location:



Ad  
if cl  
to y  
and

es (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX 8 DAY)

Your Optional Products/Services

Free Miles: Time and Mileage:

Your Discount:  
1 Ad'l Day @ [redacted] =  
Period @ [redacted] =  
Less [redacted] Discount =

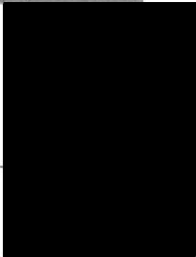
Optional Services Total:



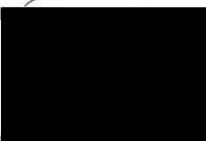
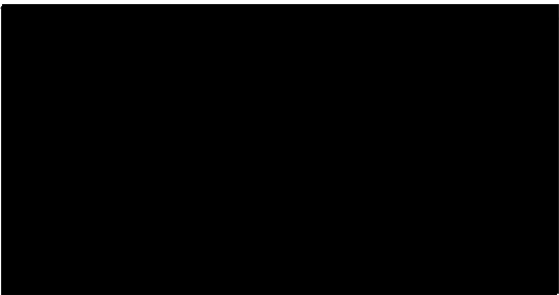
Time and Mileage:



Recovery Fee  
CHG 5.00/D  
IP 1.95/DY  
FEE 0.60/DY  
0



Products/Services



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5106  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** [REDACTED]

**NOTES:**

IO# 300797008  
WOA# 93365.001  
PO# 4400140937  
CC# 2200 1107  
ATTN [REDACTED]

**17618 - LAKESIDE-PLANNING - PO #:5660046885**

Managed By: Daniel Peterson

Old INV# 4982

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/10/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
2/11/2020	[REDACTED]	CWI / Oversight Lead ST	3.00	[REDACTED]	[REDACTED]
2/12/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
2/13/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>15.00</b>	[REDACTED]	[REDACTED]


**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
2/10/2020	[REDACTED]	Flight	[REDACTED]
2/10/2020	[REDACTED]	Meals only	[REDACTED]
2/13/2020	[REDACTED]	Laptop/Printer	[REDACTED]
2/13/2020	[REDACTED]	Meals only	[REDACTED]
2/15/2020	[REDACTED]	Flight	[REDACTED]
2/15/2020	[REDACTED]	Lodging	[REDACTED]
2/15/2020	[REDACTED]	Parking	[REDACTED]
2/15/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]
<b>TOTAL EXPENSES</b>			[REDACTED]



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5106  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** 

**SUBTOTAL** 

**AMOUNT DUE THIS INVOICE**

This invoice is due on 5/24/2020

Employee Time Sheet

First Name:		Last Name:		Employee ID#:	
Customer:	Southern California Gas Co.	Line #:	Lakeside-Planning	Segment #:	
Customer Contact:		Job Address:			
Week Ending:	02/16/20				

IO#:	300797008
WOA#:	4400140937
CC#:	2200-1107
	17618

Work Record

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 02/10/20	Code: 1003 - CWI/Oversight Lead	6am	N/A	N/A	N/A	N/A	10am	4	0	0	4
Tue	Date: 02/11/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	N/A	N/A	9am	N/A	3	0	0	3
Wed	Date: 02/12/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	N/A	N/A	10am	N/A	4	0	0	4
Thu	Date: 02/13/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	N/A	N/A	10am	N/A	4	0	0	4
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

Per Diem and Expenses

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date: 02/10/20	Mon	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date:	Tue	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date:	Wed	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date: 02/13/20	Thu	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Thu	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	Sun	<input type="radio"/> Full			Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: \_\_\_\_\_ Date: 02/16/20

Comments: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_

17618  
17619  
17620  
17649

PASSENGER RECEIPT  
DUPLICATE

06FEB20

PASSENGER NAME

RECORD  
LOCATOR  
XGVOVS

SNA  
DFW AA 1104 D 10FEB YOAUP  
SPS AA 4204 Y 10FEB YOAUP

SNA AA X/DFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP - IKXXXXXXXXXXXX [REDACTED]  
0012113954257

TFC=TAXES, FEES & CHARGES

37

17618  
17619  
17620  
17649

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX  
CPN111392Z  
REV. 2/11

**19 PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

**\*\*\* ELECTRONIC TICKET \*\*\***

2115317910 0  
**PASSENGER RECEIPT** 10F ISD1  
12FEB20 450392  
US

NAME OF PASSENGER (NOT TRANSFERABLE)

ISS AGENT ID

ISSUING OFFICE

STATUS

FCI

NAME OF PASSENGER

X/D

**\*\*NOT VALID FOR TRANSPORTATION\*\***

CARR

XTM IBA

FARE BASIS

CENTRALIZED

STATUS NOT VALID BEFORE NOT VALID AFTER

**\*\*\*RETAIN THIS RECEIPT\*\*\***  
**\*\*\*THROUGHOUT YOUR JOURNEY\*\*\***

ORIGINAL ISSUE

FARE CALCULATION

ISSUED IN EXCHANGE FOR

PNR CODE

PNR CODE

SPS AA X/DFW AA SNA983.26YQAUPRDF 983.26END ZPDFW XT4.30ZP9.00XFSPS4.5DFW1.5

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

TAX/FEE/CHARGE

TAX/FEE/CHARGE

TAX/FEE/CHARGE

TOTAL

SD

PCS CK. WT. UNCK. WT.

IKXXXXXXXXXXXX

XXXX

ALLOW

PCS. CK. WT. UNCK. WT.

STOCK CONTROL NUMBER

COURT

PHONE

PERIOD

00127344490423

001 2115317910 3

\*\*\*DUPLICATE\*\*\*

\*\*\*\*\*SEATING TIME\*\*\*\*\*SEAT\*\*\*\*\*SMOKE

\*\*\*\*\*ADDITIONAL SEAT INFORMATION\*\*\*\*\*

\*\*\*\*\*BACK OF THIS RECEIPT FOR USE IN THE EVENT OF A DISCREPANCY\*\*\*\*\*

COUPON VALID FOR TRAVEL

001 2115317910

17618  
17619  
17620  
17640

### Folio (Detailed)

Name: [REDACTED] Confirmation Number: 89523EC015937  
 Address: [REDACTED] ACCOUNT/ INVOICE# : 264-527501  
 WyndhamRewards #: 160145531H

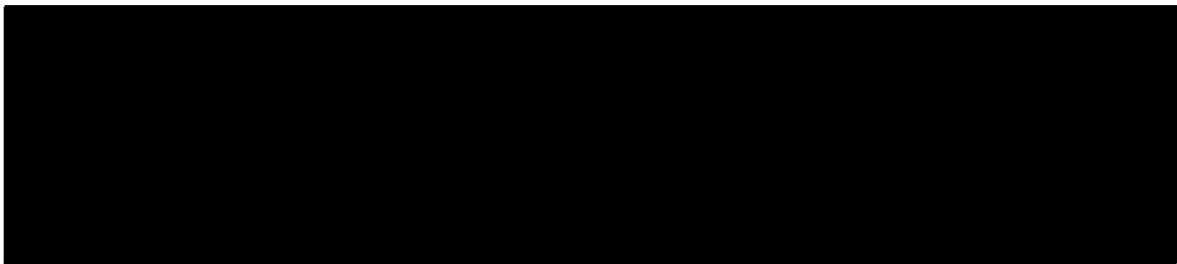
Room: 419 Room Type: NK2, 1 KING BED, NON-  
 Rate Plan: S3A Daily Rate: SMOKING Nights: 5 Guests: 1/0  
 Arrival: 2/10/2020 (Mon) Departure: See room rate section below. GTD: MC - MASTER CARD  
 XXXX XXXX XXXX [REDACTED]  
 2/15/2020 (Sat)

#### Room Rate:

2/10/2020 (Mon) - 2/11/2020 (Tue) [REDACTED]  
 2/12/2020 (Wed) - 2/12/2020 (Wed) [REDACTED]  
 2/13/2020 (Thu) - 2/13/2020 (Thu) [REDACTED]  
 2/14/2020 (Fri) - 2/14/2020 (Fri) [REDACTED]

Date	Code	Description	Amount	Balance
2/10/2020	MC	MASTER CARD (4257)	[REDACTED]	[REDACTED]
2/10/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
2/10/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/10/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/11/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
2/11/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/11/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/12/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
2/12/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/12/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/13/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
2/13/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/13/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/14/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
2/14/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/14/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
2/15/2020	MC	MASTER CARD (4257)	[REDACTED]	[REDACTED]

17619  
17619  
17620  
17649



A2L3X02 02/15/20 14:00  
Receipt 031516

Short-term parking tkt

A2 - No. 017554

02/10/20 08:27

02/15/20 14:00

Period 5d5h34'

(.)

Sub Total

.

Total



Payment Received

CARD \*\*\*\*\*

AUTHORIZATION

PURCHASE

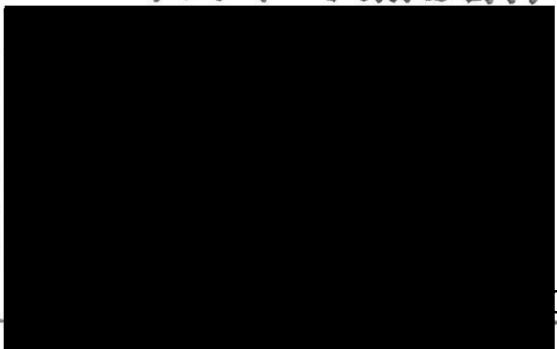
USD

072522

APPROVED

All Amounts in USD..

55F54346 - 1/1



17619  
17619  
17620  
17649

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 628376372

RECEIPT

Your Information

Customer Name:  
Wizard Number:  
Discount:  
Customer Status:  
Method of Payment:

Your Vehicle Information

Vehicle Number: 93889806  
Vehicle Group Rented: Intermediate SUV  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL MITSUBISHI ECLIPSE CROSS F  
License Plate Number: TXMXY9130  
Odometer Out: 1605  
Odometer In: 1898  
Total Driven: 293  
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time:  
Pickup Location:

Return Date/Time:  
Return Location:

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart: Free Miles: Time and Mileage:

Miles: UNLIMITED  
Hourly: [REDACTED]  
Ad'l day: [REDACTED]  
Period: [REDACTED]

Your Discount:  
2 Ad'l Day @ [REDACTED]  
Period @ [REDACTED]  
Less [REDACTED] Discount =

Time and Mileage:

Your Optional Products/Services

Optional Services Total:

Your Taxable Fees

11.11% Concession Recovery Fee  
CUSTOMER FACILITY CHG 5.00/D  
VEH LICENSE RECOUP 1.95/DY  
ENERGY RECOVERY FEE 0.60/DY  
EXTENSION FEE 10.00

Sub-total-Charges:  
TAX 10.000%

Your Non-Taxable Products/Services

Prepayment

Net Charges:

Your Total Due:

Thank you for renting with [REDACTED].  
For all other inquiries, please contact us at [REDACTED] or www.[REDACTED].com.  
At [REDACTED] we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT [REDACTED] FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

# INVOICE

BILL TO  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

INVOICE DATE: 4/9/2020  
INVOICE NO: 5102  
BILLING THROUGH: 12/31/2050  
PAYMENT TERMS: [REDACTED]

NOTES:

IO# 300797008  
WOA# 93365.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

17618 - LAKESIDE-PLANNING - PO #:5660046885

Managed By: [REDACTED]

Old INV# 4872

### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/27/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
1/28/2020	[REDACTED]	CWI / Oversight Lead ST	3.00	[REDACTED]	[REDACTED]
1/29/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
1/30/2020	[REDACTED]	CWI / Oversight Lead ST	3.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>14.00</b>	[REDACTED]	[REDACTED]

### EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/27/2020	[REDACTED]	Flight	[REDACTED]
1/27/2020	[REDACTED]	Meals	[REDACTED]
1/29/2020	[REDACTED]	Lodging	[REDACTED]
1/29/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]
1/30/2020	[REDACTED]	Flight	[REDACTED]
1/30/2020	[REDACTED]	Others	[REDACTED]
1/30/2020	[REDACTED]	Parking	[REDACTED]
<b>TOTAL EXPENSES</b>			[REDACTED]
<b>SUBTOTAL</b>			[REDACTED]



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5102  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** [REDACTED]

**AMOUNT DUE THIS INVOICE** [REDACTED]

This invoice is due on 5/24/2020

First Name: [Redacted] Last Name: Banville Employee ID#: [Redacted]  
 Customer: Southern California Gas Co. Line #: Lakeside-Planning Segment #: [Redacted]  
 Customer Contact: [Redacted] Job Address: [Redacted]  
 Week Ending: 02/02/20

IO#: 300797008  
 WOA#: 4400140937  
 CC#: 2300-0317-2200-1107  
 [Redacted] 17618

**Work Record**

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 01/27/20	Code: 1003 - CWI/Oversight Lead	6am	N/A	N/A	N/A	N/A	10am	4	0	0	4
Tue	Date: 01/28/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	N/A	N/A	9am	N/A	3	0	0	3
Wed	Date: 01/29/20	Code: 1003 - CWI/Oversight Lead	N/A	6am	N/A	N/A	10am	N/A	4	0	0	4
Thu	Date: 01/30/20	Code: 1003 - CWI/Oversight Lead	6am	N/A	N/A	N/A	N/A	9am	3	0	0	3
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

**Per Diem and Expenses**

Day	Date	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
		Full Per Diem	Meals Only	Does Not Apply						
Mon	Date: 01/27/20	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Mon	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date:	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date:	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date:	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date:	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: [Redacted] Date: 02/02/20

Comments: [Redacted]

Customer Signature: [Redacted] Date:

Comments: [Redacted]

44

PASSENGER RECEIPT  
DUPLICATE

PASSENGER NAME

RECORD  
LOCATOR  
SUGDLO

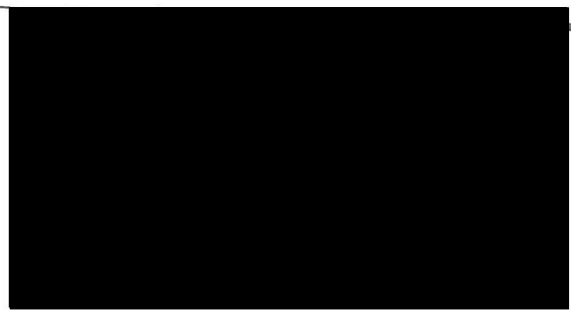
SNA  
DFW AA 1716 D 27JAN YOAUPR  
SPS AA 3715 Y 27JAN YOAUPR

SNA AA XDFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]!

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL  
FOP-IKXXXXXXXXXXXX [REDACTED]  
0012111560788  
TFC=TAXES, FEES & CHARGES



# Folio (Detailed)

Name: [REDACTED] Confirmation Number: 89523EC015389  
 Address: [REDACTED] ACCOUNT/ INVOICE# : 979-591409  
 WyndhamRewards #: 160145531H

Room: 307 Room Type: NK2, 1 KING BED, NON- SMOKING Nights: 2 Guests: 1/0  
 Rate Plan: S3A Daily Rate: [REDACTED] Tax  
 Arrival: 1/27/2020 (Mon) Departure: 1/29/2020 (Wed) GTD: MC - MASTER CARD  
 XXXX XXXX XXXX [REDACTED]

Room Rate:  
 1/27/2020 (Mon) - 1/28/2020 (Tue) [REDACTED] Tax per night.

Date	Code	Description	Amount	Balance
1/27/2020	MC	MASTER CARD [REDACTED]	[REDACTED]	[REDACTED]
1/27/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/27/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/27/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/28/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/28/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/28/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/29/2020	MC	MASTER CARD ([REDACTED])	[REDACTED]	[REDACTED]
1/29/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/29/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/29/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]

Total

[REDACTED] members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.\[REDACTED\].com](http://www.[REDACTED].com) or call [REDACTED]

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 492728600

RECEIPT

Your Information

Customer Name: [REDACTED]  
Wizard Number: [REDACTED]  
Avis Worldwide Discount: [REDACTED] MOBILE  
Customer Status: [REDACTED] PREFERRED/POINTS  
Method of Payment: [REDACTED] MASTER XX [REDACTED]

Your Vehicle Information

Vehicle Number: 93119832  
Vehicle Group Rented: Standard SUV-5 Pass  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL KIA SORENTO FWD 7  
PASS  
License Plate Number: TXHKR8812  
Odometer Out: 9944  
Odometer In: 10079  
Total Driven: 135  
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart: Free Miles: Time and Mileage:

Miles: UNLIMITED  
Hourly: [REDACTED]  
Ad'l day: [REDACTED]  
Period: [REDACTED]  
Your Discount: [REDACTED]  
Period @ [REDACTED] = [REDACTED]  
Less [REDACTED] Discount = [REDACTED]  
Time and Mileage: [REDACTED]

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee  
CUSTOMER FACILITY CHG 5.00/D  
VEH LICENSE RECOUP 1.95/DY  
ENERGY RECOVERY FEE 0.60/DY

Sub-total-Charges: [REDACTED]  
TAX 10.000%

Your Non-Taxable Products/Services

GAS SVC OPTION [REDACTED]

Your Total Charges: [REDACTED]

Prepayment [REDACTED]

Net Charges: [REDACTED]

Your Total Due: [REDACTED]

Thank you for renting with [REDACTED].  
For all other inquiries, please contact us at [REDACTED] or www.[REDACTED].  
At [REDACTED] we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT [REDACTED] FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.  
Your vehicle was rented to you by KYLE [REDACTED]. Your vehicle was checked in by KYLE [REDACTED].

19 PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

\*\*\* ELECTRONIC TICKET \*\*\*

2112355190

3

PASSENGER RECEIPT 10F ISO1

29 JAN 20 045107392

US

NAME OF PASSENGER

XIM W25

NONREF/CONFINIALIZED/TBM

FCI

CARR.

FLIGHT

CLASS

DATE

TIME

NOT VALID BEFORE

NOT VALID AFTER

\*\*NOT VALID FOR\*\* RETAIN THIS RECEIPT\*\*

TRANSPORTATION\*\* THROUGHOUT YOUR JOURNEY\*

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

VUS20037.00

FARE CALCULATION

SPS AA X/DFW AA SNA497.67M0AVZNM1 497.67END ZPDFW XT4.30ZP9.00XFSPS4.5DFW4.5

FARE

EQUIV. FARE PAID

FORM OF PAYMENT

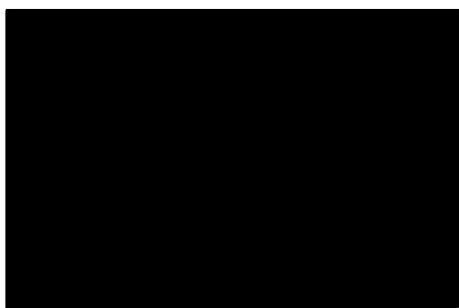
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\*\*\*\*\*

00127576424116

001 2112355190 5  
\*\*\*\*\*DUPLICATE\*\*\*\*\*

SMOKE  
\*\*\*\*\*  
ADDITIONAL SEAT INFORMATION \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
NOT VALID FOR TRAVEL  
001 2112355190 5



Help

Receipt

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## UberX Receipt

Trip Fare

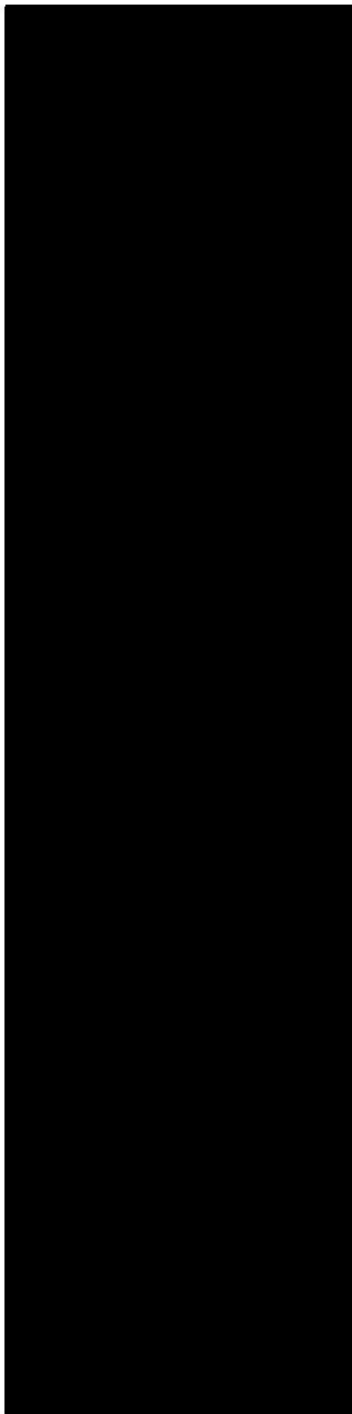
Subtotal

Fare Split

Tolls, Surcharges, and Fees

Paid By Matt

Total



280

A2L3X02 01/30/20 08:00

Receipt 018501

Short-term parking tkt

A2 - No. 044910

01/27/20 10:18

01/30/20 08:00

Period 2d21h43'

(.)

Sub Total

.

