	Invoice Category	
Document Number -	Environmental and/or Construction	
Associated with Invoice	Management	Page Number
5100795176	Environmental	BK-C-3
5100798284	Environmental	BK-C-13
5100806564	Environmental	BK-C-23
5100811585	Environmental	BK-C-28
5100818494	Environmental	BK-C-38
5100826587	Environmental	BK-C_45
5100836538	Environmental/Construction Management	BK-C-53
5100836540	Environmental	BK-C-76
5100849441	Environmental/Construction Management	BK-C-85
5100857822	Environmental/Construction Management	BK-C-107
5100864482	Environmental	BK-C-130
5100873304	Environmental	BK-C-152
5100874274	Environmental	BK-C-157
5100877250	Environmental	BK-C-168
5100877939	Environmental	BK-C-186
5100884403	Environmental	BK-C-217
5100884407	Environmental	BK-C-222
5100887846	Environmental	BK-C-232
5100888769	Environmental	BK-C-261
5100897846	Environmental	BK-C-266
5100901502	Environmental	BK-C-271
5100908463	Environmental	BK-C-275
5100909011	Environmental	BK-C-280
5100909020	Environmental	BK-C-284
5100909021	Environmental	BK-C_289





REMIT TO:

Date: October 04, 2013

Project No: 464592 Client No: 050019

Invoice No: Contract No:

Reference No:

INVOICE

Professional Services July 20, 2013 through August 30, 2013

IO Number SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.20-DTR SL45-120				
Total				

Total Due This Invoice

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget or

The budget for each individual project assumes an average cost of scope and complexity, individual projects may exceed the average budget of

BK-C-3 1 of 7

Project No.:

464592

Invoice No.:

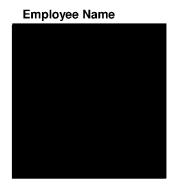
Billing Period: July 20, 2013 - August 30, 2013

IO Number

SL 45-120

01.D3.02-High Level Review SL 45-120

LABOR



Classification Senior Planner Contract Support

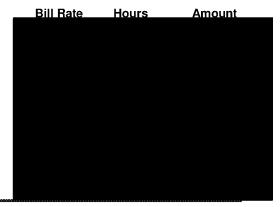
Technical Editor GIS/Doc Management

Accounting

Junior Level Planner **Cultural Resources** Deputy Program Manager

Admin Assistant

Total Labor



Subcontractor Costs

Inv. # 13-004-032

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

> BK-C-4 2 of 7

Project No.:

464592

Invoice No.:

Billing Period: July 20, 2013 - August 30, 2013

IO Number

SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	GIS/Doc Management			
	Accounting			
	Deputy Program Manager			
	Admin Assistant			
	Total Labor			

TOTAL AMOUNT DUE

TAL AMOUNT BOL

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-5 3 of 7



MPE PSEP – Invoice Summary Report

SCG MPE Release Order:
Project/Task Identifier: 464592.01
Reporting Period: July 20, 2013 through August 30, 2013
Invoice Number:

SCG MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, Stormwater, and Environmental Monitor Training;
Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three
pipeline segments in Los Angeles County including: approximately
in the City of Santa Clarita and approximately feet of pipeline in
in the City of Santa clarita and approximately in the City of Los Angeles.
ill tile city of los Aligeles.
Financial Status Summary— SCG MPE has authorized a total of
the project scope and complexity, individual projects may exceed the average budgets of The cover page of the invoice provides a summary of current
invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.
Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:
D3.02 High Level Review
· · · · · · · · · · · · · · · · · · ·
Completed the high-level review, including review maps with color coding assignments and the initial cultural screening. This task is 100 percent complete.
D3.20 Detailed Review
Efforts for the Detailed Review included the following during the invoice period:
1.) preparation and attendance at a partial construction site walk with the MPE PM on August 16, 2013 (excluding 5 yards and segment 3)
The above efforts were led by The additional staff included in the timesheet summary were consulted to support the review. It is estimated the Detailed Review, and
subsequent work authorization proposal for the PEC permitting task, is approximately 5 percent complete through August 30, 2013. Therefore, the SL 45-120 work authorization efforts will
continue into the following invoice period.
Work Planned for Next Invoice Period:
- GIS support, including a QA/QC review of the data inputs provided by the PMC

biological and cultural resource reviews and preliminary literature review of relevant environmental documents to identify potential environmental constraints and/or permitting

Deliverables:

considerations

High-level Environmental Review (including figure) was submitted on July 29, 2013

Incorporate and submit the response to SCG comments on the draft Detailed Review.