Total

Payment Received

RID A0000000004

PIX 10.10

CARD \*\*\*\*\*3718

AUTHORIZATION 4057.46

PURCHASE USD

APPROVED

All Amounts in USD..

EEEE7A44 - 1/1

# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5105  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** [REDACTED]

**NOTES:**

IO# 300797056  
WOA# 93368.001  
PO# 4400140937  
CC# 2200-1107  
ATTN [REDACTED]

**17641 - SOUTH TULARE- PLANNING - PO #:5660046885**

Managed By [REDACTED]

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/27/2020	[REDACTED]	Flight	[REDACTED]
1/29/2020	[REDACTED]	Lodging	[REDACTED]
1/29/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]
1/30/2020	[REDACTED]	Flight	[REDACTED]
1/30/2020	[REDACTED]	Others	[REDACTED]
1/30/2020	[REDACTED]	Parking	[REDACTED]

**TOTAL EXPENSES**

**SUBTOTAL**

**AMOUNT DUE THIS INVOICE**

This invoice is due on 5/24/2020

PASSENGER RECEIPT  
DUPLICATE

PASSENGER NAME

RECORD  
LOCATOR  
SUGDLO

SNA  
DFW AA 1716 D 27JAN YOAUPR  
SPS AA 3715 Y 27JAN YOAUPR

SNA AA X/DFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP-IKXXXXXXXXXXXX4257  
0012111560788

TFC=TAXES, FEES & CHARGES





We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 492728600

RECEIPT

Your Information

Customer Name: [REDACTED]  
Wizard Number: [REDACTED]  
Avis Worldwide Discount: [REDACTED]  
Customer Status: [REDACTED] MOBILE  
Method of Payment: [REDACTED] PREFERRED POINTS

Your Vehicle Information

Vehicle Number: 93119832  
Vehicle Group Rented: Standard SUV-5 Pass  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL KIA SORENTO FWD 7  
PASS  
License Plate Number: TXHKR8812  
Odometer Out: 9944  
Odometer In: 10079  
Total Driven: 135  
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart: Free Miles: Time and Mileage:

Miles: UNLIMITED  
Hourly: [REDACTED]  
Ad'l day: [REDACTED]  
Period: [REDACTED]

Your Discount:  
Period @ [REDACTED] = [REDACTED]  
Less [REDACTED] Discount = [REDACTED]

Time and Mileage: [REDACTED]

Your Optional Products/Services

Optional Services Total: [REDACTED]

Your Taxable Fees

11.11% Concession Recovery Fee  
CUSTOMER FACILITY CHG 5.00/D  
VEH LICENSE RECOUP 1.95/DY  
ENERGY RECOVERY FEE 0.60/DY

Sub-total-Charges: [REDACTED]  
TAX 10.000%

Your Non-Taxable Products/Services

GAS SVC OPTION [REDACTED]

Your Total Charges: [REDACTED]

Prepayment [REDACTED]

Net Charges: [REDACTED]

Your Total Due: [REDACTED] USD [REDACTED]

Thank you for renting with [REDACTED].  
For all other inquiries, please contact us at [REDACTED] or www.[REDACTED].  
At [REDACTED] we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT [REDACTED] FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

[REDACTED] was checked in by KYLE.

288

A2L3X02 01/30/20 08:00  
Receipt 018501

Short-term parking tkt  
A2 - No. 044910  
01/27/20 10:18  
01/30/20 08:00  
Period 2d21h43'  
(.)

Sub Total

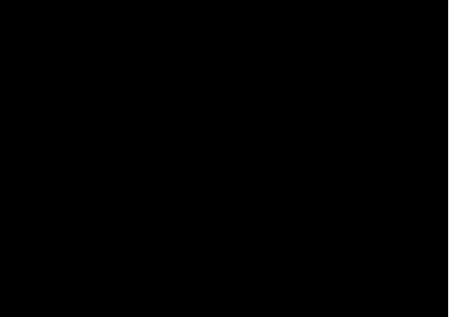
Total

Payment Received  
RID A0000000004  
PIX 1010  
CARD \*\*\*\*\*3718  
AUTHORIZATION 405746  
PURCHASE USD

APPROVED

All Amounts in USD.

EEEE7A44 - 1/1



Help Receipt

-----

### UberX Receipt

Trip Fare

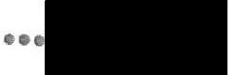
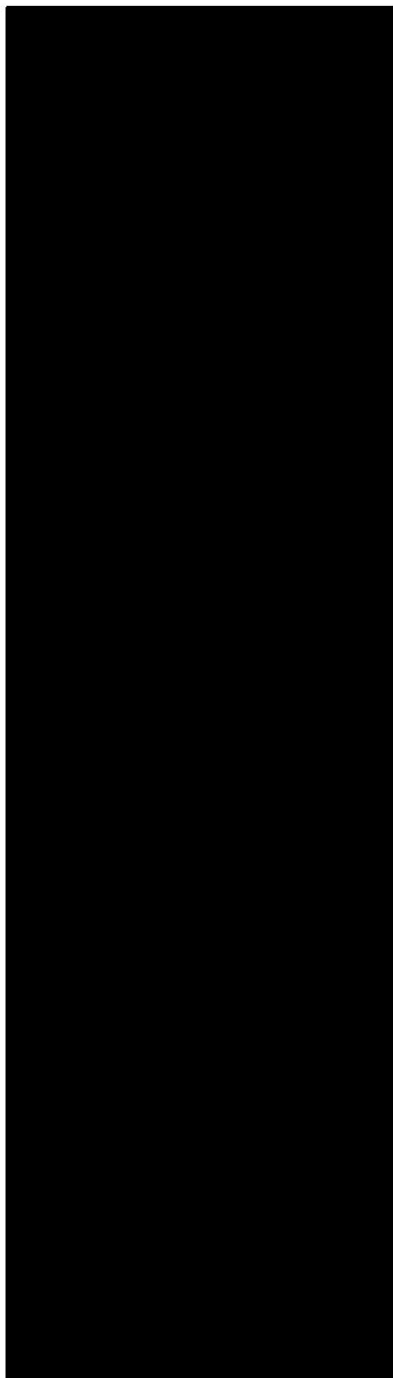
Subtotal

Fare Split

Tolls, Surcharges, and Fees

Paid By Matt

Total



# INVOICE

BILL TO  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

INVOICE DATE: 4/9/2020  
INVOICE NO: 5104  
BILLING THROUGH: 12/31/2050  
PAYMENT TERMS: [REDACTED]

NOTES:

IO# 300797052  
WOA# 93367.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

17620 - NORTH VISALIA- PLANNING - PO #:5660046885

Managed By: [REDACTED]

Old INV# 4874

### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/27/2020	[REDACTED]	CWI / Oversight Lead ST	1.00	[REDACTED]	[REDACTED]
1/27/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
1/28/2020	[REDACTED]	CWI / Oversight Lead ST	2.00	[REDACTED]	[REDACTED]
1/28/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
1/29/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
1/30/2020	[REDACTED]	CWI / Oversight Lead ST	1.00	[REDACTED]	[REDACTED]
1/30/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>12.00</b>	[REDACTED]	[REDACTED]


### EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/27/2020	[REDACTED]	Flight	[REDACTED]
1/29/2020	[REDACTED]	Laptop/Printer	[REDACTED]
1/29/2020	[REDACTED]	Meals only	[REDACTED]
1/29/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]
1/30/2020	[REDACTED]	Flight	[REDACTED]
1/30/2020	[REDACTED]	Lodging	[REDACTED]
1/30/2020	[REDACTED]	Meals only	[REDACTED]
1/30/2020	[REDACTED]	Others	[REDACTED]
1/30/2020	[REDACTED]	Parking	[REDACTED]



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5104  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** 

**TOTAL EXPENSES**

**SUBTOTAL**

**AMOUNT DUE THIS INVOICE**

This invoice is due on 5/24/2020

Employee Time Sheet

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	10010
Customer:	Southern California Gas Co.	Line #:	North Visalia Planning	Segment #:	
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	02/02/20				

IO#:	300797052
WOA#:	44 00140937
CC#:	2200 7107
	17620

Work Record

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 01/27/20	Code: 1003 - CWI/Oversight Lead	1pm	N/A	N/A	N/A	N/A	4pm	1	2	0	3
Tue	Date: 01/28/20	Code: 1003 - CWI/Oversight Lead	N/A	1230pm	N/A	N/A	N/A	430pm	2	2	0	4
Wed	Date: 01/29/20	Code: 1003 - CWI/Oversight Lead	N/A	230pm	N/A	N/A	N/A	430pm	0	2	0	2
Thu	Date: 01/30/20	Code: 1003 - CWI/Oversight Lead	1pm	N/A	N/A	N/A	N/A	4pm	1	2	0	3
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

Per Diem and Expenses

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date:	Mon	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date:	Tue	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date: 01/29/20	Wed	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Wed	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date: 01/30/20	Thu	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: [Redacted] Date: 02/02/20

Comments: [Redacted]

Customer Signature: [Redacted] Date:

Comments: [Redacted]

PASSENGER RECEIPT  
DUPLICATE

25JAN20

PASSENGER NAME

RECORD  
LOCATOR  
SUGDLO

SNA  
DFW AA 1716 D 27JAN YOAUPR  
SPS AA 3715 Y 27JAN YOAUPR

SNA AA X/DFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

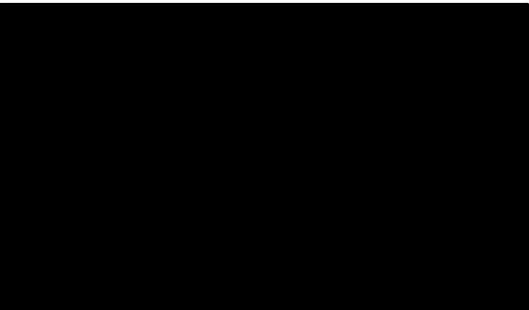
Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP- IKXXXXXXXXXXXX4257  
0012111560788

TFC=TAXES, FEES & CHARGES





## Folio (Detailed)

Name: [REDACTED] Confirmation Number: 89523EC015389  
 Address: [REDACTED] ACCOUNT/ INVOICE# : 979-591409  
 [REDACTED] 160145531H

Room: 307 Room Type: NK2, 1 KING BED, NON- SMOKING Nights: 2 Guests: 1/0  
 Rate Plan: S3A Daily Rate: [REDACTED] Tax  
 Arrival: 1/27/2020 (Mon) Departure: 1/29/2020 (Wed) GTD: MC - MASTER CARD  
 XXXX XXXX XXXX [REDACTED]

Room Rate:  
 1/27/2020 (Mon) - 1/28/2020 (Tue) [REDACTED] Tax per night.

Date	Code	Description	Amount	Balance
1/27/2020	MC	MASTER CARD (4257)	[REDACTED]	[REDACTED]
1/27/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/27/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/27/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/28/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/28/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/28/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/29/2020	MC	MASTER CARD (4257)	[REDACTED]	[REDACTED]
1/29/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/29/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/29/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]

Total

[REDACTED] members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.\[REDACTED\].com](http://www.[REDACTED].com) or call [REDACTED]

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 492728600

RECEIPT

Your Information

Customer Name: [REDACTED]  
Customer Number: [REDACTED]  
Worldwide Discount: [REDACTED]  
Customer Status: [REDACTED] MOBILE  
Method of Payment: [REDACTED] PREFERRED/POINTS  
MASTER XX4257

Your Vehicle Information

Vehicle Number: 93119832  
Vehicle Group Rented: Standard SUV-5 Pass  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL KIA SORENTO FWD 7  
PASS  
License Plate Number: TXHKR8812  
Odometer Out: 9944  
Odometer In: 10079  
Total Driven: 135  
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart: Free Miles: Time and Mileage:

Miles: UNLIMITED  
Hourly: [REDACTED]  
Ad'l day: [REDACTED]  
Period: [REDACTED]  
Your Discount:  
Period @ [REDACTED] = [REDACTED]  
Less [REDACTED] Discount = [REDACTED]  
Time and Mileage: [REDACTED]

Your Optional Products/Services

Optional Services Total: [REDACTED]

Your Taxable Fees

11.11% Concession Recovery Fee  
CUSTOMER FACILITY CHG 5.00/D  
VEH LICENSE RECOUP 1.95/DY  
ENERGY RECOVERY FEE 0.60/DY

Sub-total-Charges:  
TAX 10.000%

Your Non-Taxable Products/Services

GAS SVC OPTION [REDACTED]

Your Total Charges: [REDACTED]

Prepayment [REDACTED]

Net Charges: [REDACTED]

Your Total Due: [REDACTED] USD [REDACTED]

Thank you for renting with [REDACTED].  
For all other inquiries, please contact us at [REDACTED] or www.[REDACTED].  
At [REDACTED] we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT [REDACTED] FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.  
Your vehicle was rented to you by KYLE [REDACTED]. Your vehicle was checked in by KYLE [REDACTED].

288

A2L3X02 01/30/20 08:00  
Receipt 018501

Short-term parking tkt  
A2 - No. 044910  
01/27/20 10:18  
01/30/20 08:00  
Period 2d21h43'  
(.)

Sub Total

Total

Payment Received

RID A0000000004

PIX 1010

CARD \*\*\*\*\* [REDACTED]

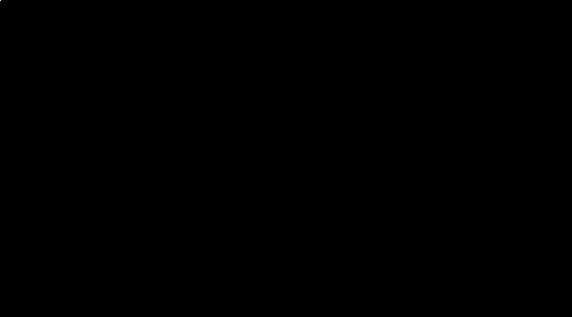
AUTHORIZATION 405746

PURCHASE USD [REDACTED]

APPROVED

All Amounts in USD.

EEEEB7A44 - 1/1



Help

Receipt

UberX Receipt

Trip Fare

Subtotal

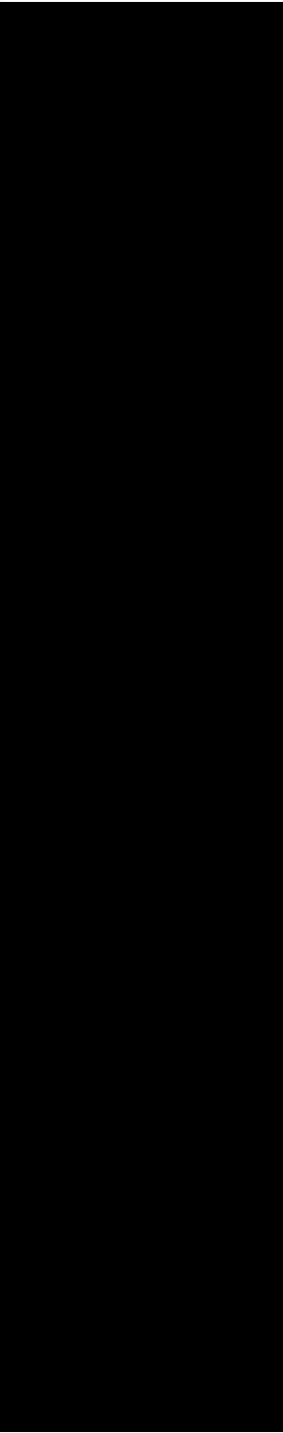
Fare Split

Tolls, Surcharges, and Fees

Paid By



Total



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5109  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** [REDACTED]

**NOTES:**

IO# 300797056  
WOA# 93368.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

**17641 - SOUTH TULARE- PLANNING - PO #:5660046885**

Managed By [REDACTED]

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
2/10/2020	[REDACTED]	Flight	[REDACTED]
2/14/2020	[REDACTED]	Lodging	[REDACTED]
2/15/2020	[REDACTED]	Flight	[REDACTED]
2/15/2020	[REDACTED]	Parking	[REDACTED]
2/15/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]

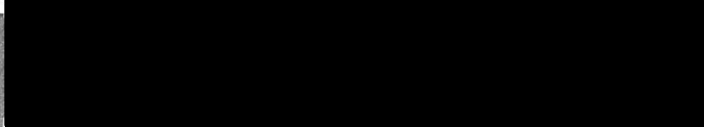
**TOTAL EXPENSES**

**SUBTOTAL**

**AMOUNT DUE THIS INVOICE**

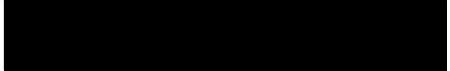
This invoice is due on 5/24/2020

17618  
17619  
17620  
17649



06FEB20

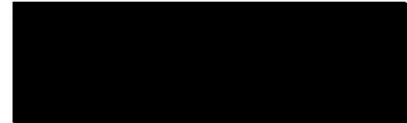
PASSENGER NAME



SNA AA X/DFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

PASSENGER RECEIPT  
DUPLICATE

RECORD  
LOCATOR  
XGVOVS

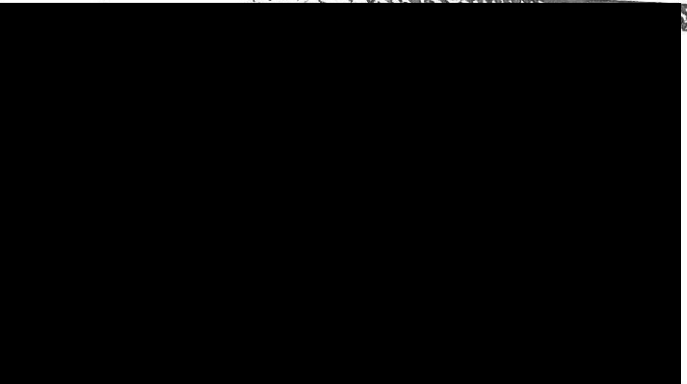


SNA  
DFW AA 1104 D 10FEB YOAUF  
SPS AA 4204 Y 10FEB YOAUF

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL  
FOP-IKXXXXXXXXXXXX4257  
0012113954257  
TFC=TAXES, FEES & CHARGES



176  
176  
176

### Folio (Detailed)

Name: [REDACTED]

Address: [REDACTED]

Confirmation Number: 89523EC015937  
ACCOUNT/INVOICE# [REDACTED] 264-527501  
160145531H

Room: 419 Room Type: NK2, 1 KING BED, NON-SMOKING  
Rate Plan: S3A Daily Rate: See room rate section below.  
Arrival: 2/10/2020 (Mon) Departure: 2/15/2020 (Sat) Nights: 5 Guests: 1/0  
GTD: [REDACTED]

#### Room Rate:

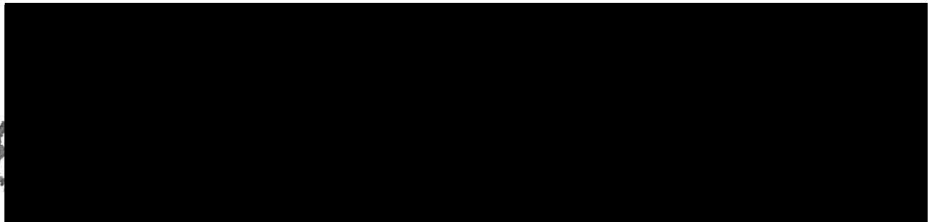
2/10/2020 (Mon) - 2/11/2020 (Tue) [REDACTED] Tax per night.  
2/12/2020 (Wed) - 2/12/2020 (Wed) [REDACTED] Tax per night.  
2/13/2020 (Thu) - 2/13/2020 (Thu) [REDACTED] Tax per night.  
2/14/2020 (Fri) - 2/14/2020 (Fri) [REDACTED] Tax per night.

Date	Code	Description
2/10/2020	MC	MASTER CARD (4257)
2/10/2020	RM	ROOM CHARGE
2/10/2020	CITY/OCC	CITY OCCUPANCY TAX
2/10/2020	STATE OCC	STATE OCCUPANCY TAX
2/11/2020	RM	ROOM CHARGE
2/11/2020	CITY/OCC	CITY OCCUPANCY TAX
2/11/2020	STATE OCC	STATE OCCUPANCY TAX
2/12/2020	RM	ROOM CHARGE
2/12/2020	CITY/OCC	CITY OCCUPANCY TAX
2/12/2020	STATE OCC	STATE OCCUPANCY TAX
2/13/2020	RM	ROOM CHARGE
2/13/2020	CITY/OCC	CITY OCCUPANCY TAX
2/13/2020	STATE OCC	STATE OCCUPANCY TAX
2/14/2020	RM	ROOM CHARGE
2/14/2020	CITY/OCC	CITY OCCUPANCY TAX
2/14/2020	STATE OCC	STATE OCCUPANCY TAX
2/15/2020	MC	MASTER CARD (4257)

Amount [REDACTED]



17618  
17619  
17620  
17649



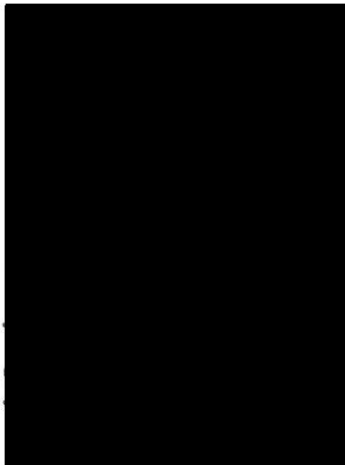
288

A2L3X02 02/15/20 14:00  
Receipt 031516

Short-term parking tkt  
A2 - No. 017554  
02/10/20 08:27  
02/15/20 14:00  
Period 5d5h34'  
(.)

Sub Total

Total

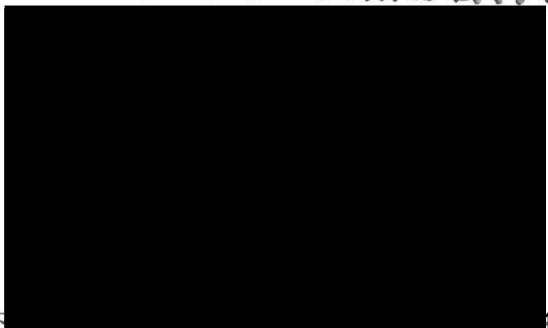


Payment Received  
CARD \*\*\*\*\*4257  
AUTHORIZATION 07252Z  
PURCHASE USD  
APPROVED



ALL Amounts in USD..

55F54346 - 1/1



17619  
17620  
17649

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 628376372

RECEIPT

Your Information

Customer Name: [REDACTED]  
Wizard Number: [REDACTED]  
Avis Worldwide Discount: [REDACTED]  
Customer Status: [REDACTED] MOBILE  
Method of Payment: [REDACTED] PREFERRED/POINTS  
MASTER XX4257

Your Vehicle Information

Vehicle Number: 93889806  
Vehicle Group Rented: Intermediate SUV  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL MITSUBISHI ECLIPSE  
CROSS F  
License Plate Number: TXMAY9130  
Odometer Out: 1605  
Odometer In: 1898  
Total Driven: 293  
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart: Free Miles: UNLIMITED  
Time and Mileage: [REDACTED]  
Miles: UNLIMITED  
Hourly: [REDACTED]  
Ad'l day: [REDACTED]  
Period: [REDACTED]  
Your Discount: [REDACTED]  
2 Ad'l Day @ [REDACTED]  
Period @ [REDACTED]  
Less [REDACTED] Discount = [REDACTED]  
Time and Mileage: [REDACTED]

Your Optional Products/Services

Optional Services Total: [REDACTED]

Your Taxable Fees

11.11% Concession Recovery Fee  
CUSTOMER FACILITY CHG 5.00/D  
VEH LICENSE RECOUP 1.95/DY  
ENERGY RECOVERY FEE 0.60/DY  
EXTENSION FEE 10.00  
Sub-total-Charges: [REDACTED]  
TAX 10.000% [REDACTED]

Your Non-Taxable Products/Services

GAS SVC OPTION [REDACTED]  
[REDACTED]

Prepayment

Net Charges: [REDACTED]  
Your Total Due: [REDACTED] USD

Thank you for renting with [REDACTED].  
For all other inquiries, please contact us at [REDACTED] or www.[REDACTED].  
At [REDACTED] we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.  
Your vehicle was rented to you by KYLE. Your vehicle was checked in by MELLISA.

# INVOICE

BILL TO  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

INVOICE DATE: 4/9/2020  
INVOICE NO: 5107  
BILLING THROUGH: 12/31/2050  
PAYMENT TERMS: [REDACTED]

NOTES:

IO# 300797048  
WO# 93366.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

**17619 - BUTTONWILLOW- PLANNING - PO #:5660046885**

Managed By [REDACTED]

Old INV# 4983

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/10/2020	[REDACTED]	CWI / Oversight Lead ST	3.00	[REDACTED]	[REDACTED]
2/11/2020	[REDACTED]	CWI / Oversight Lead ST	3.00	[REDACTED]	[REDACTED]
2/12/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
2/13/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>14.00</b>		[REDACTED]

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
2/10/2020	[REDACTED]	Flight	[REDACTED]
2/11/2020	[REDACTED]	Laptop/Printer	[REDACTED]
2/11/2020	[REDACTED]	Meals only	[REDACTED]
2/15/2020	[REDACTED]	Flight	[REDACTED]
2/15/2020	[REDACTED]	Lodging	[REDACTED]
2/15/2020	[REDACTED]	Parking	[REDACTED]
2/15/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]

**TOTAL EXPENSES**

**SUBTOTAL**


**AMOUNT DUE THIS INVOICE**

This invoice is due on 5/24/2020



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5107  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS** 

Employee Time Sheet

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	10010
Customer:	Southern California Gas Co.	Line #:	Buttonwillow - Planning	Segment #:	
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	02/16/20				

IO#:	300797048
WOA#:	4400140937
CC#:	2200-1107
	17619

Work Record

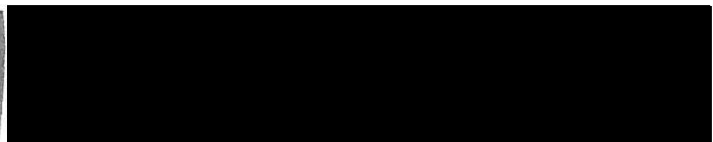
Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 02/10/20	Code: 1003 - CWI/Oversight Lead	10am	N/A	N/A	N/A	N/A	1pm	3	0	0	3
Tue	Date: 02/11/20	Code: 1003 - CWI/Oversight Lead	N/A	930am	N/A	N/A	1230pm	N/A	3	0	0	3
Wed	Date: 02/12/20	Code: 1003 - CWI/Oversight Lead	N/A	1030am	N/A	N/A	230pm	N/A	4	0	0	4
Thu	Date: 02/13/20	Code: 1003 - CWI/Oversight Lead	N/A	1030am	N/A	N/A	230pm	N/A	4	0	0	4
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

Per Diem and Expenses

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date:	Mon	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date: 02/11/20	Tue	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Tue	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date:	Wed	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date:	Thu	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature:	[Redacted]	Date:	02/16/20
Comments:	[Redacted]		
Customer Signature:	[Redacted]	Date:	
Comments:	[Redacted]		

17618  
17619  
17620  
17649



PASSENGER RECEIPT  
DUPLICATE



PASSENGER NAME

RECORD  
LOCATOR  
XGVOVS

AA XDFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

SNA  
DFW AA 1104 D 10FEB YOAUF  
SPS AA 4204 Y 10FEB YOAUF

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 miles  
after first purchase. Call [REDACTED] miles

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP-IKXXXXXXXXXXXX4257  
0012113954257

TFC=TAXES, FEES & CHARGES

76



17618  
17619  
17620  
17649

CPN113922  
REV. 2/11  
DALLAS, TX  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP.

Do not expose to excessive heat or direct sunlight  
STAPLE  
HERE

<sup>19</sup>  
**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

[REDACTED]

2115317910  
**PASSENGER RECEIPT** 10F ISO1  
12FEB20 PL 45 60392  
US

[REDACTED]

AGENT ID. [REDACTED]  
CARR. XT M IPA FARE BASIS CENTRALIZED TBM  
FLIGHT DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER  
**NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY**  
ISSUED IN EXCHANGE FOR

NAME OF PASSENGER  
[REDACTED]

ORIGINAL ISSUE  
FARE CALCULATION

PNR CODE PNR CODE  
TC 569111

SPS AA X/DFW AA SNA983.26YQAUPTDF 983.26END ZPQFW XT4.30ZP9.00XFSPS4.5DFW4.5

FARE  
JSS/FEE/CHARGE  
JSS/FEE/CHARGE  
JSS/FEE/CHARGE  
TOTAL

[REDACTED]

EQUIV. FARE PAID  
FORM OF PAYMENT  
PCS CK. WT. UNCK. WT. IXXXXXXXXXXXX4257 XXXX GATEWAY ALLOW PCS. CK. WT. UNCK. WT.  
STOCK OFFICE NO. 0541

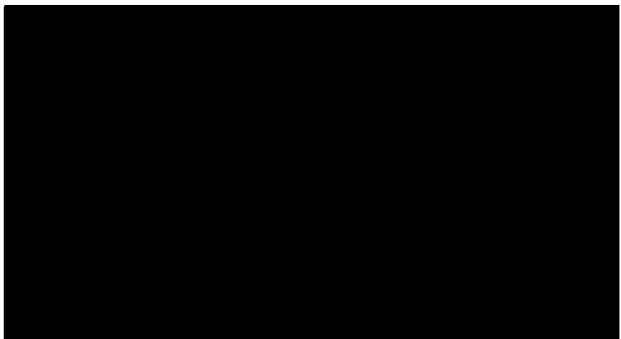
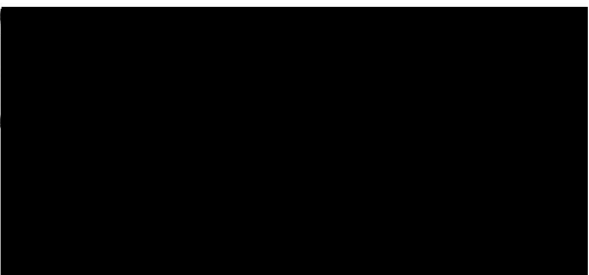
00127344490423

001 2115317910 3  
\*\*\*DUPLICATE\*\*\*

\*\*\*\*\*SEATING TIME \*\*\*\*\* SMOKE  
\*\*\*\*\*  
Additional Seat Information \*\*\*\*\*  
PCSS \*ck wt \*unc wt \*set no \*pck wt \*unc wt  
BAGGAGE \*\*\*\*\*  
COUPON **VALID FOR TRAVEL**  
001 2115317910

[REDACTED]

17  
17  
17



### Folio (Detailed)

Name: [Redacted]

Address: [Redacted]

Confirmation Number: 89523EC015937  
 ACCOUNT/INVOICE#: [Redacted] 264-527501  
 160145531H

Room: 419  
 Rate Plan: S3A  
 Arrival: 2/10/2020 (Mon)

Room Type: NK2, 1 KING BED, NON-SMOKING  
 Daily Rate: See room rate section below.  
 Departure: 2/15/2020 (Sat)

Nights: 5  
 GTD: MC - MASTER CARD  
 XXXX XXXX XXXX [Redacted]

Guests: 1/0

#### Room Rate:

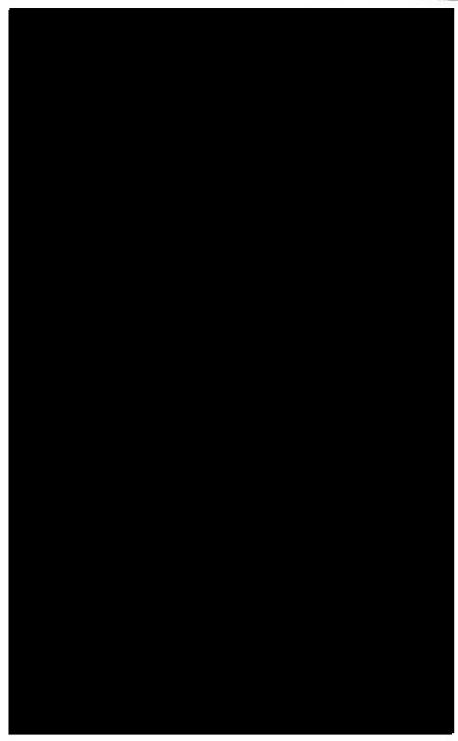
2/10/2020 (Mon) - 2/11/2020 (Tue) [Redacted] Tax per night.

2/12/2020 (Wed) - 2/12/2020 (Wed) [Redacted] Tax per night.

2/13/2020 (Thu) - 2/13/2020 (Thu) [Redacted] Tax per night.

2/14/2020 (Fri) - 2/14/2020 (Fri) [Redacted] Tax per night.

Date	Code	Description
2/10/2020	MC	MASTER CARD (4257)
2/10/2020	RM	ROOM CHARGE
2/10/2020	CITY/OCC	CITY OCCUPANCY TAX
2/10/2020	STATE OCC	STATE OCCUPANCY TAX
2/11/2020	RM	ROOM CHARGE
2/11/2020	CITY/OCC	CITY OCCUPANCY TAX
2/11/2020	STATE OCC	STATE OCCUPANCY TAX
2/12/2020	RM	ROOM CHARGE
2/12/2020	CITY/OCC	CITY OCCUPANCY TAX
2/12/2020	STATE OCC	STATE OCCUPANCY TAX
2/13/2020	RM	ROOM CHARGE
2/13/2020	CITY/OCC	CITY OCCUPANCY TAX
2/13/2020	STATE OCC	STATE OCCUPANCY TAX
2/14/2020	RM	ROOM CHARGE
2/14/2020	CITY/OCC	CITY OCCUPANCY TAX
2/14/2020	STATE OCC	STATE OCCUPANCY TAX
2/15/2020	MC	MASTER CARD (4257)



Total [Redacted]

17618  
17619  
17620  
17649

288



A2L3X02 02/15/20 14:00  
Receipt 031516

Short-term parking tkt

A2 - No. 017554

02/10/20 08:27

02/15/20 14:00

Period 5d5h34'

(.)

Sub Total

Total



Payment Received  
CARD

\*\*\*\*\*

AUTHORIZATION

PURCHASE

APPROVED

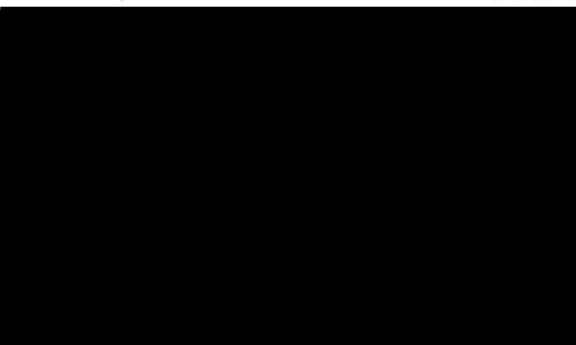
072527

USD



55F54346 - 1/1

All Amounts in USD..



17619  
17620  
17649

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 628376372

RECEIPT

Your Information

Customer Name: [REDACTED]  
Wizard Number: [REDACTED]  
Avis Worldwide Discount: [REDACTED] MOBILE  
Customer Status: [REDACTED] PREFERRED/POINTS  
Method of Payment: [REDACTED] MASTER XX4257

Your Vehicle Information

Vehicle Number: 93889806  
Vehicle Group Rented: Intermediate SUV  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL MITSUBISHI ECLIPSE  
CROSS F  
License Plate Number: TXMCY9130  
Odometer Out: 1605  
Odometer In: 1898  
Total Driven: 293  
Fuel Reading: Out 8/6 In 8/8

Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Your Return Information

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]  
Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart: Free Miles: Time and Mileage:  
Miles: UNLIMITED  
Hourly: [REDACTED]  
Ad'l day: [REDACTED]  
Period: [REDACTED]  
Your Discount: 2 Ad'l Day @ [REDACTED]  
Period @ [REDACTED]  
Less [REDACTED] Discount = [REDACTED]  
Time and Mileage: [REDACTED]

Your Optional Products/Services

Optional Services Total: [REDACTED]

Your Taxable Fees

11.11% Concession Recovery Fee  
CUSTOMER FACILITY CHG 5.00/D  
VEH LICENSE RECOUP 1.95/DY  
ENERGY RECOVERY FEE 0.60/DY  
EXTENSION FEE 10.00  
Sub-total-Charges: [REDACTED]  
TAX 10.000% [REDACTED]

Your Non-Taxable Products/Services

[REDACTED]

Prepayment

Net Charges: [REDACTED] USD  
Your Total Due: [REDACTED]

Thank you for renting with [REDACTED]. For all other inquiries, please contact us at [REDACTED]. At [REDACTED] we are committed to providing you with the best service possible. We are in the business of treating people like people. THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT [REDACTED] FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by KYLE. Your vehicle was checked in by MELLISA.

# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5108  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** [REDACTED]

**NOTES:**

IO# 300797052  
WOA# 93367.001  
PO# 4400140937  
CC# 2200-1107  
ATTN: [REDACTED]

**17620 - NORTH VISALIA- PLANNING - PO #:5660046885**

Managed By [REDACTED]

Old INV# 4984

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/10/2020	[REDACTED]	CWI / Oversight Lead ST	1.00	[REDACTED]	[REDACTED]
2/10/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
2/11/2020	[REDACTED]	CWI / Oversight Lead ST	2.00	[REDACTED]	[REDACTED]
2/11/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
2/12/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
2/13/2020	[REDACTED]	CWI / Oversight Lead OT	2.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>11.00</b>	[REDACTED]	[REDACTED]

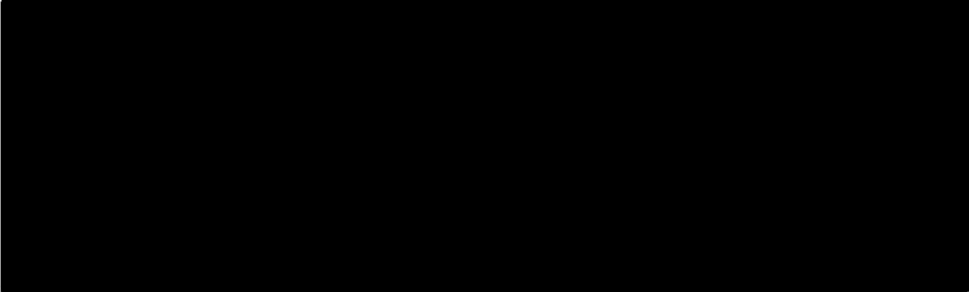
**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
2/10/2020	[REDACTED]	Flight	[REDACTED]
2/12/2020	[REDACTED]	Laptop/Printer	[REDACTED]
2/12/2020	[REDACTED]	Meals only	[REDACTED]
2/15/2020	[REDACTED]	Flight	[REDACTED]
2/15/2020	[REDACTED]	Lodging	[REDACTED]
2/15/2020	[REDACTED]	Parking	[REDACTED]
2/15/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]

**TOTAL EXPENSES**

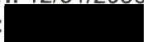
**SUBTOTAL**

**AMOUNT DUE THIS INVOICE**



# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5108  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** 

This invoice is due on 5/24/2020

**Employee Time Sheet**

First Name:	[Redacted]	Last Name:	[Redacted]	Employee ID#:	10010
Customer:	Southern California Gas Co.	Line #:	North Visalia Planning	Segment #:	
Customer Contact:	[Redacted]	Job Address:	[Redacted]		
Week Ending:	02/16/20				

IO#:	300797052
WOA#:	4400140937
CC#:	2200-1107
[Redacted]	17620

**Work Record**

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 02/10/20	Code: 1003 - CWI/Oversight Lead	1pm	N/A	N/A	N/A	N/A	4pm	1	2	0	3
Tue	Date: 02/11/20	Code: 1003 - CWI/Oversight Lead	N/A	1230pm	N/A	N/A	430pm	N/A	2	2	0	4
Wed	Date: 02/12/20	Code: 1003 - CWI/Oversight Lead	N/A	230pm	N/A	N/A	430pm	N/A	0	2	0	2
Thu	Date: 02/13/20	Code: 1003 - CWI/Oversight Lead	N/A	230pm	N/A	N/A	430pm	N/A	0	2	0	2
Fri	Date:	Code: -										
Sat	Date:	Code: -										
Sun	Date:	Code:										

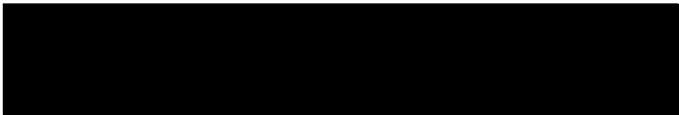
**Per Diem and Expenses**

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date:	Mon	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date:	Tue	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Tue	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date: 02/12/20	Wed	<input type="radio"/> Full Per Diem	<input checked="" type="radio"/> Meals Only	<input type="radio"/> Does Not Apply	Wed	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date:	Thu	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date:	Fri	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	Sat	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	Sun	<input type="radio"/> Full Per Diem	<input type="radio"/> Meals Only	<input checked="" type="radio"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature:	[Redacted]	Date:	02/16/20
Comments:	[Redacted]		

Customer Signature:	[Redacted]	Date:	
Comments:	[Redacted]		

17618  
17619  
17620  
17649



06FEB20

PASSENGER NAME



SNA AA X7DFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

PASSENGER RECEIPT  
DUPLICATE

RECORD  
LOCATOR  
XGVOVS



SNA  
DFW AA 1104 D 10FEB YOAUI  
SPS AA 4204 Y 10FEB YOAUI

Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 miles  
after first purchase. Call [REDACTED] miles

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL  
FOP-IKXXXXXXXXXXXX4257  
0012113954257  
TFC=TAXES, FEES & CHARGES



84

17618  
17619  
17620  
17649

19  
**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

CPN1113922  
REV. 2/11  
DALLAS, TX  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP.