Complete and submit the draft detailed environmental review, including figures, GIS shape files, and the MPE Checklist

Time Sheet Notes

First Name Thru D	ate Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu	Thu Notes	Fri Hours	
7/26/20	3 464592.01.D3.02	HILEV REV SL45-120												repared high-level review for 45 20		Prepared high-level review for 49 120
8/30/20	3 464592.01.03.02	HILEV REV SL45-120														Site Visit
7/26/20	3 464592.01.D3.02	HILEV REV SL45-120														Editing/formatting high-level review 45-120
7/26/20	3 464592.01.03.02	HILEV REV SL45-120										ub Purchase Order Preparation				
7/26/20	3 464592.01.D3.02	HILEV REV SL45-120												Data request follow-up. Support taff on dean-up and darification of high and detailed level reviews missing segments, missing waypoints).		
8/23/20	3 464592.01.03.02	HILEV REV SL45-120	+									Monthly invoice reporting.				
7/26/20	3 464592.01.D3.02	HILEV REV SL45-120		ILR of 45-120												
7/26/20	3 464592.01.D3.02	HILEV REV SL45-120														Completed high level cultural review
7/26/20	3 464592.01.D3.02	HILEV REV SL45-120								oordination of project setup and sitiation.						
8/2/201	464592.01.03.02	HILEV REV SL45-120	\top		\top								\top			Monthly invoice reporting
8/30/20	3 464592.01.D3.20	DETAIL REV SL45-120														Preparation of SL45-120 detailed level review.
8/30/20	3 464592.01.03.20	DETAIL REV SL45-120														Support to staff on 45-120 previous submissions review for detailed reports (GIS files)
8/2/201	464592.01.D3.20	DETAIL REV SL4S-120						Monthly invoice reporting.								
8/30/20	3 464592.01.03.20	DETAIL REV SL45-120												Vork authorization support		
8/30/20	3 464592.01.03.20	DETAIL REV SL4S-120			\top									ub Purchase Order Preparation		
8/30/20	3 464592.01.D3.20	DETAIL REV SL45-120												Completed the accounting setup or SL 45-120 and preparation of the MapVision P.O.		
8/30/20	3 464592.01.D3.20	DETAIL REV SL45-120	T		\top				T			Annthly invoice reporting				

Project No.: 464592 Invoice No.:

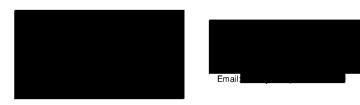
Invoice Date: 10/4/2013

Detailed Report of Expenses

IO Number: SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate Bill A	mount No.
01.D3.02	Inv. # 113-004-032		08/30/13			1
				- SL 4	5-120 Total	

BK-C-8 6 of 7



Invoice

INVOICE NO.: MVI13-004-032

PROJECT REFERENCE:

SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO:

IO No:

Proj No/Task No: 464592.01.D3.02

Pipeline No: L45-120

SHIP TO:

Attn

Bill TO:

PAYMENT TERMS: Net after Client Pays

Invoice Period: July 20 to Aug 30, 2013

DESCRIPTION:

HIGH LEVEL GIS ENVIRONMENTAL AND CULTURAL SCREENING REVIEW - L45-120

Consultant Name =>	<u> </u>			
Category =>	Principal	Senior Engineer/Scientist/Planner/Consultant/SME	Associate Engineer/Scientist/Planner	Junior Engineer/Scientist/Planne
Total Hours				
Hourly Rate				
Labor Cos				
			Total Invoice Amount ==>	\$

Note:

Please make check payable to

If you have questions please do not hesitate to call at

BK-C-9 7 of 7

Mail content re	port generated by COLLECTOF	₹
From:	<	

Sent: Monday, October 07, 2013 12:34 PM

To: AP_Invoices_SCG

Subject: Invoices-PSEP

Attachments: COL_B7D58012.pdf;COL_B7D58013.pdf;

COL_B7D58014.pdf;COL_B7D58015.pdf;

COL_B7D58016.pdf

Good Afternoon,

Attached are the invoices for costs through August 30,2013, please let or myself know if you have any questions.