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

2115317910  
**PASSENGER RECEIPT** 10F  
12 FEB 20 15 03 92  
US

ISSUING OFFICE  
[REDACTED]

[REDACTED]

[REDACTED]

NAME OF PASSENGER  
[REDACTED]

**\*\*NOT VALID FOR TRANSPORTATION\*\* THROUGHOUT YOUR JOURNEY\*\***  
RETAIN THIS RECEIPT

ORIGINAL ISSUE  
FARE CALCULATION  
ISSUED IN EXCHANGE FOR

SPS AA X/DFW AA SNA983.26YQXUPRDF 983.26END ZPQFW XT4.30ZP9.00XFSPS4.5DFW4.5

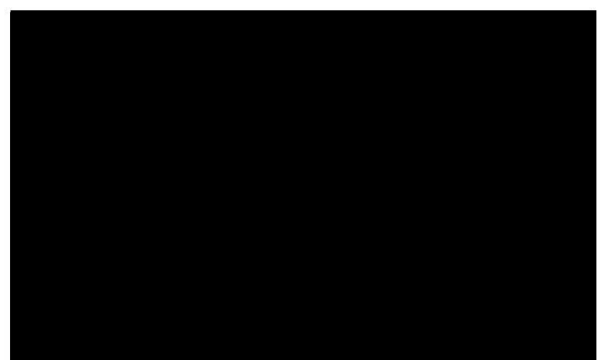
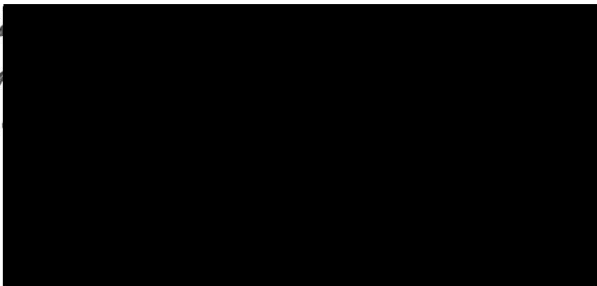
FARE  
EQUIV. FARE PAID  
FORM OF PAYMENT  
PCS CK WT. UNCK WT. IXXXXXXXXXXXX4257 XXXX  
00127344490423

001 2115317910 3  
\*\*\*\*\*DUPLICATE\*\*\*\*\*

SMOKE  
\*\*\*\*\*  
ADDITIONAL SEAT INFORMATION  
\*\*\*\*\*  
COUPON  
INVALID FOR TRAVEL  
001 2115317910

[REDACTED]

176  
176  
176



### Folio (Detailed)

Name:

Address:

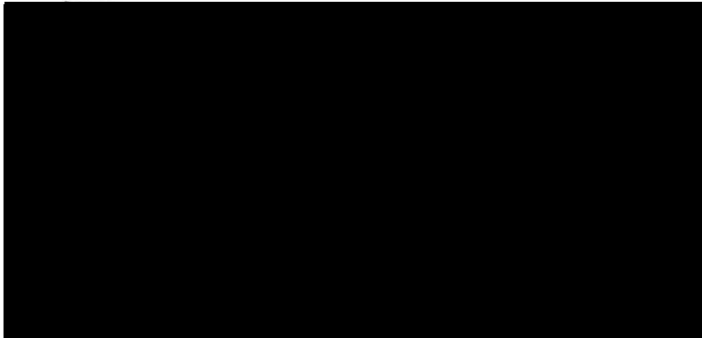
Confirmation Number: 89523EC015937  
ACCOUNT/ INVOICE# 264-527501  
160145531H

Room: 419 Room Type: NK2, 1 KING BED, NON-SMOKING  
Rate Plan: S3A Daily Rate: See room rate section below.  
Arrival: 2/10/2020 (Mon) Departure: 2/15/2020 (Sat) Nights: 5 Guests: 1/0  
GTD: MC - MASTER CARD XXXX XXXX XXXX

#### Room Rate:

2/10/2020 (Mon) - 2/11/2020 (Tue) Tax per night.  
2/12/2020 (Wed) - 2/12/2020 (Wed) Tax per night.  
2/13/2020 (Thu) - 2/13/2020 (Thu) Tax per night.  
2/14/2020 (Fri) - 2/14/2020 (Fri) Tax per night.

Date	Code	Description	Amount	Balance
2/10/2020	MC	MASTER CARD (4257)		
2/10/2020	RM	ROOM CHARGE		
2/10/2020	CITY/OCC	CITY OCCUPANCY TAX		
2/10/2020	STATE OCC	STATE OCCUPANCY TAX		
2/11/2020	RM	ROOM CHARGE		
2/11/2020	CITY/OCC	CITY OCCUPANCY TAX		
2/11/2020	STATE OCC	STATE OCCUPANCY TAX		
2/12/2020	RM	ROOM CHARGE		
2/12/2020	CITY/OCC	CITY OCCUPANCY TAX		
2/12/2020	STATE OCC	STATE OCCUPANCY TAX		
2/13/2020	RM	ROOM CHARGE		
2/13/2020	CITY/OCC	CITY OCCUPANCY TAX		
2/13/2020	STATE OCC	STATE OCCUPANCY TAX		
2/14/2020	RM	ROOM CHARGE		
2/14/2020	CITY/OCC	CITY OCCUPANCY TAX		
2/14/2020	STATE OCC	STATE OCCUPANCY TAX		
2/15/2020	MC	MASTER CARD (4257)		



17618  
17619  
17620  
17649

288

A2L3X02 02/15/20 14:00  
Receipt 031516

Short-term parking tkt

A2 - No. 017554

02/10/20 08:27

02/15/20 14:00

Period 5d5h34'

(.)

Sub Total

Total

Payment Received  
CARD \*\*\*\*\*

AUTHORIZATION

PURCHASE

APPROVED

USD

072527

ALL Amounts in USD.

1/1

55F54346

17619  
17620  
17649

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 628376372

RECEIPT

Your Information

Customer Name: [REDACTED]  
Wizard Number: [REDACTED]  
Avis Worldwide Discount: [REDACTED] MOBILE  
Customer Status: [REDACTED] PREFERRED/POINTS  
Method of Payment: [REDACTED] MASTER XX4257

Your Vehicle Information

Vehicle Number: 93889806  
Vehicle Group Rented: Intermediate SUV  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL MITSUBISHI ECLIPSE  
CROSS F  
License Plate Number: TXMCY9130  
Odometer Out: 1605  
Odometer In: 1898  
Total Driven: 293  
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount
Hourly: [REDACTED]		2 Ad'l Day @ [REDACTED] = [REDACTED]
Ad'l day: [REDACTED]		Period @ [REDACTED] = [REDACTED]
Period: [REDACTED]		Less [REDACTED] discount = [REDACTED]
		Time and Mileage: [REDACTED]

Your Optional Products/Services

Optional Services Total: [REDACTED]

Your Taxable Fees

11.11% Concession Recovery Fee [REDACTED]  
CUSTOMER FACILITY CHG 5.00/D [REDACTED]  
VEH LICENSE RECOUP 1.95/DY [REDACTED]  
ENERGY RECOVERY FEE 0.60/DY [REDACTED]  
EXTENSION FEE 10.00 [REDACTED]  
Sub-total-Charges: [REDACTED]  
TAX 10.000% [REDACTED]

Your Non-Taxable Products/Services

GAS SVC OPTION [REDACTED]  
[REDACTED]

Your Total Charges: [REDACTED]

Prepayment [REDACTED]

Net Charges: [REDACTED] USD [REDACTED]  
Your Total Due: [REDACTED]

Thank you for renting with [REDACTED]. For all other inquiries, please contact us at [REDACTED]. At [REDACTED] we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT [REDACTED] FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by KYLE. Your vehicle was checked in by MELLISA.

# INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5103  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS:** [REDACTED]

**NOTES:**

IO# 300797048  
WO# 93366.001  
PO# 4400140937  
CC# 2200-1107  
ATTN [REDACTED]

**17619 - BUTTONWILLOW- PLANNING - PO #:5660046885**

Managed By [REDACTED]

Old INV# 4873

**PROFESSIONAL SERVICES**

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/27/2020	[REDACTED]	CWI / Oversight Lead ST	3.00	[REDACTED]	[REDACTED]
1/28/2020	[REDACTED]	CWI / Oversight Lead ST	3.00	[REDACTED]	[REDACTED]
1/29/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
1/30/2020	[REDACTED]	CWI / Oversight Lead ST	4.00	[REDACTED]	[REDACTED]
<b>TOTAL SERVICES</b>			<b>14.00</b>	[REDACTED]	[REDACTED]

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/27/2020	[REDACTED]	Flight	[REDACTED]
1/28/2020	[REDACTED]	Laptop/Printer	[REDACTED]
1/28/2020	[REDACTED]	Meals only	[REDACTED]
1/29/2020	[REDACTED]	Lodging	[REDACTED]
1/29/2020	[REDACTED]	Others	[REDACTED]
1/29/2020	[REDACTED]	Vehicle Rental Billable	[REDACTED]
1/30/2020	[REDACTED]	Flight	[REDACTED]
1/30/2020	[REDACTED]	Parking	[REDACTED]

**TOTAL EXPENSES**


**SUBTOTAL**

**AMOUNT DUE THIS INVOICE**



## INVOICE

**BILL TO**  
Southern California Gas Company  
555 W. 5th Street  
Los Angeles, CA 90013

**INVOICE DATE:** 4/9/2020  
**INVOICE NO:** 5103  
**BILLING THROUGH:** 12/31/2050  
**PAYMENT TERMS** 

This invoice is due on 5/24/2020

Employee Time Sheet

First Name: [Redacted] Last Name: [Redacted] Employee ID#: 10010  
 Customer: Southern California Gas Co. Line #: [Redacted] Buttonwillow - Planning Segment #: [Redacted]  
 Customer Contact: [Redacted] Job Address: [Redacted]  
 Week Ending: 02/02/20

IO#: 300797048  
 WOA#: 4400140937  
 CCR: 2200-034 / 2200-1107  
 [Redacted] 17619

Work Record

Day	Date	Craft Class	Travel Start	Job Site In	Lunch Out	Lunch In	Job Site Out	Travel Finish	Straight Hrs	Overtime Hrs	Premium Hrs	Total Hrs
Mon	Date: 01/27/20	Code: 1003 - CWI/Oversight Lead	10am	N/A	N/A	N/A	N/A	1pm	3	0	0	3
Tue	Date: 01/28/20	Code: 1003 - CWI/Oversight Lead	N/A	930am	N/A	N/A	1230pm	N/A	3	0	0	3
Wed	Date: 01/29/20	Code: 1003 - CWI/Oversight Lead	N/A	1030am	N/A	N/A	230pm	N/A	4	0	0	4
Thu	Date: 01/30/20	Code: 1003 - CWI/Oversight Lead	9am	N/A	N/A	N/A	N/A	1pm	4	0	0	4
Fri	Date:	Code:										
Sat	Date:	Code:										
Sun	Date:	Code:										

Per Diem and Expenses

Day	Date	Day	Per Diem Full or Meals Only			Day	Laptop	Viewer	Densitometer	Vehicle	Mileage
Mon	Date:	Mon	<input type="checkbox"/> Full Per Diem	<input type="checkbox"/> Meals Only	<input checked="" type="checkbox"/> Does Not Apply	Mon	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Tue	Date: 01/28/20	Tue	<input type="checkbox"/> Full Per Diem	<input checked="" type="checkbox"/> Meals Only	<input type="checkbox"/> Does Not Apply	Tue	<input checked="" type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Wed	Date:	Wed	<input type="checkbox"/> Full Per Diem	<input type="checkbox"/> Meals Only	<input checked="" type="checkbox"/> Does Not Apply	Wed	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Thu	Date:	Thu	<input type="checkbox"/> Full Per Diem	<input type="checkbox"/> Meals Only	<input checked="" type="checkbox"/> Does Not Apply	Thu	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Fri	Date:	Fri	<input type="checkbox"/> Full Per Diem	<input type="checkbox"/> Meals Only	<input checked="" type="checkbox"/> Does Not Apply	Fri	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sat	Date:	Sat	<input type="checkbox"/> Full Per Diem	<input type="checkbox"/> Meals Only	<input checked="" type="checkbox"/> Does Not Apply	Sat	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:
Sun	Date:	Sun	<input type="checkbox"/> Full Per Diem	<input type="checkbox"/> Meals Only	<input checked="" type="checkbox"/> Does Not Apply	Sun	<input type="checkbox"/> laptop & printer	<input type="checkbox"/> viewer	<input type="checkbox"/> densitometer	<input type="checkbox"/> vehicle	Total:

Employee Signature: [Redacted] Date: 02/02/20

Comments:

Customer Signature: [Redacted] Date:

Comments:



PASSENGER RECEIPT  
DUPLICATE

25JAN20

PASSENGER NAME

RECORD  
LOCATOR  
SUGDLO

SNA  
DFW AA 1716 D 27JAN YOAUPR  
SPS AA 3715 Y 27JAN YOAUPR

SNA AA X/DFW AA SPS983.26YOAUPRDF 983.26END ZPSNA  
XT4.30ZP9.00XFSNA4.5DFW4.5

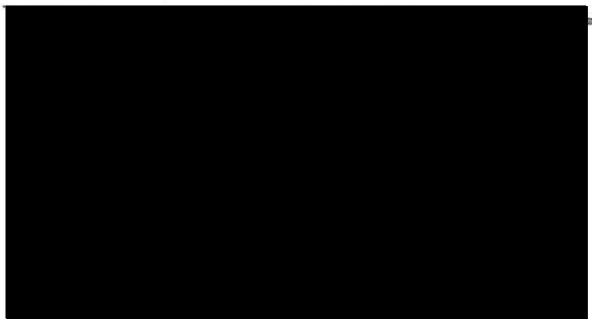
Get the Citi(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call [REDACTED]

FARE [REDACTED] USD  
TFC [REDACTED] US  
TFC [REDACTED] AY  
TFC [REDACTED] ZP  
TOTAL [REDACTED] USD

NOT VALID FOR TRAVEL

FOP-IKXXXXXXXXXXXX4257  
0012111560788

TFC=TAXES, FEES & CHARGES



19  
**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY  
**\*\*\* ELECTRONIC TICKET \*\*\***

2112355190 3  
**PASSENGER RECEIPT** 10F ISO1  
29 JAN 20 045107392 US

NAME OF PASSENGER (NOT TRANSFERABLE)

NAME OF PASSENGER

CARR. XIM W25 FLIGHT CLASS DATE TIME NOT VALID BEFORE NOT VALID AFTER  
VULNERABILIZED TBM

**\*\*\* NOT VALID FOR \*\*\* RETAIN THIS RECEIPT \*\*\***

ENDORSEMENTS RESTRICTIONS  
**TRANSPORTATION THROUGHOUT YOUR JOURNEY**  
NONREF / SVCCHG PLUS FARE DIF / CXL BY FLT TIME OR NO VALUE  
ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

SPS AA X/DFW AA SNA497.67M0AVZNM1 497.67END ZPDFW XT4.30ZP9.00XFSPS4.5DFW4.5

FARE EQUIV. FARE PAID FORM OF PAYMENT

TAX/FEE/CHARGE  
USD  
TAX/FEE/CHARGE  
US  
TAX/FEE/CHARGE  
AY  
TOTAL  
XT  
USD

PCS CK. WT. UNCK. WT. TBM\*IKXXXXXXXXXXXX1257 X65000 09903Z PCS. CK. WT. UNCK. WT.  
\*\*\*\*\*

00127576424116

001 2112355190 5  
\*\*\*\*\*DUPLICATE\*\*\*\*\*

BOARDING TIME SEAT SMOKE  
\*\*\*\*\*  
ADDITIONAL SEAT INFORMATION \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
VALID FOR TRAVEL  
001 2112355190 5

## Folio (Detailed)

Name: [REDACTED] Confirmation Number: 89523EC015389  
 Address: [REDACTED] ACCOUNT/ INVOICE# : 979-591409  
 [REDACTED] 160145531H

Room: 307 Room Type: NK2, 1 KING BED, NON- SMOKING Nights: 2 Guests: 1/0  
 Rate Plan: S3A Daily Rate: [REDACTED] Tax  
 Arrival: 1/27/2020 (Mon) Departure: 1/29/2020 (Wed) GTD: MC - MASTER CARD  
 XXXX XXXX XXXX [REDACTED]

Room Rate:  
 1/27/2020 (Mon) - 1/28/2020 (Tue) [REDACTED] Tax per night.

Date	Code	Description	Amount	Balance
1/27/2020	MC	MASTER CARD (4257)	[REDACTED]	[REDACTED]
1/27/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/27/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/27/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/28/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/28/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/28/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/29/2020	MC	MASTER CARD (4257)	[REDACTED]	[REDACTED]
1/29/2020	RM	ROOM CHARGE	[REDACTED]	[REDACTED]
1/29/2020	CITY/OCC	CITY OCCUPANCY TAX	[REDACTED]	[REDACTED]
1/29/2020	STATE OCC	STATE OCCUPANCY TAX	[REDACTED]	[REDACTED]

Total [REDACTED]

[REDACTED] members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [REDACTED] or call [REDACTED]

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 492728600

RECEIPT

Your Information

Customer Name: [REDACTED]  
Wizard Number: [REDACTED]  
Avis Worldwide Discount: [REDACTED] 317  
Customer Status: [REDACTED] MOBILE  
Method of Payment: [REDACTED] PREFERRED/POINTS  
[REDACTED] MASTER XX4257

Your Vehicle Information

Vehicle Number: 93119832  
Vehicle Group Rented: Standard SUV-5 Pass  
Vehicle Group Charged: Full-Size  
Vehicle Description: SIL KIA SORENTO FWD 7  
PASS  
License Plate Number: TXHKR8812  
Odometer Out: 9944  
Odometer In: 10079  
Total Driven: 135  
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: [REDACTED]  
Pickup Location: [REDACTED]

Return Date/Time: [REDACTED]  
Return Location: [REDACTED]

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX DAY)

Rate Chart: Free Miles: Time and Mileage:

Miles: UNLIMITED  
Hourly: [REDACTED]  
Ad'l day: [REDACTED]  
Period: [REDACTED]  
Your Discount: [REDACTED]  
Period @ [REDACTED] = [REDACTED]  
Less [REDACTED] Discount = [REDACTED]  
Time and Mileage: [REDACTED]

Your Optional Products/Services

Optional Services Total: [REDACTED]

Your Taxable Fees

11.11% Concession Recovery Fee  
CUSTOMER FACILITY CHG 5.00/D  
VEH LICENSE RECOUP 1.95/DY  
ENERGY RECOVERY FEE 0.60/DY

Sub-total-Charges:  
TAX 10.000%

Your Non-Taxable Products/Services

GAS SVC OPTION 43.14

Your Total Charges:

Prepayment [REDACTED]

Net Charges:

Your Total Due: [REDACTED] USD [REDACTED]

Thank you for renting with [REDACTED].  
For all other inquiries, please contact us at [REDACTED].  
At [REDACTED] we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
THANK YOU FOR BEING A LOYAL [REDACTED] CUSTOMER. PLEASE VISIT [REDACTED] FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented at [REDACTED] and was checked in by KYLE.

288

A2L3X02 01/30/20 08:00

Receipt 018501

Short-term parking tkt

A2 - No. 044910

01/27/20 10:18

01/30/20 08:00

Period 2d21h43'

(.)

Sub Total

Total

Payment Received

RID A0000000004

PIX 1010

CARD \*\*\*\*\*

AUTHORIZATION 405746

PURCHASE USD

APPROVED

All Amounts in USD.

EEEB7A44 - 1/1



Help

Receipt

---

## UberX Receipt

Trip Fare

Subtotal

Fare Split

Tolls, Surcharges, and Fees

Paid By Matt

Total

# INVOICE

Invoice # 283251REV1 Invoice Date 08/14/2020

Company Billed: Southern California Gas Company  
Attn: [REDACTED]  
555 W. Fifth Street  
Los Angeles, CA 90013-1011

Release #5660059201  
IO 300797008  
Project: SB 1383  
WO 93365

Employee Name Occupation	Work End Date		Bill Hours	Bill Rate	Bill Amount
[REDACTED] Chief Inspector	07/31/2020	Per Diem	5.00		[REDACTED]
[REDACTED] Certified Coating Inspector 1	07/31/2020	Per Diem	7.00		[REDACTED]

Subtotal  
Less Discount  
Plus Sales Tax

[REDACTED]

Please remit by check to [REDACTED]  
[REDACTED] by Wire or ACH to [REDACTED] Inquiries pertaining  
to this invoice should be directed to [REDACTED], attention "Accounts Receivable" or emailed  
to [REDACTED]

# TIME SHEET

Direct Deposit  
 Overnight Check @ \$25.00  
 Regular Mail Check

Employee Name \_\_\_\_\_  
 Pay Period Ending 7/31/2020  
 Employee Classification Level 11 Chief Inspector  
 Client Name PSEP  
 Client Rep \_\_\_\_\_  
 Client Rep email \_\_\_\_\_

Supervisor \_\_\_\_\_  
 Supervisor email \_\_\_\_\_

Client Review/Approval \_\_\_\_\_

I acknowledge and agree that I am in compliance with all Company policies and procedures including the Company policy with respect to meal and rest breaks and the time I have entered on this time sheet is accurate.

Employee's Name: \_\_\_\_\_

Signature: \_\_\_\_\_

WOA #	IO #	Project Location	Project Name or Line	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
93367	300797052	North Visalia	SB 2383	0		0		0		0
93368	300797056	South Tulare	SB1383		0		0		0	
Divide Zip Code by Day				93230	93230	93230	93230	93230	93230	93230
Mileage										
Per Diem				NO	NO	YES	YES	YES	YES	YES
Equipment				YES	NO	YES	YES	YES	YES	YES
Vehicle				YES	NO	YES	YES	YES	YES	YES
Phone				YES	NO	YES	YES	YES	YES	YES
Camera				YES	NO	YES	YES	YES	YES	YES
ATV				NO	NO	YES	YES	YES	YES	YES
Other										

Total Hours for Week 0                      Total Miles for Week 0

Miscellaneous Expenses		
Job Number	Description	Amount

Check or Pay Stub Mailing Address / Direct Deposit  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City/State/Zip \_\_\_\_\_  
 Employee Contact Number \_\_\_\_\_

Field Office Location  
 Office Name NA  
 Office Address NA  
 City/State/Zip Hanford, Ca 93232  
 Office Phone NA

TIME SHEETS MUST BE IN THE CLEVELAND OFFICE BY THE END OF BUSINESS MONDAY TO AVOID A DELAY IN PAY. RECEIPTS FOR ALL MISCELLANEOUS EXPENSES MUST BE INCLUDED WITH THE TIME SHEET

[REDACTED]

---

**From:**  
**Sent:**  
**To:**  
**Cc:**  
**Subject:**  
**Attachments:**

[REDACTED]

APPROVED

These jobs will be with Major Projects team, so please submit your invoices through SAP.

[REDACTED]  
Construction Manager  
[REDACTED]

# TIME SHEET

Direct Deposit  
 Overnight Check @ \$25.00  
 Regular Mail Check

Employee Name \_\_\_\_\_  
 Pay Period Ending 7/31/2020  
 Employee Classification Coating Inspector  
 Client Name SOCAL  
 Client Rep \_\_\_\_\_  
 Client Rep email \_\_\_\_\_

I acknowledge and agree that I am in compliance with all Company policies and procedures including the Company policy with respect to meal and rest breaks and the time I have entered on this time sheet is accurate.

Employee's Name \_\_\_\_\_

Signature: \_\_\_\_\_

Supervisor \_\_\_\_\_  
 Supervisor email \_\_\_\_\_  
 Client Review/Approval \_\_\_\_\_

Work Order #	IO #	Jacobs W9Y#	Project Location	Project Name or Line	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
93365	300797008		93277	SB1383 Dairy Pilot -Lakeside	0	0	0	0	0	0	0
Divide Zip Code by Day							93277	93277	93277	93277	93277
Mileage					0	0	0	0	0	0	0
Per Diem					No	No	Yes	Yes	Yes	Yes	Yes
Equipment					No	No	No	No	No	No	No
Vehicle					No	No	No	No	No	No	No
Phone					No	No	No	No	No	No	No
Camera											
ATV											
Other											

Total Hours for Week 0 Total Miles for Week 0

Miscellaneous Expenses		
Job Number	Description	Amount

Check or Pay Stub Mailing Address  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City/State/Zip \_\_\_\_\_  
 Employee Contact Number \_\_\_\_\_

Field Office Location  
 Office Name SB 1383 Dairy Pilot  
 Office Address \_\_\_\_\_  
 City/State/Zip Visalia, CA 93277  
 Office Phone N/A

[Redacted]  
From:  
Sent:  
To:  
Cc:  
  
Subject:  
Attachments:

[Redacted]

[Redacted]  
Thank you for the quick response and the approval. We'll get his time entered into SAP according to the attached timesheet.

I appreciate your time. Hope you have a good rest of your day.

Regards,

[Redacted]

[Redacted]

So Cal Gas - Non PSEP  
Per [Redacted]

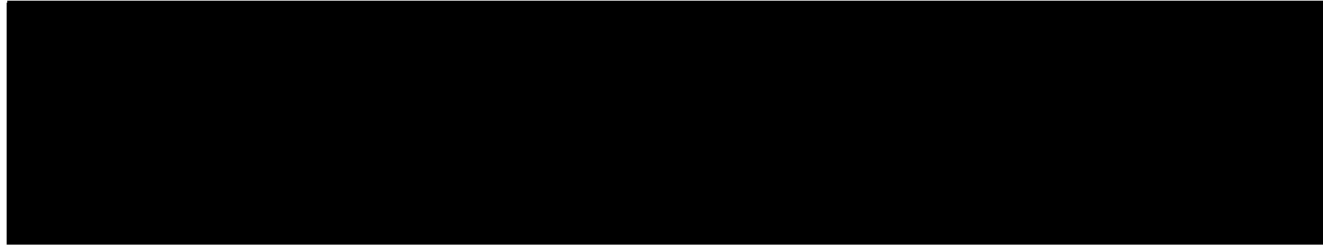
-----Confidential-----This message and any attached files may contain information that is confidential and/or subject of legal privilege intended only for use by the intended recipient. If you are not the intended recipient or the person responsible for delivering the message to the intended recipient, be advised that you have received this message in error and that any dissemination, copying or use of this message or attachment is strictly forbidden, as is the disclosure of the information therein. If you have received this message in error please notify the sender immediately and delete the message.

[Redacted]

Approved, I have attached the updated timesheet.

\*\*\*Please note this is a Major Project so it should be processed in SAP, not VMS.

Thanks,



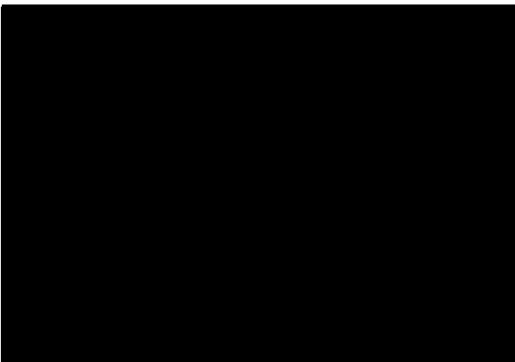
Good morning



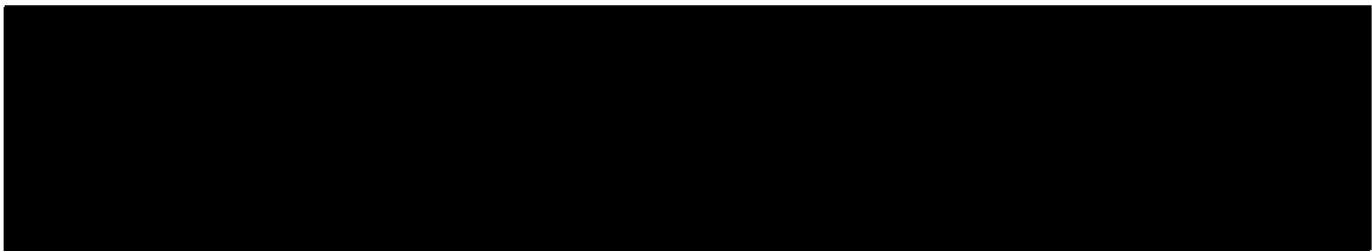
I noticed that you recalled the below email and I wasn't sure if the recall was referring to the approval. Is there an issue with the timesheet or something we could modify? We are entering the attached timesheet this week and just want to make sure we're on the same page with the approval. Please advise.

Thank you in advance for your time.

Regards,



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[Redacted]

Approved

Thanks,

[Redacted]

[Redacted]


[Redacted]

[Redacted]

[Redacted] CIS WE 7-31-20

[Redacted]



 An official website of the United States government



## FY 2020 Per Diem Rates for ZIP [REDACTED]

I'm interested in:

### Lodging by month (excluding taxes) | October 2019 - September 2020

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [REDACTED] website (a non-federal website).

Primary Destination ⓘ	County ⓘ	2019 Oct	Nov	Dec	2020 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Visalia	Tulare	[REDACTED]											

### Meals & Incidentals (M&IE) Breakdown ⓘ

*125/day*

Use this table to find the following information for federal employee travel:

**M&IE Total** - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

**Breakfast, lunch, dinner, incidentals** - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See More Information

**First & last day of travel** - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination ⓘ	County ⓘ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⓘ
-----------------------	----------	------------	---------------------------------	-------	--------	---------------------	------------------------------



Primary Destination ⓘ	County ⓘ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⓘ
Visalia	Tulare	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

I'm interested in:

Last Reviewed: 2020-01-10

Good afternoon,

Attached are NON PSEP invoices ready for payment. Please let me know if you have any questions.

Thank you,



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**SOUTHERN CALIFORNIA GAS CO**  
 PO BOX 30777  
 LOS ANGELES, CALIFORNIA 90030  
 USA

INVOICE		PAGE 1 OF 2
INVOICE NUMBER	US6-114348	
INVOICE DATE	01/14/2021	
██████████ CUSTOMER NUMBER	5020022703	
██████████ CONTRACT NUMBER	314009999/20	
██████████ ORDER NUMBER	4020526	
CUSTOMER REFERENCE	5660049318	
INTERNAL REFERENCE	07.028713	

DESCRIPTION
SB 1383-DAIRY PILOT-LAKESIDE (FACILITY) 2" X 0.218" (ASME B31.3 N/S)

WORK LOCATION
CA

KEY CONTACTS
██████████ MANAGER: ██████████
██████████ LEAD TECHNICIAN: ██████████

ADDITIONAL INFORMATION
W.O. # 93365.001
I.O. # 300797008
CM: ██████████

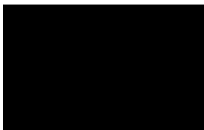
**WORK REPORT 177479**  
**FROM 01/09/2021 TO 01/09/2021**  
**BASELINE STAN 5660049318 BAKERSFIELD CA**

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
FILM PIECE (PER SQ INCH)	1,260.00	INCH		
L1 - RADIOGRAPHY 2 MAN CREW FILM STRAIGHT TIME	8.00	HOUR		
L10 - RADIOGRAPHY 2 MAN CREW FILM OVERTIME	2.00	HOUR		
T3 - PER DIEM	348.00	EACH		
RADIOGRAPHY - MOBILE RIG/DARK ROOM (INCLUDES TRUCK	1.00	DAY		
WORK REPORT TOTAL:			USD	

DESCRIPTION
SB 1383-DAIRY PILOT-LAKESIDE (FACILITY) 2" X 0.218" / DYE-PEN (ASME B31.3 N/S)

WORK LOCATION
CA

<b>INVOICE</b>		<b>Page 2 of 2</b>
INVOICE NUMBER	US6-114348	
INVOICE DATE	01/14/2021	



<b>KEY CONTACTS</b>	
MANAGER:	[REDACTED]
LEAD TECHNICIAN:	[REDACTED]

<b>ADDITIONAL INFORMATION</b>	
W.O. #	93365.001
I.O. #	300797008
CM:	[REDACTED]

**WORK REPORT 177484**  
**FROM 01/10/2021 TO 01/10/2021**  
**BASELINE STAN 5660049318 BAKERSFIELD CA**

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
FILM PIECE (PER SQ INCH)	900.00	INCH	[REDACTED]	[REDACTED]
LIQUID PENETRANT TEST	1.00	EACH	[REDACTED]	[REDACTED]
T3 - PER DIEM	348.00	EACH	[REDACTED]	[REDACTED]
RADIOGRAPHY - MOBILE RIG/DARK ROOM (INCLUDES TRUCK	1.00	DAY	[REDACTED]	[REDACTED]
L1D - RADIOGRAPHY 2 MAN CREW FILM DOUBLE TIME	8.00	HOUR	[REDACTED]	[REDACTED]
WORK REPORT TOTAL: USD				[REDACTED]

PLEASE QUOTE THE INVOICE NUMBER US6-114348, UPON PAYMENT  
 [REDACTED]

SUBTOTAL	USD	3,602.24
SALES TAX: 0.00 %	USD	0.00
AMOUNT DUE	USD	3,602.24

[REDACTED] PREFERRED METHOD OF PAYMENT IS ACH | [REDACTED]  
 [REDACTED] WIRE TRANSFER PAYMENTS [REDACTED]  
 [REDACTED] MAIL PAYMENTS TO [REDACTED] FOR QUESTIONS REGARDING THIS INVOICE,  
 CONTACT [REDACTED] TO REQUEST AN ACCOUNT STATEMENT, CONTACT [REDACTED]  
 PLEASE SEND REMITTANCE ADVICES TO [REDACTED]  
 THANK YOU FOR YOUR BUSINESS.



# NOTICE

Dear Valued Customer,

Please be informed that [REDACTED] is in the process of implementing a new, industry-leading Enterprise Resource Planning (ERP) system. We anticipate that this change will better enable our operations, specifically improving our order to cash process and enhancing certain aspects of our customer experience.

While the [REDACTED] team has been working diligently to ensure a smooth transition, we would like to make you aware of potential interruptions or delays in our billing process while we go-live on our new system.

Note that we will go-live on our new system this September 2020. Account statements will be unavailable for a period of time as we transition systems.

Please be assured that we will make every effort to minimize any disruptions and will be available to provide continued customer support for your accounts payable department.

Some of the changes that you will detect include a new invoice format. You may also notice that some of our line item billing descriptions have changed. If you have any questions regarding this notice or any of your invoices, do not hesitate to get in touch.

A list of key contacts is provided as follows:

	-	Inquiries regarding your invoice
	-	Lien waivers
	-	PO/WO reporting
	-	Request for statements of account
	-	Remittance advice
	-	Notices and other communications regarding changes such as company name, change of address, or news regarding portals
	-	Requests for certificates of insurance
	-	Questions regarding your contract

Please share this communication with your team as needed. Should you require any assistance, we are here to help!

We appreciate your business and thank you for your support throughout this process.

SOUTHERN CALIFORNIA GAS CO  
PO BOX 30777  
LOS ANGELES, CA 90030  
US

**WORK REPORT**

**PAGE 1 OF 1**

WORK REPORT NUMBER: 177480  
WORK DATES: 01/09/2021 TO 01/09/2021  
WEEK NUMBER: 01  
CONTRACT NUMBER: 314009999/20  
ORDER NUMBER: 4020526  
CUSTOMER REFERENCE: 5660049318  
SECOND CUSTOMER REFERENCE:

**WORK SITE**

**WORK LOCATION**

CA

**KEY CONTACTS**

CUSTOMER AUTHORIZED REP:  
CUSTOMER REP EMAIL:  
MANAGER:  
LEAD TECHNICIAN:

**DESCRIPTION**

SB 1383 DAIRY PILOT - SOUTH TULARE (FACILITY)  
3" X 0.216" / 4" X 0.237" / 6" X 0.280"

**CHARGE CODES**

W.O. # 93368.001 - I.O. # 300797056 - CM.

PERSONNEL NAME	DATE	HOURS	UNIT
	01/09/2021	4	HOUR
	01/09/2021	4	HOUR

CONTRACTUAL ACTIVITIES	DATE	QUANTITY	UNIT
FILM PIECE (PER SQ INCH)	01/09/2021	1,620.00	INCH
RADIOGRAPHY CREW 2 MAN (MULTI CERT)- OT	01/09/2021	2.00	HOUR
RADIOGRAPHY CREW 2 MAN (MULTI CERT) - DT	01/09/2021	2.00	HOUR

CLIENT REPRESENTATIVE'S SIGNATURE CERTIFIES THAT TIME, EQUIPMENT, MATERIALS, EXPENSES AND ALL OTHER INFORMATION CONTAINED IN THIS WORK REPORT ARE ACCEPTED.

**APPROVED BY CUSTOMER REPRESENTATIVE**

**SIGNATURE**

VIRTUAL SIGNATURE NOT AVAILABLE



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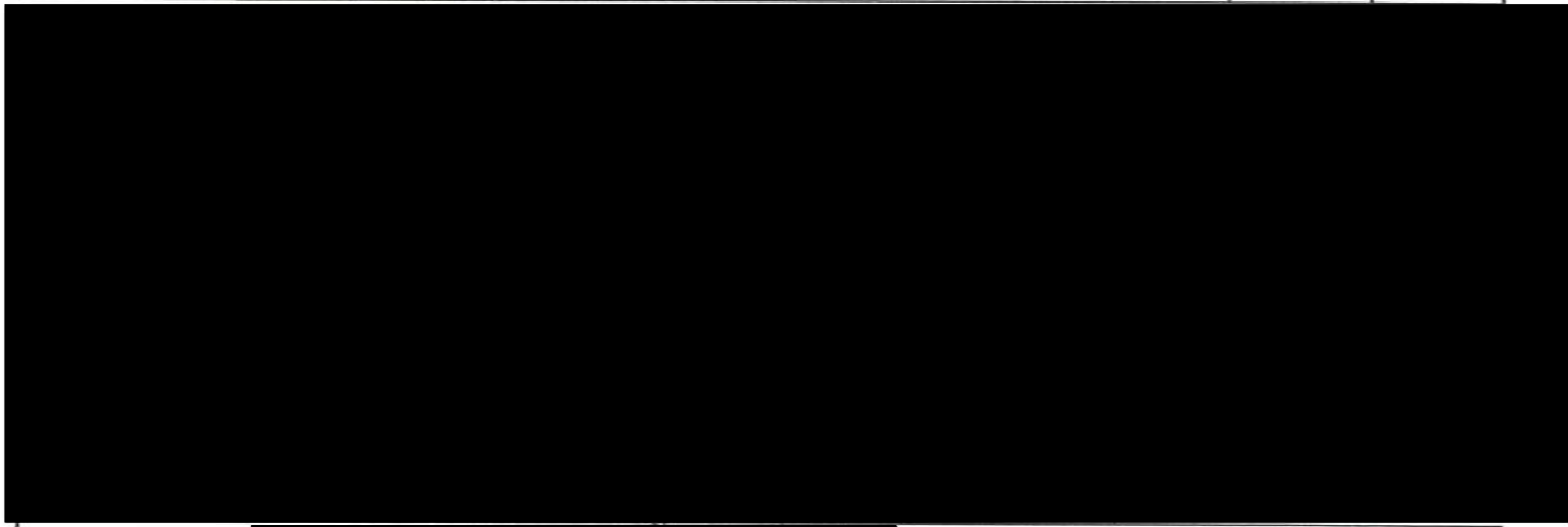
# NONDESTRUCTIVE EXAMINATION DATA REPORT RADIOGRAPHIC EXAMINATION API 1104

Attachment 2

Applus Work Report # 177480

PO NUMBER 5660049318		IO NUMBER 300797056		WORK ORDER NUMBER 93368.001		DATE 01/09/2021		PAGE 1 OF 2	
EXCAVATION IDENTIFIER N/A			LINE NUMBER 1383 Dairy Pilot (Facility) South Tulare			ITEM INSPECTED [REDACTED]		WELD NUMBERS See Below	
INSPECTION STANDARD SCG 187.0200			REVISION 08/01/2020		ACCEPTANCE CRITERIA API 1104			EDITION / ADDENDA 20 <sup>TH</sup> EDITION	
MATERIAL TYPE		MATERIAL THICKNESS		PIPE DIAMETER		SURFACE CONDITION AS WELDED		WELD PROCESS	
IQI TYPE ASTM B WIRE		IQI MATERIAL GROUP 1			ESSENTIAL WIRE DIAMETER .013"		NUMBER USED 1 PER FILM		PLACEMENT FILM SIDE
FILM VIEWING METHOD SWV		FILM PER CASSETTE 1		FILM SIZE 4.5" X 10"		FILM BRAND & FILM TYPE AGFA D4			
EXPOSURE TECHNIQUE DWE (ARRANGEMENT D)		EXPOSURE TIME 5 SEC.			NUMBER OF EXPOSURES 3		SOURCE TO FILM DISTANCE (SFD) 3.750"		
DEVELOP MANUAL / AUTO MANUAL		DEVELOP TIME / TEMP 5 MINS. / 70° F		STOP or RINSE TIME 1 MIN.	FIXING TIME 5 MIN.	RINSE TIME 3 MIN.	DRYING TIME 20 MIN.		
ISOTOPE SIZE ( F )		SPECIMEN THICKNESS ( T )			SOURCE TO OBJECT DISTANCE ( D )		GEOMETRIC UNSHARPNESS ( UG )		

WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES	REMARKS	DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			C - CRACK IF - INCOMPLETE FUSION ICP - INADEQUATE CROSS PENETRATION IFD - INCOMPLETE FUSION COLD LAP IP - INADEQUATE PENETRATION NO HI-LOW IPD - INADEQUATE PENETRATION WITH HI-LOW ISI - ISOLATED SLAG INCLUSION ESI - ELONGATED SLAG INCLUSION AI - ACCUMULATION OF IMPERFECTIONS			
			BT - BURN THROUGH IU - INTERNAL UNDERCUT EU - EXTERNAL UNDERCUT CV - ROOT CONCAVITY CX - ROOT CONVEXITY P - POROSITY CP - CLUSTER POROSITY HB - HOLLO BEAD POROSITY FA - FILM ARTIFACTS			



RADIOGRAPHER Company Employed		LEVEL	II	DATE	01/09/2021
FILM INTERPRETER Company Employed		LEVEL	II	DATE	01/09/2021
Company Level II / III		LEVEL	II	DATE	01/09/2021
Company Representative		DATE		01/09/2021	