Thank you,



Doc.Type : RS	(Readsoft - LIV)	Normal	document	t		
Doc. Number	5100795176	Company	Code	2200	Fiscal Year	2013
Doc. Date	10/04/2013	Posting	Date	10/23/2013	Period	10
Calculate Tax						
Ref.Doc.	38113026925-2822					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120/CA/



Total



Date: October 24, 2013

Project No: 464592 Client No: 050019

Invoice No: 38113029003-28228

Contract No:

Reference No:

INVOICE

Professional Services August 31, 2013 through September 27, 2013

IO Number SL 45-120 Authorized Current Billing Amount **Task Description** Remaining Amount Billing to Date 01.D3.02-HLR SL 45-120 01.D3.20-DTR SL 45-120

Total Due This Invoice

SCG MPE has authorized a total of section for the High Level (Phase 1) Review and Environmental Screening of Projects. The budget for each individual project assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$

The budget for each individual project assumes anaverage cost of per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of

> BK-C-13 1 of 7

Project No.: 464592

Invoice No.: 38113029003-28228

Billing Period: August 31, 2013 - September 27, 2013

IO Number

SL 45-120

01.D3.02-High Level Review SL 45-120

LABOR

Employee Name	Classification Contract Support		Bill Rate	Hours	Amount
		Total Labor			
		TOTAL AMOUNT DU	E		

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-14 2 of 7

Project No.: 464592

Invoice No.: 38113029003-28228

Billing Period: August 31, 2013 - September 27, 2013

IO Number

SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Technical Editor			
	Accounting			
	Cultural Resources SME			
	Document Publishing			
	Program Manager			
	Junior Level Planner			
	Cultural Resources			
	Deputy Program Manager			
	Admin Assistant			
	Total Labor			

Subcontractor Costs

#MVI13-004-040

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-15 3 of 7



MPE PSEP – Invoice Summary Report

SCG MPE Release Order: 5660028969 Project/Task Identifier: 464592.01

Reporting Period: August 31, 2013 through September 27, 2013

Invoice Number: 38113029003-28228

SCG MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, Stormwater, and Environmental Monitor Training; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three pipeline segments in Los Angeles County including: approximately

Financial Status Summary— SCG MPE has authorized a total of Summary— for the High Level and Detailed Project Reviews, respectively. Due to the variability in the project scope and complexity, individual projects may exceed the average budgets of Summary of the invoice provides a summary of current invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:
D3.02 High Level Review This task is 100 percent complete.
D3.20: Detailed Review Efforts for the Detailed Review included the following during the invoice period: 1.) The Detailed Review was completed and submitted to the MPE PM on September 23, 2013
The above efforts were led by The additional staff included in the timesheet summary were consulted to support the review. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task, is approximately75 percent complete through Septmber 27, 2013.
Work Planned for Next Invoice Period: - Incorporate and submit the response to SCG comments on the draft Detailed Review.

Deliverables:

Detailed Review submitted on September 23, 2013

Timesheet Notes

Name Thru Date		Description	Set Hours	Sat Notes	Sun	Sun Notes	Mon Hours	Hon Notes	Hours	Tue Notes	Wed	Wed Notes	Hours	Thu Notes	Fri Hours	Fri Notes
9/13/2013	464592.01.D3.02	HLR 45-120					П				Т			L		Esti invoice approvats
34.65.04.3	464592.01.03.20	U1K45-120	+		\vdash		-				1			her worm regarding point requirements, coordinated w/SMEs, and worked on detailed level		
					1		1 1							conditated wishes, and worked on detailed level miles.		
9/13/2013	464592.01.D3.20	DTR-46-120	+		\vdash			opdingled wSMEs and drafted 45-120 dgalled		Coordinated w/SMEs and drafted 45-120 dataled		Corolinated wSME1 and drafted 45-120 detailed				
								orton		ovion		ar ion				
9/8/2013	494592.01.03.20	DTR-46-120								DBE Reporting						
9/13/2013	454502.01.D3.20	DTR 40-120						8				iding/stating for Dataled Review 45-120				
9/27/29/63	494592.01.00.20	DTR 45-120						inal adiffer nat for Detailed Review 45-120								
9/10/2010	494592.01.D3.20	DTR 45-120	_		\vdash					Monthly invoice proparation.						
9/13/2013	454592.01.D3.20	DTR 45-120	+		\vdash			ultural senior review.								
8/13/2013	454502.01.D3.20	DTR 45-120	+		\vdash							crimating Detailed Review for L45-120				
B/ 8/ 2001/3	454592.01.03.20	DIR 45-120	+		\vdash									Review project changes with Usa Arrado		
8/10/20/10	4545P2.01.Da.00	DTR 45 120	\perp											and the second s		TR review and coordination w/C Allen
																and Blifish.
	464592.01.D3.20	DTR 45-120										toviow maps and discuss with B Irish				Senior rovious of DataBad Bavious doc.
8/27/2643	494592.01.D3.20	DTR 45-120						avise of DTR								
8/20/2013	45459 Z.73, Ü3, 20	DTR 45-120								Conducted field visit to investigate if any of the indinages intersecting project 45-120 have the intential to be jurisdictional.						
9/9/2013	454592.01.D3.20	DTR 45-120	+													OTB cultural reviews
9/20/2013	454592.01.D3.20	DTR 45-120	+		\vdash											Review of the draft DTR for 45-120.
9/27/20-83	45450 Z.01.D3.20	DTR-45-120	+			Section and										
ar an annual	454.54.54.55	DIRAGINA				comment on 45-										
9/9/2013	494592.01.D3.20	DTR 45-120	Т							Project initiation mooting with PMs.						
9/6/2013	464592.01.D3.20	DTR 46-120										forthly Invoice Reporting.				
8/13/2013	464592.01.D3.20	DTR 45-120								Acrethly invoice preparation.						
81,50,50.43	454592.01.D3.20	DTR 45-120						lenkly labor anciespense review		Neekly labor and expense review						
R/27/2013	#54192.01.D3.20	DTR 45-120						And by later and expense review						Weekly labor and expense review		
			_													