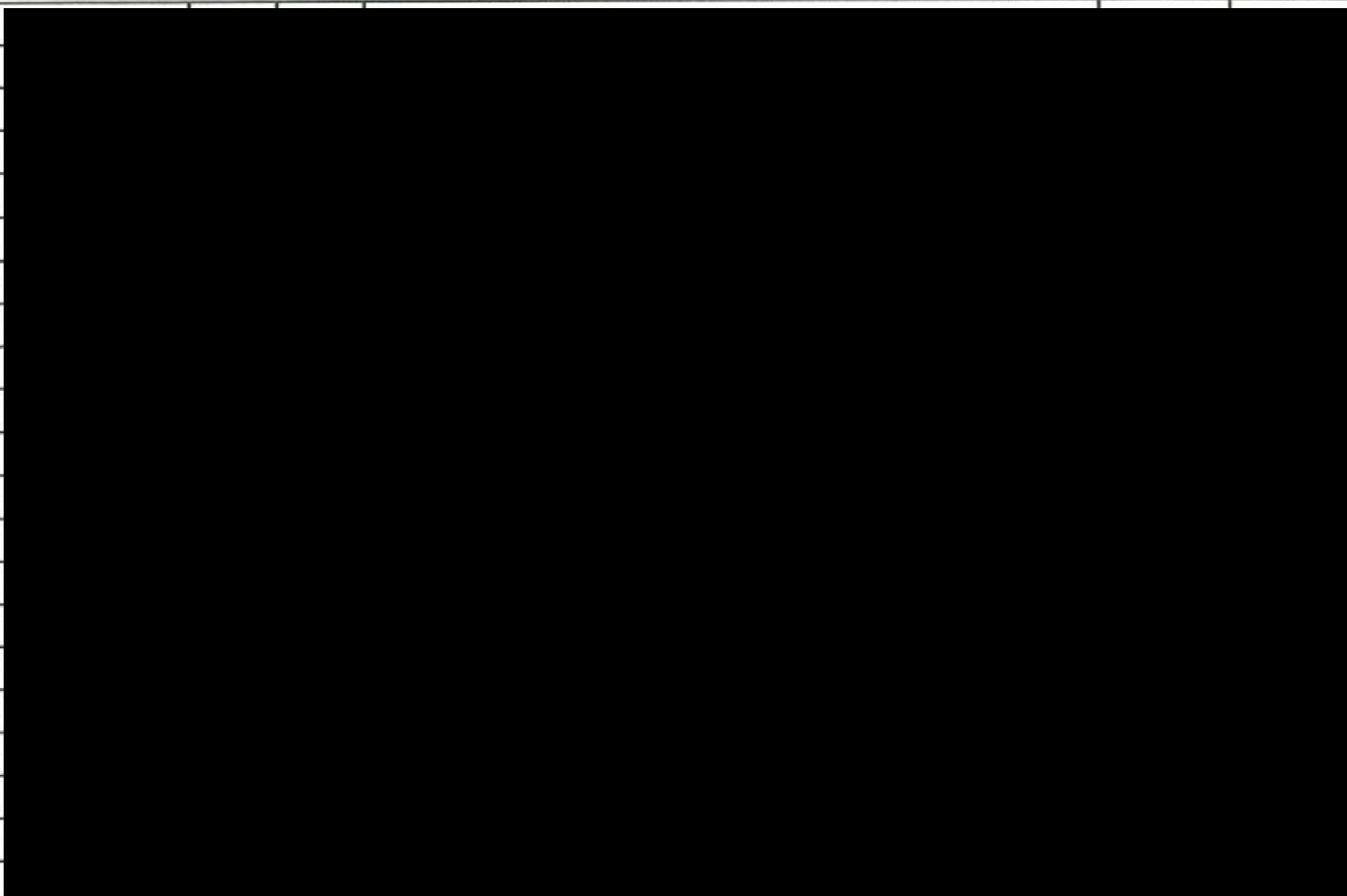
NOTE: Print / Sign Name



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**NONDESTRUCTIVE EXAMINATION DATA REPORT  
RADIOGRAPHIC EXAMINATION API 1104  
Attachment 2**

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/09/2021	PAGE 2 OF 2		
<b>WELD I.D. AND LOCATION MARKERS</b>	<b>ACCEPT</b>	<b>REJECT</b>	<b>C - CRACK</b> <b>IF - INCOMPLETE FUSION</b> <b>ICP - INADEQUATE CROSS PENETRATION</b> <b>IFD - INCOMPLETE FUSION COLD LAP</b> <b>IP - INADEQUATE PENETRATION NO HI-LOW</b> <b>IPD - INADEQUATE PENETRATION WITH HI-LOW</b> <b>ISI - ISOLATED SLAG INCLUSION</b> <b>ESI - ELONGATED SLAG INCLUSION</b> <b>AI - ACCUMULATION OF IMPERFECTIONS</b>	<b>BT - BURN THROUGH</b> <b>IU - INTERNAL UNDERCUT</b> <b>EU - EXTERNAL UNDERCUT</b> <b>CV - ROOT CONCAVITY</b> <b>CX - ROOT CONVEXITY</b> <b>P - POROSITY</b> <b>CP - CLUSTER POROSITY</b> <b>HB - HOLLO BEAD POROSITY</b> <b>FA - FILM ARTIFACTS</b>	<b>DENSITY OF IQI WELD</b>	<b>DENSITY OF IQI BASE MATERIAL</b>
			<b>DEFECT CODES</b>	<b>REMARKS</b>		



RADIOGRAPHER  
Company Employed

FILM INTERPRETER  
Company Employed

Company Level II / III

Company Representative

LEVEL II DATE 01/09/2021

LEVEL II DATE 01/09/2021

LEVEL II DATE 01/09/2021

DATE 01/09/2021

NOTE: Print / Sign Name

# NONDESTRUCTIVE EXAMINATION DATA REPORT RADIOGRAPHIC EXAMINATION API 1104

## Attachment 2



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### Applus Work Report # 177480

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/09/2021	PAGE 1 OF 1
EXCAVATION IDENTIFIER N/A	LINE NUMBER 1383 Dairy Pilot (Facility) South Tulare	ITEM INSPECTED [REDACTED]	WELD NUMBERS See Below	
INSPECTION STANDARD SCG 187.0200	REVISION 08/01/2020	ACCEPTANCE CRITERIA API 1104	EDITION / ADDENDA 20 <sup>TH</sup> EDITION	
MATERIAL TYPE	MATERIAL THICKNESS	PIPE DIAMETER	SURFACE CONDITION	WELD PROCESS
IQI TYPE ASTM B WIRE	IQI MATERIAL GROUP 1	ESSENTIAL WIRE DIAMETER .013"	NUMBER USED 1 PER FILM	PLACEMENT FILM SIDE
FILM VIEWING METHOD SWV	FILM PER CASSETTE 1	FILM SIZE 4.5" X 10"	FILM BRAND & FILM TYPE AGFA D4	
EXPOSURE TECHNIQUE DWE (ARRANGEMENT D)	EXPOSURE TIME 6 SEC.	NUMBER OF EXPOSURES 3	SOURCE TO FILM DISTANCE (SFD) 4.750"	
DEVELOP MANUAL / AUTO MANUAL	DEVELOP TIME / TEMP 5 MINS. / 70° F	STOP or RINSE TIME 1 MIN.	FIXING TIME 5 MIN.	RINSE TIME 3 MIN.
ISOTOPE SIZE ( F )	SPECIMEN THICKNESS ( T )	SOURCE TO OBJECT DISTANCE ( D )	GEOMETRIC UNSHARPNESS ( UG )	

WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES		DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			DEFECT CODES	REMARKS		
			C = CRACK IF = INCOMPLETE FUSION ICP = INADEQUATE CROSS PENETRATION IFD = INCOMPLETE FUSION COLD LAP IP = INADEQUATE PENETRATION NO HI-LOW IPD = INADEQUATE PENETRATION WITH HI-LOW ISI = ISOLATED SLAG INCLUSION ESI = ELONGATED SLAG INCLUSION AI = ACCUMULATION OF IMPERFECTIONS	BT = BURN THROUGH IU = INTERNAL UNDERCUT EU = EXTERNAL UNDERCUT CV = ROOT CONCAVITY CX = ROOT CONVEXITY P = POROSITY CP = CLUSTER POROSITY HB = HOLLO BEAD POROSITY FA = FILM ARTIFACTS		

W-650			Flow Unknown		
0-5	X		ISI @ 2-3 = 0.120"	2.39	2.64
5-10	X			2.34	2.58
10-0	X			2.08	2.40

RADIOGRAPHER Company Employed		LEVEL	II	DATE	01/09/2021
FILM INTERPRETER Company Employed		LEVEL	II	DATE	01/09/2021
Company Level II / III		LEVEL	II	DATE	01/09/2021
Company Representative		DATE	01/09/2021		

NOTE: Print / Sign Name

**NONDESTRUCTIVE EXAMINATION DATA REPORT  
RADIOGRAPHIC EXAMINATION API 1104**

**Attachment 2**

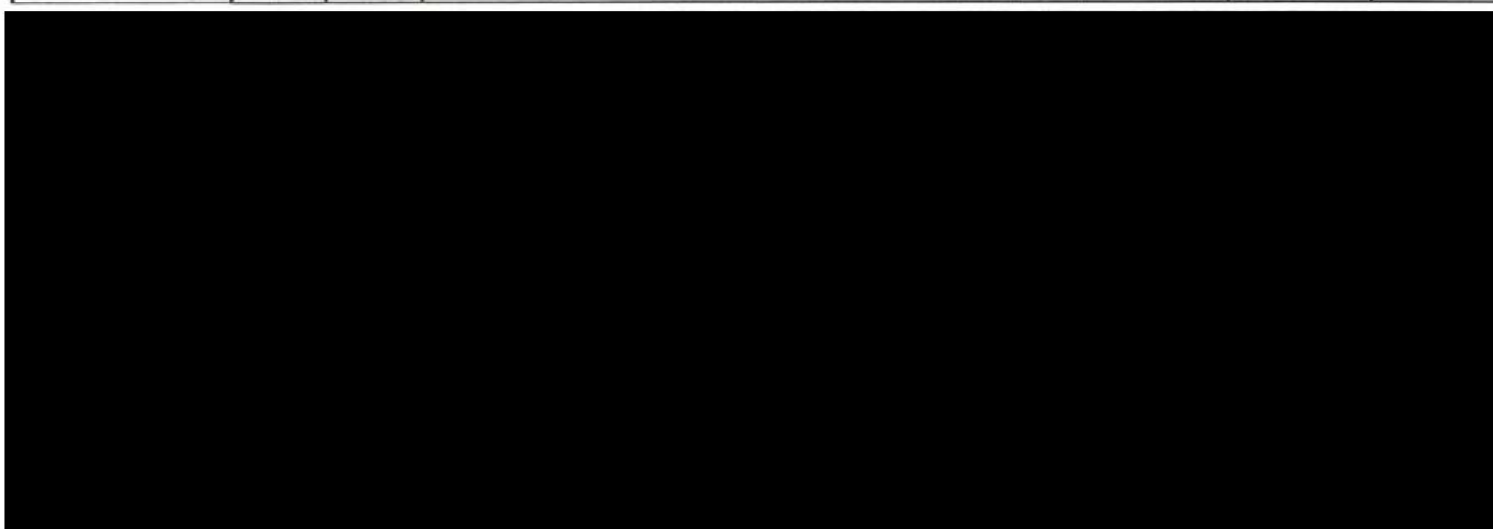


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**Appplus Work Report # 177480**

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/09/2021	PAGE 1 OF 2
EXCAVATION IDENTIFIER N/A	LINE NUMBER 1383 Dairy Pilot (Facility) South Tulare	ITEM INSPECTED	WELD NUMBERS SEE BELOW	
INSPECTION STANDARD SCG 187.0200	REVISION 08/01/2020	ACCEPTANCE CRITERIA API 1104	EDITION / ADDENDA 20 <sup>TH</sup> EDITION	
MATERIAL TYPE	MATERIAL THICKNESS	PIPE DIAMETER	SURFACE CONDITION	WELD PROCESS
IQI TYPE ASTM B WIRE	IQI MATERIAL GROUP 1	ESSENTIAL WIRE DIAMETER .013"	NUMBER USED 2 PER FILM	PLACEMENT FILM SIDE
FILM VIEWING METHOD SWV	FILM PER CASSETTE 1	FILM SIZE 4.5" X 10"	FILM BRAND & FILM TYPE AGFA D5	
EXPOSURE TECHNIQUE DWE (ARRANGEMENT D)	EXPOSURE TIME 10 SEC.	NUMBER OF EXPOSURES 3	SOURCE TO FILM DISTANCE (SFD) 6.875"	
DEVELOP MANUAL / AUTO MANUAL	DEVELOP TIME / TEMP 5 MINS. / 68° F	STOP or RINSE TIME 1 MIN.	FIXING TIME 5 MIN.	RINSE TIME 3 MIN.
ISOTOPE SIZE ( F )	SPECIMEN THICKNESS ( T )	SOURCE TO OBJECT DISTANCE ( D )	GEOMETRIC UNSHARPNESS ( UG )	

WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES		DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			DEFECT CODES	REMARKS		
			C - CRACK IF - INCOMPLETE FUSION ICP - INADEQUATE CROSS PENETRATION IFD - INCOMPLETE FUSION COLD LAP IP - INADEQUATE PENETRATION NO HI-LOW IPD - INADEQUATE PENETRATION WITH HI-LOW ISI - ISOLATED SLAG INCLUSION ESI - ELONGATED SLAG INCLUSION AI - ACCUMULATION OF IMPERFECTIONS	BT - BURN THROUGH IU - INTERNAL UNDERCUT EU - EXTERNAL UNDERCUT CV - ROOT CONCAVITY CX - ROOT CONVEXITY P - POROSITY CP - CLUSTER POROSITY HB - HOLLO BEAD POROSITY FA - FILM ARTIFACTS		



RADIOGRAPHER Company Employed		LEVEL <u>II</u>	DATE <u>01/09/2021</u>
FILM INTERPRETER Company Employed		LEVEL <u>II</u>	DATE <u>01/09/2021</u>
Company Level II / III		LEVEL <u>II</u>	DATE <u>01/09/2021</u>
Company Representative		DATE <u>01/09/2021</u>	

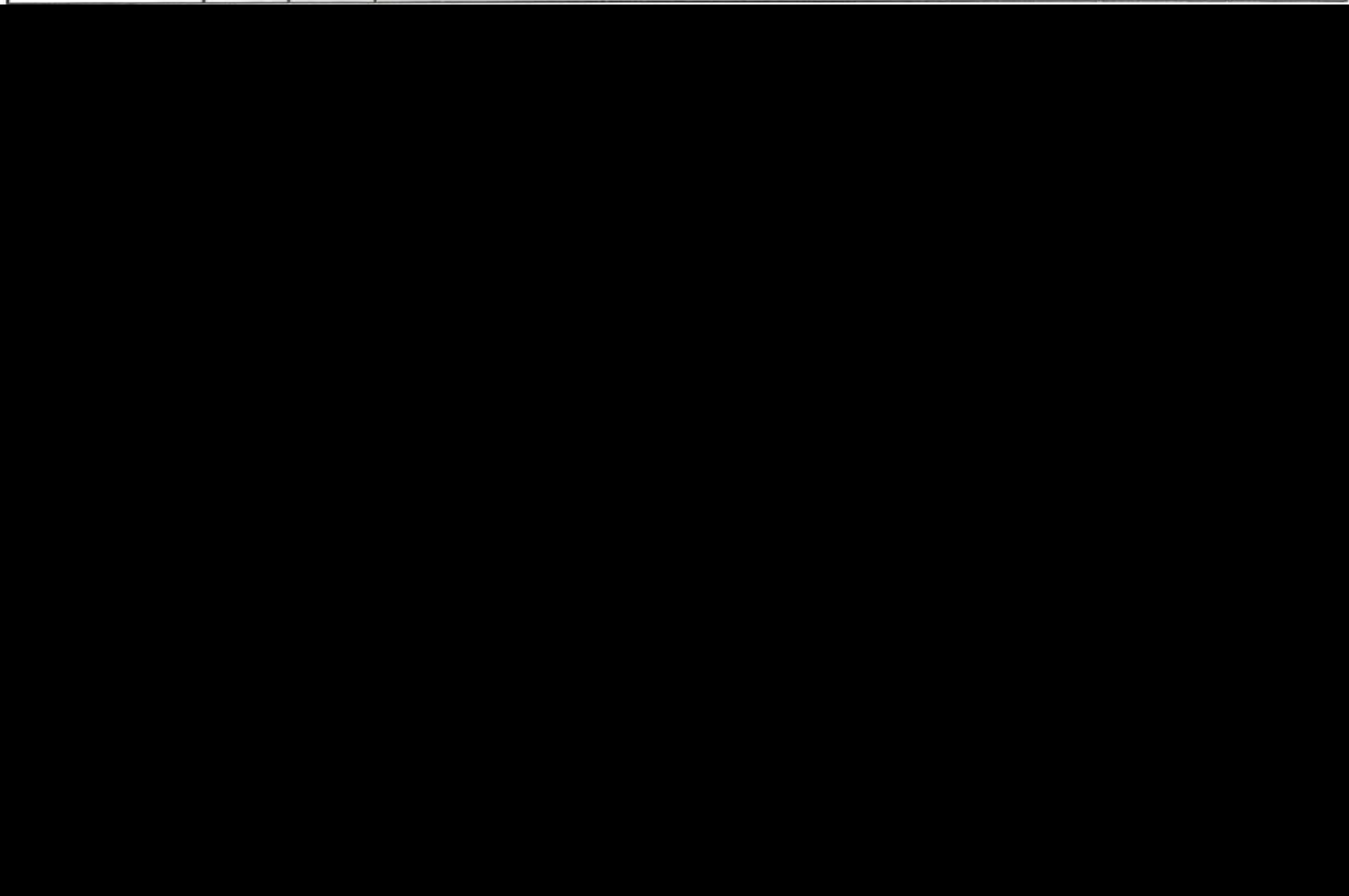
NOTE: Print / Sign Name



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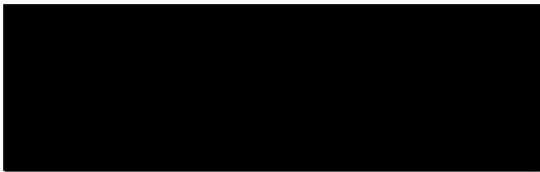
**NONDESTRUCTIVE EXAMINATION DATA REPORT  
RADIOGRAPHIC EXAMINATION API 1104  
Attachment 2**

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/09/2021	PAGE 2 OF 2		
<b>WELD I.D. AND LOCATION MARKERS</b>	<b>ACCEPT</b>	<b>REJECT</b>	<b>C - CRACK</b> <b>IF - INCOMPLETE FUSION</b> <b>ICP - INADEQUATE CROSS PENETRATION</b> <b>IFD - INCOMPLETE FUSION COLD LAP</b> <b>IP - INADEQUATE PENETRATION NO HI-LOW</b> <b>IPD - INADEQUATE PENETRATION WITH HI-LOW</b> <b>ISI - ISOLATED SLAG INCLUSION</b> <b>ESI - ELONGATED SLAG INCLUSION</b> <b>AI - ACCUMULATION OF IMPERFECTIONS</b> <b>DEFECT CODES</b>	<b>BT - BURN THROUGH</b> <b>IU - INTERNAL UNDERCUT</b> <b>EU - EXTERNAL UNDERCUT</b> <b>CV - ROOT CONCAVITY</b> <b>CX - ROOT CONVEXITY</b> <b>P - POROSITY</b> <b>CP - CLUSTER POROSITY</b> <b>HB - HOLLO BEAD POROSITY</b> <b>FA - FILM ARTIFACTS</b> <b>REMARKS</b>	<b>DENSITY OF IQI WELD</b>	<b>DENSITY OF IQI BASE MATERIAL</b>



RADIOGRAPHER Company Employed	_____	LEVEL <u>II</u>	DATE <u>01/09/2021</u>
FILM INTERPRETER Company Employed	_____	LEVEL <u>II</u>	DATE <u>01/09/2021</u>
Company Level II / III	_____	LEVEL <u>II</u>	DATE <u>01/09/2021</u>
Company Representative	_____	DATE <u>01/09/2021</u>	

NOTE: Print / Sign Name



SOUTHERN CALIFORNIA GAS CO  
 PO BOX 30777  
 LOS ANGELES, CA 90030  
 US

WORK REPORT		PAGE 1 OF 1
WORK REPORT NUMBER:	177485	
WORK DATES:	01/10/2021 TO 01/10/2021	
WEEK NUMBER:	01	
CONTRACT NUMBER:	314009999/20	
ORDER NUMBER:	4020526	
CUSTOMER REFERENCE:	5660049318	
SECOND CUSTOMER REFERENCE:		

WORK SITE

WORK LOCATION
CA

KEY CONTACTS
CUSTOMER AUTHORIZED REP:
CUSTOMER REP EMAIL:
MANAGER:
LEAD TECHNICIAN:

DESCRIPTION
SB 1383 DAIRY PILOT - SOUTH TULARE (FACILITY) 3" X 0.216" / 4" X 0.237" / 6" X 0.280"

CHARGE CODES
W.O. # 93368.001 - I.O. # 300797056 - CM: ROBERT VARGAS

PERSONNEL NAME	DATE	HOURS	UNIT
	01/10/2021	6	HOUR
	01/10/2021	6	HOUR

CONTRACTUAL ACTIVITIES	DATE	QUANTITY	UNIT
FILM PIECE (PER SQ INCH)	01/10/2021	1,890.00	INCH
RADIOGRAPHY CREW 2 MAN (MULTI CERT) - DT	01/10/2021	6.00	HOUR

CLIENT REPRESENTATIVE'S SIGNATURE CERTIFIES THAT TIME, EQUIPMENT, MATERIALS, EXPENSES AND ALL OTHER INFORMATION CONTAINED IN THIS WORK REPORT ARE ACCEPTED.

APPROVED BY CUSTOMER REPRESENTATIVE

SIGNATURE
VIRTUAL SIGNATURE NOT AVAILABLE

**NONDESTRUCTIVE EXAMINATION DATA REPORT  
RADIOGRAPHIC EXAMINATION API 1104**

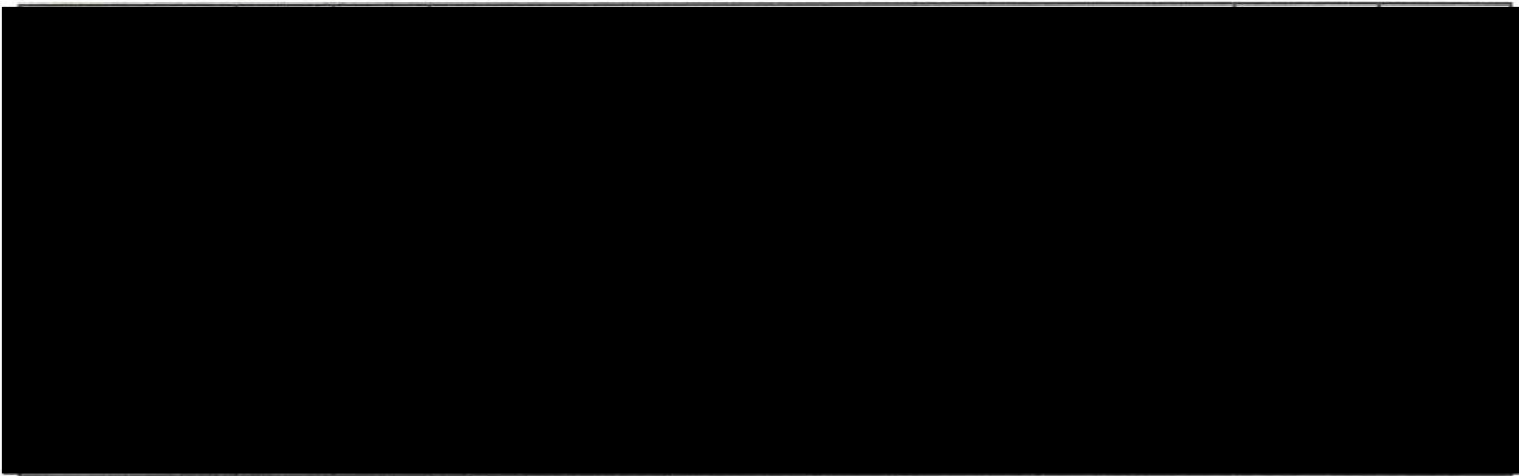
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**Applus Work Report # 177485**

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/10/2021	PAGE 1 OF 1
EXCAVATION IDENTIFIER N/A	LINE NUMBER 1383 Dairy Pilot (Facility) South Tulare	ITEM INSPECTED [REDACTED]	WELD NUMBERS SEE BELOW	
INSPECTION STANDARD SCG 187.0200	REVISION 08/01/2020	ACCEPTANCE CRITERIA API 1104	EDITION / ADDENDA 20 <sup>TH</sup> EDITION	
MATERIAL TYPE	MATERIAL THICKNESS	PIPE DIAMETER	SURFACE CONDITION	WELD PROCESS
[REDACTED]				
IQI TYPE ASTM B WIRE	IQI MATERIAL GROUP 1	ESSENTIAL WIRE DIAMETER .013"	NUMBER USED 1 PER FILM	PLACEMENT SOURCE SIDE
FILM VIEWING METHOD DWV	FILM PER CASSETTE 1	FILM SIZE 4.5" X 10"	FILM BRAND & FILM TYPE AGFA D4	
EXPOSURE TECHNIQUE DWE (ARRANGEMENT G)	EXPOSURE TIME 2 MIN. 45 SEC.	NUMBER OF EXPOSURES 3	SOURCE TO FILM DISTANCE (SFD) 24"	
DEVELOP MANUAL / AUTO MANUAL	DEVELOP TIME / TEMP 5 MINS. / 70° F	STOP or RINSE TIME 1 MIN.	FIXING TIME 5 MIN.	RINSE TIME 3 MIN.
ISOTOPE SIZE ( F )	SPECIMEN THICKNESS ( T )	SOURCE TO OBJECT DISTANCE ( D )	GEOMETRIC UNSHARPNESS ( UG )	
[REDACTED]				

WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES		DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			DEFECT CODES	REMARKS		
			C = CRACK IF = INCOMPLETE FUSION ICP = INADEQUATE CROSS PENETRATION IED = INCOMPLETE FUSION COLD LAP IP = INADEQUATE PENETRATION NO HI-LOW IPD = INADEQUATE PENETRATION WITH HI-LOW ISI = ISOLATED SLAG INCLUSION ESI = ELONGATED SLAG INCLUSION AI = ACCUMULATION OF IMPERFECTIONS	BT = BURN THROUGH IU = INTERNAL UNDERCUT EU = EXTERNAL UNDERCUT CV = ROOT CONCAVITY CX = ROOT CONVEXITY P = POROSITY CP = CLUSTER POROSITY HB = HOLLO BEAD POROSITY FA = FILM ARTIFACTS		



RADIOGRAPHER Company Employed	[REDACTED]	LEVEL	II	DATE	01/10/2021
FILM INTERPRETER Company Employed	[REDACTED]	LEVEL	II	DATE	01/10/2021
Company Level II / III	[REDACTED]	LEVEL	II	DATE	01/10/2021
Company Representative	[REDACTED]	DATE	01/10/2021		

NOTE: Print / Sign Name

**NONDESTRUCTIVE EXAMINATION DATA REPORT  
RADIOGRAPHIC EXAMINATION API 1104**

**Attachment 2**



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**Applus Work Report # 177485**

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/10/2021	PAGE 1 OF 2
EXCAVATION IDENTIFIER N/A	LINE NUMBER 1383 Dairy Pilot (Facility) South Tulare	ITEM INSPECTED [REDACTED]	WELD NUMBERS See Below	
INSPECTION STANDARD SCG 187.0200	REVISION 08/01/2020	ACCEPTANCE CRITERIA API 1104	EDITION / ADDENDA 20 <sup>TH</sup> EDITION	
MATERIAL TYPE	MATERIAL THICKNESS	PIPE DIAMETER	SURFACE CONDITION	WELD PROCESS
IQI TYPE ASTM B WIRE	IQI MATERIAL GROUP 1	ESSENTIAL WIRE DIAMETER .013"	NUMBER USED 1 PER FILM	PLACEMENT FILM SIDE
FILM VIEWING METHOD SWV	FILM PER CASSETTE 1	FILM SIZE 4.5" X 10"	FILM BRAND & FILM TYPE AGFA D4	
EXPOSURE TECHNIQUE DWE (ARRANGEMENT D)	EXPOSURE TIME 5 SEC.	NUMBER OF EXPOSURES 3	SOURCE TO FILM DISTANCE (SFD) 3.750"	
DEVELOP MANUAL / AUTO MANUAL	DEVELOP TIME / TEMP 5 MINS. / 70° F	STOP or RINSE TIME 1 MIN.	FIXING TIME 5 MIN.	RINSE TIME 3 MIN.
ISOTOPE SIZE ( F )	SPECIMEN THICKNESS ( T )	SOURCE TO OBJECT DISTANCE ( D )	GEOMETRIC UNSHARPNESS ( UG )	

WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES		DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			DEFECT CODES	REMARKS		
			C - CRACK IF - INCOMPLETE FUSION ICP - INADEQUATE CROSS PENETRATION IFD - INCOMPLETE FUSION COLD LAP IP - INADEQUATE PENETRATION NO HI-LOW IPD - INADEQUATE PENETRATION WITH HI-LOW ISI - ISOLATED SLAG INCLUSION ESI - ELONGATED SLAG INCLUSION AI - ACCUMULATION OF IMPERFECTIONS	BT - BURN THROUGH IU - INTERNAL UNDERCUT EU - EXTERNAL UNDERCUT CV - ROOT CONCAVITY CX - ROOT CONVEXITY P - POROSITY CP - CLUSTER POROSITY HB - HOLLO BEAD POROSITY FA - FILM ARTIFACTS		



RADIOGRAPHER Company Employed	[REDACTED]	LEVEL	II	DATE	01/10/2021
FILM INTERPRETER Company Employed	[REDACTED]	LEVEL	II	DATE	01/10/2021
Company Level II / III	[REDACTED]	LEVEL	II	DATE	01/10/2021
Company Representative	[REDACTED]	DATE		01/10/2021	

NOTE: Print / Sign Name



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A Sempra Energy utility

**Applus Work Report # 177485**

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/10/2021	PAGE 1 OF 2
EXCAVATION IDENTIFIER N/A	LINE NUMBER 1383 Dairy Pilot (Facility) South Tulare	ITEM INSPECTED	WELD NUMBERS See Below	
INSPECTION STANDARD SCG 187.0200	REVISION 08/01/2020	ACCEPTANCE CRITERIA API 1104	EDITION / ADDENDA 20 <sup>TH</sup> EDITION	
MATERIAL TYPE	MATERIAL THICKNESS	PIPE DIAMETER	SURFACE CONDITION	WELD PROCESS
IQI TYPE ASTM B WIRE	IQI MATERIAL GROUP 1	ESSENTIAL WIRE DIAMETER .013"	NUMBER USED 1 PER FILM	PLACEMENT FILM SIDE
FILM VIEWING METHOD SWV	FILM PER CASSETTE 1	FILM SIZE 4.5" X 10"	FILM BRAND & FILM TYPE AGFA D4	
EXPOSURE TECHNIQUE DWE (ARRANGEMENT D)	EXPOSURE TIME 6 SEC.	NUMBER OF EXPOSURES 3	SOURCE TO FILM DISTANCE (SFD) 4.750"	
DEVELOP MANUAL / AUTO MANUAL	DEVELOP TIME / TEMP 5 MINS. / 70° F	STOP or RINSE TIME 1 MIN.	FIXING TIME 5 MIN.	RINSE TIME 3 MIN.
ISOTOPE SIZE ( F )	SPECIMEN THICKNESS ( T )	SOURCE TO OBJECT DISTANCE ( D )	GEOMETRIC UNSHARPNESS ( UG )	

WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES		DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			DEFECT CODES	REMARKS		
			C - CRACK IF - INCOMPLETE FUSION ICP - INADEQUATE CROSS PENETRATION IFD - INCOMPLETE FUSION COLD LAP IP - INADEQUATE PENETRATION NO HI-LOW IPD - INADEQUATE PENETRATION WITH HI-LOW ISI - ISOLATED SLAG INCLUSION ESI - ELONGATED SLAG INCLUSION AI - ACCUMULATION OF IMPERFECTIONS	BT - BURN THROUGH IU - INTERNAL UNDERCUT EU - EXTERNAL UNDERCUT CV - ROOT CONCAVITY CX - ROOT CONVEXITY P - POROSITY CP - CLUSTER POROSITY HB - HOLLO BEAD POROSITY FA - FILM ARTIFACTS		



RADIOGRAPHER Company Employed		LEVEL	II	DATE	01/10/2021
FILM INTERPRETER Company Employed		LEVEL	II	DATE	01/10/2021
Company Level II / III		LEVEL	II	DATE	01/10/2021
Company Representative		DATE		01/10/2021	

NOTE: Print / Sign Name

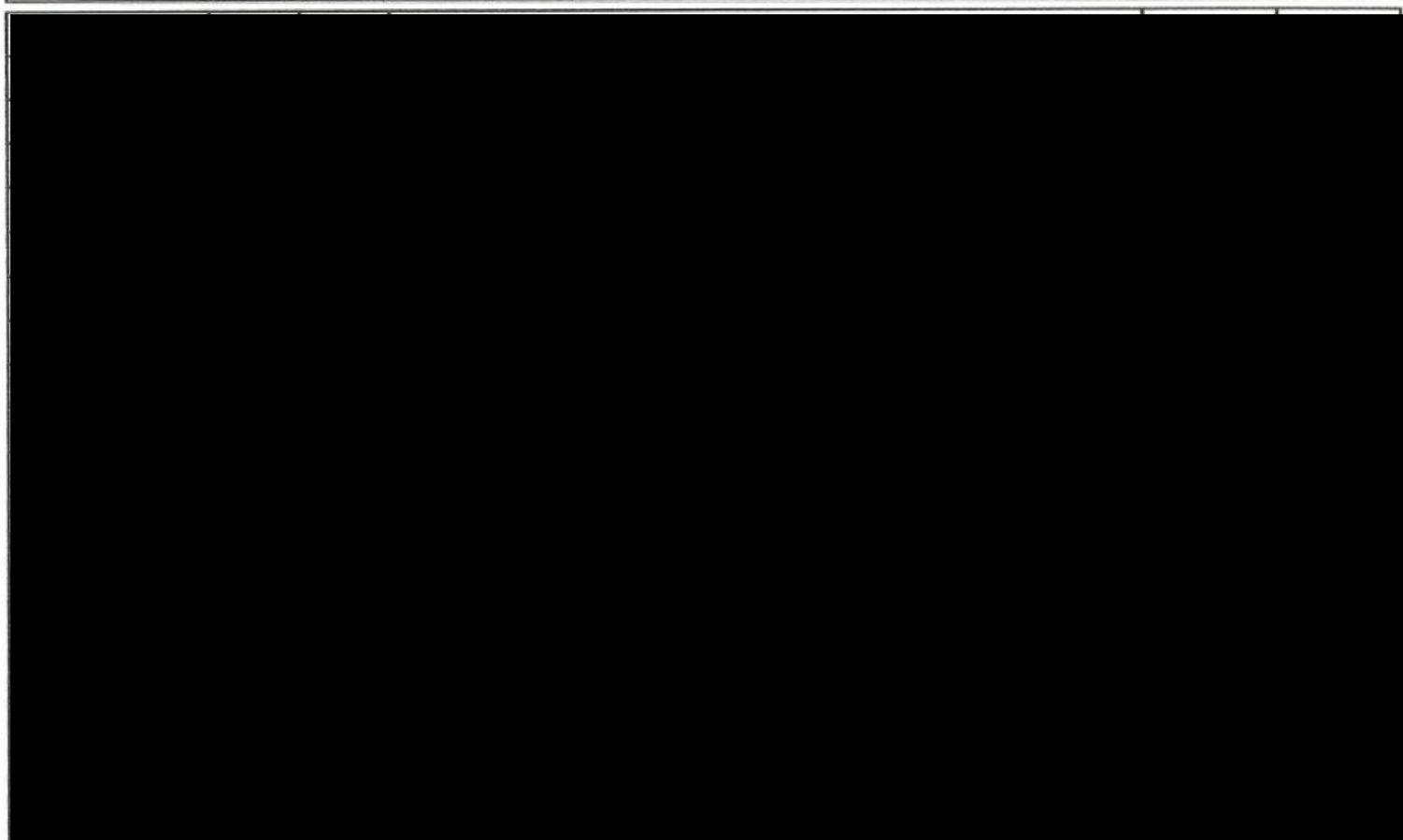


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Attachment 2**

PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/10/2021	PAGE 2 OF 2
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WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES	REMARKS	DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			C = CRACK IF = INCOMPLETE FUSION ICP = INADEQUATE CROSS PENETRATION IFD = INCOMPLETE FUSION COLD LAP IP = INADEQUATE PENETRATION NO HI-LOW IPD = INADEQUATE PENETRATION WITH HI-LOW ISI = ISOLATED SLAG INCLUSION ESI = ELONGATED SLAG INCLUSION AI = ACCUMULATION OF IMPERFECTIONS	BT = BURN THROUGH IU = INTERNAL UNDERCUT EU = EXTERNAL UNDERCUT CV = ROOT CONCAVITY CX = ROOT CONVEXITY P = POROSITY CP = CLUSTER POROSITY HB = HOLLO BEAD POROSITY FA = FILM ARTIFACTS		



RADIOGRAPHER Company Employed		LEVEL <u>II</u>	DATE <u>01/10/2021</u>
FILM INTERPRETER Company Employed		LEVEL <u>II</u>	DATE <u>01/10/2021</u>
Company Level II / III		LEVEL <u>II</u>	DATE <u>01/10/2021</u>
Company Representative		DATE <u>01/10/2021</u>	

NOTE: Print / Sign Name

**NONDESTRUCTIVE EXAMINATION DATA REPORT  
RADIOGRAPHIC EXAMINATION API 1104**

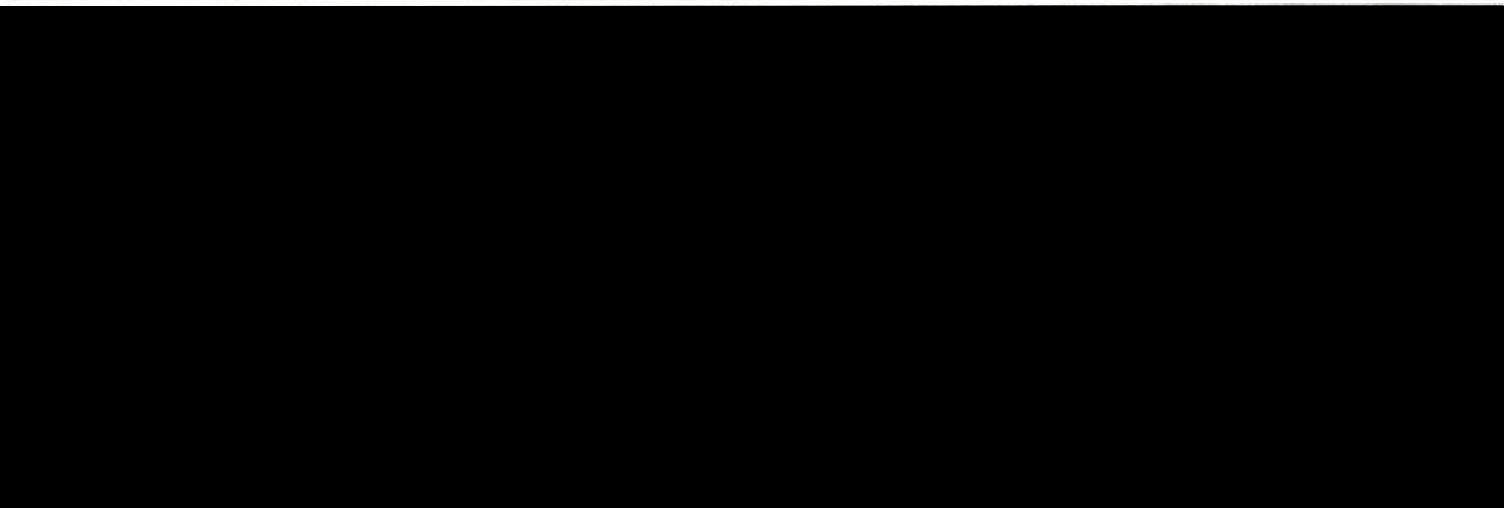
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**Applus Work Report # 177485**



PO NUMBER 5660049318	IO NUMBER 300797056	WORK ORDER NUMBER 93368.001	DATE 01/10/2021	PAGE 1 OF 2
EXCAVATION IDENTIFIER N/A	LINE NUMBER 1383 Dairy Pilot (Facility) South Tulare	ITEM INSPECTED [REDACTED]	WELD NUMBERS SEE BELOW	
INSPECTION STANDARD SCG 187.0200	REVISION 08/01/2020	ACCEPTANCE CRITERIA API 1104	EDITION / ADDENDA 20 <sup>TH</sup> EDITION	
MATERIAL TYPE	MATERIAL THICKNESS	PIPE DIAMETER	SURFACE CONDITION	WELD PROCESS
IQI TYPE ASTM B WIRE	IQI MATERIAL GROUP 1	ESSENTIAL WIRE DIAMETER .013"	NUMBER USED 2 PER FILM	PLACEMENT FILM SIDE
FILM VIEWING METHOD SWV	FILM PER CASSETTE 1	FILM SIZE 4.5" X 10"	FILM BRAND & FILM TYPE AGFA D5	
EXPOSURE TECHNIQUE DWE (ARRANGEMENT D)	EXPOSURE TIME 10 SEC.	NUMBER OF EXPOSURES 3	SOURCE TO FILM DISTANCE (SFD) 6.875"	
DEVELOP MANUAL / AUTO MANUAL	DEVELOP TIME / TEMP 5 MINS. / 68° F	STOP or RINSE TIME 1 MIN.	FIXING TIME 5 MIN.	RINSE TIME 3 MIN.
ISOTOPE SIZE ( F )	SPECIMEN THICKNESS ( T )	SOURCE TO OBJECT DISTANCE ( D )	GEOMETRIC UNSHARPNESS ( UG )	