Project No.: 464592 Invoice No.: 38113029003-28228

Invoice Date: 10/24/2013

Detailed Report of Expenses

IO Number: SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.20	#MVI13-004-040		09/27/13				1
				SL 45	5-120 Total		

BK-C-18 6 of 7



Invoice

10/1/2013

INVOICE NO.: MVI13-004-040

PROJECT REFERENCE:

SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO:

464592-1003-33

IO No:

Proj No/Task No: 464592.01.D3.20

Pipeline No: SL 45-120

SHIP TO:

BIII TO:

PAYMENT TERMS:

Invoice Period: Aug 31 to Sept 27, 2013

DESCRIPTION:

Detailed Level GIS Env. and Cultural Screening Rev - SL 45-120

Consultant Name => Category =>	Principal	Senior Engineer/Scientist/Planner/Consu	Associate Engineer/Scientist/Planner	Junior Engineer/Scientist/Planne
Total Hours				
Hourly Rate	\$			
Labor Cost	s			
			Total Invoice Amount ==>	\$

Note:

Please make check payable to

If you have questions please do not hesitate to call at

BK-C-19 7 of 7

Mail content report generated by COLLECTOR

From:	

Sent: Thursday, October 24, 2013 4:38 PM

To: AP_Invoices_SCG;

Subject: - PSEP D3 I/O

September Invoice

Attachments: COL_BOH39004.pdf

Good Afternoon,

Attached is the September invoice (August 31, 2013 through September 27, 2013). Please let or I know if you have any questions.

Project Assistant

Environmental Services



Doc.Type : RS	(Readsoft - LIV) Normal	docume	nt		
Doc. Number	5100798284	Company	Code	2200	Fiscal Year	2013
Doc. Date	10/24/2013	Posting	Date	11/04/2013	Period	11
Calculate Tax						
Ref.Doc.	38113029003-SEPT					
Doc. Currency	USD					

Ita	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		IO	2200					
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL 45-120 charges for DR
3	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL 45-120 subcontractor charges for DR



Southern California Gas Company PO Box 30777 Los Angeles, CA 90030 Attn:



REMIT TO:

Date: November 26, 2013

Project No: 464592 Client No: 050019

Invoice No: 38113032324-D3

Contract No:

Reference No:

INVOICE

Professional Services September 28, 2013 through October 25, 2013

Task Description

Authorized Current Billing to Date

O1.D3.02-HLR SL 45-120

O1.D3.20-DTR SL 45-120

Total

Total Due This Invoice

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of the budget for each individual project assumes an average cost of per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of

Project No.:

464592

Invoice No.:

38113032324-D3

Billing Period: September 28, 2013 - October 25, 2013

IO Number

SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name

Classification

Senior Planner Contract Support

Technical Editor

Total Labor

Bill Rate

Hours

TOTAL AMOUNT DUE

Amount

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses



MPE PSEP – Invoice Summary Report

G MPE Release Order: Project/Task Identifier: 464592.01

Reporting Period: September 28, 2013 through October 25, 2013

in the City of Los Angeles.