WELD I.D. AND LOCATION MARKERS	ACCEPT	REJECT	DEFECT CODES		DENSITY OF IQI WELD	DENSITY OF IQI BASE MATERIAL
			DEFECT CODES	REMARKS		
			C - CRACK IF - INCOMPLETE FUSION ICP - INADEQUATE CROSS PENETRATION IFD - INCOMPLETE FUSION COLD LAP IP - INADEQUATE PENETRATION NO HI-LOW IPD - INADEQUATE PENETRATION WITH HI-LOW ISI - ISOLATED SLAG INCLUSION ESI - ELONGATED SLAG INCLUSION AI - ACCUMULATION OF IMPERFECTIONS	BT - BURN THROUGH IU - INTERNAL UNDERCUT EU - EXTERNAL UNDERCUT CV - ROOT CONCAVITY CX - ROOT CONVEXITY P - POROSITY CP - CLUSTER POROSITY HB - HOLLO BEAD POROSITY FA - FILM ARTIFACTS		



RADIOGRAPHER Company Employed	[REDACTED]	LEVEL <u>II</u>	DATE <u>01/10/2021</u>
FILM INTERPRETER Company Employed	[REDACTED]	LEVEL <u>II</u>	DATE <u>01/10/2021</u>
Company Level II / III	[REDACTED]	LEVEL <u>II</u>	DATE <u>01/10/2021</u>
Company Representative	[REDACTED]	DATE <u>01/10/2021</u>	

NOTE: Print / Sign Name



**SOUTHERN CALIFORNIA GAS CO**  
 PO BOX 30777  
 LOS ANGELES, CALIFORNIA 90030  
 USA

INVOICE		PAGE 1 OF 1
INVOICE NUMBER	US6-128445	
INVOICE DATE	05/26/2021	
CUSTOMER NUMBER	5020022703	
CONTRACT NUMBER	314009999/20	
ORDER NUMBER	4020526	
CUSTOMER REFERENCE	5660049318	
INTERNAL REFERENCE	07.028713	

DESCRIPTION
SOUTH TULARE DAIRY PILOT 1383 TULARE, CA

WORK LOCATION
CA

KEY CONTACTS
RETENTION MANAGER: [REDACTED]
RETENTION LEAD TECHNICIAN: [REDACTED]

ADDITIONAL INFORMATION
WOA-93368.001
IO-300797008

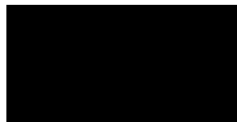
**WORK REPORT 214200**  
**FROM 05/20/2021 TO 05/20/2021 WEEK 20**  
**BASELINE STAN 5660049318 BAKERSFIELD CA**

DESCRIPTION	QUANTITY	UNIT	PRICE	NET
L1 - RADIOGRAPHY 2 MAN CREW FILM STRAIGHT TIME	4.00	HOUR	[REDACTED]	[REDACTED]
LIQUID PENETRANT TEST	1.00	EACH	[REDACTED]	[REDACTED]
TRUCK	4.00	HOUR	[REDACTED]	[REDACTED]
MILEAGE (RADIOGRAPHY RIG)	100.00	MILES	[REDACTED]	[REDACTED]
WORK REPORT TOTAL:			USD	[REDACTED]

PLEASE QUOTE THE INVOICE NUMBER US6-128445, UPON  
 PAYMENT  
 [REDACTED]

SUBTOTAL	USD	[REDACTED]
SUBTOTAL	USD	[REDACTED]
SALES TAX: 0.00 %	USD	[REDACTED]
AMOUNT DUE	USD	[REDACTED]

[REDACTED] PREFERRED METHOD OF PAYMENT IS ACH | [REDACTED] | WIRE  
 TRANSFER PAYMENTS [REDACTED] | MAIL PAYMENTS TO [REDACTED]  
 [REDACTED] | FOR QUESTIONS REGARDING THIS INVOICE,  
 [REDACTED] | TO REQUEST AN ACCOUNT STATEMENT, CONTACT [REDACTED]  
 PLEASE SEND REMITTANCE ADVICES TO [REDACTED]  
 THANK YOU FOR YOUR BUSINESS.



# NOTICE

Dear Valued Customer,

Please be informed that [REDACTED] is in the process of implementing a new, industry-leading Enterprise Resource Planning (ERP) system. We anticipate that this change will better enable our operations, specifically improving our order to cash process and enhancing certain aspects of our customer experience.

While the [REDACTED] team has been working diligently to ensure a smooth transition, we would like to make you aware of potential interruptions or delays in our billing process while we go-live on our new system.

Note that we will go-live on our new system this September 2020. Account statements will be unavailable for a period of time as we transition systems.

Please be assured that we will make every effort to minimize any disruptions and will be available to provide continued customer support for your accounts payable department.

Some of the changes that you will detect include a new invoice format. You may also notice that some of our line item billing descriptions have changed. If you have any questions regarding this notice or any of your invoices, do not hesitate to get in touch.

A list of key contacts is provided as follows:

[REDACTED]	-	Inquiries regarding your invoice
	-	Lien waivers
	-	PO/WO reporting
	-	Request for statements of account
	-	Remittance advice
	-	Notices and other communications regarding changes such as company name, change of address, or news regarding portals
	-	Requests for certificates of insurance
	-	Questions regarding your contract

Please share this communication with your team as needed. Should you require any assistance, we are here to help!

We appreciate your business and thank you for your support throughout this process.

SOUTHERN CALIFORNIA GAS CO  
 PO BOX 30777  
 LOS ANGELES, CA 90030  
 US

WORK REPORT		PAGE 1 OF 1
WORK REPORT NUMBER:	214200	
WORK DATES:	05/20/2021 TO 05/20/2021	
WEEK NUMBER:	20	
CONTRACT NUMBER:	314009999/20	
ORDER NUMBER:	4020526	
CUSTOMER REFERENCE:	5660049318	
SECOND CUSTOMER REFERENCE:		

WORK SITE

WORK LOCATION
CA

KEY CONTACTS
CUSTOMER AUTHORIZED REP:
CUSTOMER REP EMAIL:
MANAGER:
LEAD TECHNICIAN:

DESCRIPTION
SOUTH TULARE DAIRY PILOT 1383 TULARE, CA

CHARGE CODES
WOA-93368.001 - IO-300797008 -

PERSONNEL NAME	DATE	HOURS	UNIT
	05/20/2021	4	HOUR
	05/20/2021	4	HOUR

CONTRACTUAL ACTIVITIES	DATE	QUANTITY	UNIT
RADIOGRAPHY CREW 2 MAN (MULTI CERT) - ST	05/20/2021	4.00	HOUR
LIQUID PENETRANT TEST	05/20/2021	1.00	EACH
TRUCK	05/20/2021	4.00	HOUR
MILEAGE (CURRENT GSA RATE)	05/20/2021	100.00	MILES

CLIENT REPRESENTATIVE'S SIGNATURE CERTIFIES THAT TIME, EQUIPMENT, MATERIALS, EXPENSES AND ALL OTHER INFORMATION CONTAINED IN THIS WORK REPORT ARE ACCEPTED.

APPROVED BY CUSTOMER REPRESENTATIVE

SIGNATURE
VIRTUAL SIGNATURE NOT AVAILABLE



A Sempra Energy utility

# NONDESTRUCTIVE EXAMINATION DATA REPORT LIQUID PENETRANT EXAMINATION API 1104

## Attachment 2

<b>PO NUMBER</b> 5660049318	<b>IO NUMBER</b> 300797008	<b>WORK ORDER NUMBER</b> 93368.001	<b>DATE</b> 5-20-21	<b>PAGE</b> 1 OF 1
<b>EXCAVATION IDENTIFIER</b> N/A	<b>LINE NUMBER</b> South Tulare Dairy Pilot-1383	<b>ITEM INSPECTED</b> See Below	<b>WELD NUMBER</b> See Below	
<b>INSPECTION PROCEDURE / REVISION</b> SCG 182.0049 - 04/07/2020		<b>ACCEPTANCE STANDARD / EDITION / ADDENDA</b> API 1104 / 20 <sup>th</sup> Edition		

<b>MATERIAL TYPE / THICKNESS / DIA</b> C/S / SEE BELOW
---

<b>WELD</b>	<b>PIPE</b>	<b>PLATE</b>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>OTHER MATERIAL FORM</b> N/A
-----------------------------------

<b>SURFACE CONDITION</b> As Welded
---------------------------------------

<b>PRE CLEAN METHOD</b> Solvent Wipe
---

<b>POST-CLEAN METHOD</b> Water Wash / Wipe
---

**VISIBLE TECHNIQUE**

**FLUORESCENT TECHNIQUE**

<b>BLACK LIGHT ID</b> N/A
------------------------------

<b>LIGHT INTENSITY (<math>\mu</math>W/cm<sup>2</sup> or FC)</b> Greater than 200FC
---

<b>LIGHT METER ID</b> SN# S902016
--------------------------------------

<b>SURFACE TEMPERATURE</b> 70 * F	<b>TEMP GAGE / PROBE ID</b> IR708 / 200701736	<b>PENETRATION TIME</b> 10 min.	<b>DEVELOPMENT TIME</b> 10 min.
--------------------------------------	--	------------------------------------	------------------------------------

**BRAND:**  
**TYPE:**  
**BATCH NO.**

CLEANER	PENETRANT	REMOVER	DEVELOPER
Sherwin	Sherwin	N/A	Sherwin
DR-60	DP-51	Water wash < 40 psi	D-100
911-D4	919-H47	N/A	924-H6

**EXAMINATION RESULTS ACCEPTED**

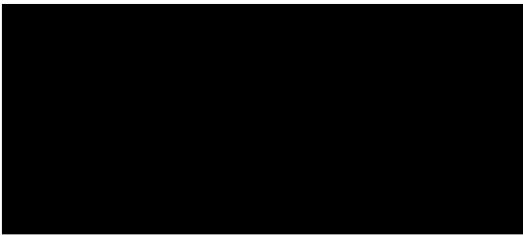
**EXAMINATION RESULTS REJECTED**

REMARKS  
Performed Liquid Penetration Examination on final of:

[REDACTED]

No relevant indications noted at time of examination.  
Ticket # 214200

<b>PERFORMED BY</b>					
<b>EXAMINER</b>	[REDACTED]	<b>LEVEL</b>	II	<b>DATE</b>	5/20/21
<b>EXAMINER</b>	N/A	<b>LEVEL</b>	N/A	<b>DATE</b>	N/A
<b>REVIEWED BY</b>	[REDACTED]	<b>DATE</b>	5/20/21		



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**INVOICE PAGE 1 OF 1**

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INVOICE DATE	05/26/2021
CUSTOMER NUMBER	5020022703
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WORK LOCATION
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ADDITIONAL INFORMATION
WOA-93368.001
IO-300797008
[REDACTED]

**WORK REPORT 214200**  
**FROM 05/20/2021 TO 05/20/2021 WEEK 20**  
**BASELINE STAN 5660049318 BAKERSFIELD CA**

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TRUCK	4.00	HOUR	[REDACTED]	[REDACTED]
MILEAGE (RADIOGRAPHY RIG)	100.00	MILES	[REDACTED]	[REDACTED]
<b>WORK REPORT TOTAL:</b>			USD	[REDACTED]

PLEASE QUOTE THE INVOICE NUMBER US6-128445, UPON  
 PAYMENT [REDACTED]  
 [REDACTED] FROM INVOICE DATE - PAYMENT

SUBTOTAL	USD	[REDACTED]
SUBTOTAL	USD	[REDACTED]
SALES TAX: 0.00 %	USD	[REDACTED]
AMOUNT DUE	USD	[REDACTED]

[REDACTED] PREFERRED METHOD OF PAYMENT IS ACH | ACH PAYMENTS [REDACTED] | WIRE  
 TRANSFER PAYMENTS [REDACTED] | MAIL PAYMENTS TO [REDACTED]  
 [REDACTED] | FOR QUESTIONS REGARDING THIS INVOICE,  
 CONTACT [REDACTED] TO REQUEST AN ACCOUNT STATEMENT, CONTACT [REDACTED]  
 PLEASE SEND REMITTANCE ADVICES TO [REDACTED]  
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SOUTHERN CALIFORNIA GAS CO  
PO BOX 30777  
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US

WORK REPORT		PAGE 1 OF 1
WORK REPORT NUMBER:	214200	
WORK DATES:	05/20/2021 TO 05/20/2021	
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CUSTOMER REFERENCE:	5660049318	
SECOND CUSTOMER REFERENCE:		

WORK SITE

WORK LOCATION
CA

KEY CONTACTS
CUSTOMER AUTHORIZED REP:
CUSTOMER REP EMAIL:
MANAGER:
LEAD TECHNICIAN:

DESCRIPTION
SOUTH TULARE DAIRY PILOT 1383 TULARE, CA

CHARGE CODES
WOA-93368.001 - IO-300797008 - CHRIS HICKS

PERSONNEL NAME	DATE	HOURS	UNIT
	05/20/2021	4	HOUR
	05/20/2021	4	HOUR

CONTRACTUAL ACTIVITIES	DATE	QUANTITY	UNIT
RADIOGRAPHY CREW 2 MAN (MULTI CERT) - ST	05/20/2021	4.00	HOUR
LIQUID PENETRANT TEST	05/20/2021	1.00	EACH
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MILEAGE (CURRENT GSA RATE)	05/20/2021	100.00	MILES

CLIENT REPRESENTATIVE'S SIGNATURE CERTIFIES THAT TIME, EQUIPMENT, MATERIALS, EXPENSES AND ALL OTHER INFORMATION CONTAINED IN THIS WORK REPORT ARE ACCEPTED.

APPROVED BY CUSTOMER REPRESENTATIVE

SIGNATURE
VIRTUAL SIGNATURE NOT AVAILABLE



## Attachment 7

SoCalGas's Response to Cal Advocates-  
SCG-03, Request 4c

**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

**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**

---

- Delay: 10 days
- Associated cost impact: \$426,257
- PCP115\_028\_PD\_4\_CCO 03\_PB CONFIDENTIAL.pdf

The attachments provided with this response 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.

**BEFORE THE PUBLIC UTILITIES  
COMMISSION OF THE STATE OF CALIFORNIA**

**DECLARATION OF RENE GARCIA  
REGARDING CONFIDENTIALITY OF CERTAIN DATA  
PURSUANT TO D.21-09-020**

I, Rene Garcia, do declare as follows:

1. I am the Project Delivery Strategy and Controls Director in the Infrastructure Project Delivery organization for Southern California Gas Company (SoCalGas). I have been delegated authority to sign this declaration by Devin Zornizer, Vice President of Infrastructure Project Delivery for SoCalGas. I have reviewed the attachments that SoCalGas provides for the Prepared Rebuttal Testimony of Maritza Pacheco On Behalf of SoCalGas, Exhibit SCG/Lakeside 07.

2. I am personally familiar with the facts in this Declaration and, if called upon to testify, I could and would testify to the following based upon my personal knowledge and/or information and belief.

3. I hereby provide this Declaration in accordance with Decision (“D.”) 21-09-020 and General Order (“GO”) 66-D, Revision 2 to demonstrate that the confidential information (“Protected Information”) provided and highlighted in grey highlight in the attachments to the SoCalGas’ response falls within the scope of data protected as confidential under applicable law.

4. For the reasons set forth in the narrative justification provided in Attachment A, the Protected Information should be protected from public disclosure.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge. Executed this 18<sup>th</sup> day of June 2026, at Los Angeles, California.

**E-SIGNED by Rene Garcia  
on 2026-06-18 15:54:35 PDT**

---

Rene Garcia  
Infrastructure Project Delivery  
SoCalGas

**ATTACHMENT A**

**SCG Request for Confidentiality on the following information in the attachments to the for Prepared Rebuttal Testimony of Maritza Pacheco On Behalf of SoCalGas, Exhibit SCG/Lakeside 07**

<b>Location of Protected Information</b>	<b>Legal Citations</b>	<b>Narrative Justification</b>
<p>All information highlighted in grey in the following attachments:</p> <p>Attachment 1 - SoCalGas's Response to Cal Advocates-SCG-04, Response 2b and Cal-Advocates-SCG-05 Response 2a</p> <p>Attachment 4 - SoCalGas's Response to Cal Advocates-SCG-03, Request 2ei, with relevant attachments</p> <p>Attachment 5 - SoCalGas's Response to Cal Advocates-SCG-03, Request 2ci, with relevant attachments</p> <p>Attachment 6 - SoCalGas's Response to Cal Advocates-SCG-03, Request 5b, with relevant attachments</p>	<p>CPRA Exemption, Gov't Code § 7927.705 (“Records, the disclosure of which is exempted or prohibited pursuant to federal or state law”)</p> <ul style="list-style-type: none"> <li>• <i>See, e.g.</i>, D.11-01-036, 2011 WL 660568 (2011) (agreeing that confidential prices and contract terms specifically negotiated with a program vendor is proprietary and commercially sensitive and should remain confidential)</li> <li>• <i>Valley Bank of Nev. v. Superior Court</i>, 15 Cal.3d 652,658 (1975) (financial information is protected - especially of nonparties).</li> <li>• D.20-03-021, (2020) (allowing for confidential treatment of applicants’ agreements and financial information)</li> <li>• D.20-02-054, (2020) (agreeing that non-public proprietary financial information should remain confidential)</li> </ul> <p>CPRA Exemption, Gov't Code § 7922.000 (Balancing Test)</p>	<p>This data is provided pursuant to a negotiated contract between the utility and a third-party vendor. The contract states that this data is considered by the third-party vendor as trade secret, proprietary and commercially sensitive. The contract also contains a confidentiality provision that governs this data and requires that the information be treated as and remain confidential.</p> <p>Vendor contracting efforts involve communications and work product which is intended only for access by designated parties. Public disclosure would pose potential negative impacts and/or harm to the vendors, and/or inhibit SoCalGas/SDG&amp;E’s efforts to reduce costs for customers by obtaining competitive pricing from vendors.</p> <p>Given the reasons stated above, the public interest in preventing disclosure of this information outweighs any potential public interest in disclosure.</p>
<p>All employee information (i.e. SoCalGas employee names, email, and contact information) highlighted in grey in</p>	<p>CPRA Exemption, Gov't Code § 7927.700 (“disclosure of which would constitute an unwarranted invasion of personal privacy”).</p>	<p>Disclosing employee names and contact information is an unwarranted invasion of personal privacy and could pose a risk to employee safety. Additionally, disclosure of</p>

<p>the following attachments:</p> <p>Attachment 4 - SoCalGas's Response to Cal Advocates-SCG-03, Request 2ei, with relevant attachments</p> <p>Attachment 5 - SoCalGas's Response to Cal Advocates-SCG-03, Request 2ci, with relevant attachments</p> <p>Attachment 6 - SoCalGas's Response to Cal Advocates-SCG-03, Request 5b, with relevant attachments</p>	<p>CPRA Exemption, Gov't Code § 7927.705 (“Records, the disclosure of which is exempted or prohibited pursuant to federal or state law”)</p> <ul style="list-style-type: none"> <li>• Cal. Civil Code § 1798.21 (requiring agencies to “ensure the security and confidentiality of” personal data);</li> <li>• Cal. Civil Code § 1798.24 (limiting disclosure of personal information);</li> <li>• Cal. Civ. Proc. Code § 1985.3, 1985.6 (identifying types of protected records (including employment records, the process for subpoenaing employee records and requiring notice and opportunity to object);</li> <li>• <i>Britt v. Superior Court</i>, 20 Cal. 3d 844, 855-856 (1978) (even highly relevant information may be shielded from discovery if its disclosure would impair a person’s inalienable right of privacy provided by the California Constitution);</li> <li>• <i>Alch v. Superior Court</i>, 165 Cal. App. 4th 1412, 1428 (2008) (recognizing that name and work history information can implicate privacy interests);</li> <li>• <i>Pioneer Elecs. (USA), Inc. v. Superior Court</i>, 40 Cal. 4th 360, 366 (2007) (“protecting disclosure of an individual's name and other identifying information is a matter embraced within the state Constitution's privacy provision (Cal. Const., art. I, § 1)”);</li> <li>• <i>Sehlmeyer v. Dept. of General Services</i>, 17 Cal. App. 4th 1072, 1079-1080 (1993) (applying civil litigation privacy protections to administrative proceedings).</li> </ul> <p>CPRA Exemption, Gov't Code § 7922.000 (Balancing Test)</p>	<p>such information increases the risks of cyber-attacks, phishing attempts, incessant robo-calls, targeted calls, identity theft and malicious emails.</p>
--	--	---