Invoice Number: 38113032324-D3

SCG MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, Stormwater, and Environmental Monitor Training; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three diameter high pressure pipeline segments in Los Angeles County including: approximately in the City of Santa Clarita and approximately

Financial Status Summary—SCG MPE has authorized a total of invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3 - SL45-120 (I/O	•	y , a la ca	- Maria Maria	4. F E E	N. J. E. S	4 1 3 3	* 1	
D3.20 Detailed Review								
Efforts for the Detailed Review	v included the following du	ring the invoice period:						_
1.) Coordination with MPE PM	regarding soil disturbance	spreadsheet calculation,	including spreads	heet review a	nd arranging a	follow-up meeti	ng with	SWPPP expert. (The
Detailed Review was complete	ed and submitted to the Mi	E PM on September 23,	2013.)					
The above efforts were led by work authorization proposal for				were consulte	d to support tl	ne work. It is est	imated the Detail	ed Review, and subsequent
Work Planned for Next Invoice	Period:		•	•				
- Incorporate and submit the r	esponse to SCG comments	on the draft Detailed Re	/iew.					
- Prepare the Work Authorizat	ion Proposal for the PEC pe	rmitting phase of the pro	oject.					

Deliverables:

No deliverables were submitted during this billing cycle.

	Fri Notes	Coordination w/ SCG PM and SWPPP expert regarding soil disturbance calculation spreadsheet.	-	
Fri	Hours	0 % 4		
	Thu Notes			
Ehu	Hours			
	Wed Notes			
Wed	Hours			
	Tue Notes			
Tue	Hours		-	
	Mon Notes		invoice approval	QAQC documentation
Hon	Hours			
	Sun Notes			
Sun	Hours			
	Sat Notes			
Sat	Hours			
	Description	DTR 45-120	OTR 45-120	DTR 45-120
	Thru Date Project D	464592.01.D3.20	10/16/2013/464592.01.D3.20 DTR 45-120	10/18/2013 464592.01.D3.20 DTR 45-120
	Thru Date	10/25/2013	10/18/2013	10/18/2013

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100806564	Company	Code	2200	Fiscal Year	2013
Doc. Date	11/26/2013	Posting	Date	12/10/2013	Period	12
Calculate Tax						
Ref.Doc.	38113032324-D3					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 DER







Date: December 19, 2013

Project No: 464592 Client No: 050019

Invoice No: <u>38113034764-D</u>3

Contract No:

Reference No:

INVOICE

Professional Services October 26, 2013 through November 22, 2013

	IO Number	SL 45-120		
Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.20-DER SL 45-120				
Total				
Subcontractors				
Total Due This Invoic	e			

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of the budget for each individual project assumes an average cost of per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of projec

BK-C-28 1 of 7

Project No.: 464592

Invoice No.: 38113034764-D3

Billing Period: October 26, 2013 - November 22, 2013

IO Number SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Mid Level Planner			
	Technical Editor			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Document Publishing			
	Water Quality Resources SME			
	Admin Assistant			
	Total Labor			

EXPENSES

Auto Mileage-miles Travel-other

Total Expense
TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs

BK-C-29 2 of 7



SoCalGas MPE Release Order: 5660028969 Task Identifier: 464592.01 Reporting Period: October 26, 2013 through November 22, 2013

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three in Los Angeles County including: approximately 2,860 linear feet in Newhall Avenue (from the Southern California Gas Company (SoCalGas) Newhall Substation west approximately 2,860 feet in Newhall Avenue) in the City of Santa Clarita and approximately 18,600 linear feet of pipeline in Sierra Highway, San Fernando Road, through a Metropolitan Water District facility, and terminating at the SoCalGas Balboa facility in the City of Los Angeles.

Financial Status Summary—SoCalGas MPE has authorized a total of the Detailed Project Review. The cover page of the invoice provides a summary of current invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

B34-S4,46-120 (70:3007/20220)
D3:20 Detailed Review
Efforts for the Detailed Review included the following during the invoice period:
1.) Coordination with MPE PM regarding soil disturbance spreadsheet calculations including spreadsheet review and conducting a follow-up meeting with
SoCalGas to discuss potential exemptions and waiver. (The Detailed Review was completed and submitted to the MPE PM on September 23, 2013.)
2.) Coordinated with MPE PM and to draft the work authorization proposal for Segment 1.
3.) Prepared for and attended site visit to Segment 3 at
The above efforts were led by The additional staff included in the timesheet summary were consulted to support the work. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task, is approximately 80 percent complete.
Work Planned for Next Invoice Period: - Incorporate and submit the response to SoCalGas comments on the Work Authorization proposal for Segment 1 pending SoCalGas clarification of francise agreement.

Deliverables:

No deliverables were submitted during the invoice period.

Timesheet Notes

e First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
	11/8/2013	464592.01.D3.20	DER 45-120							deeting w/C regarding potential SWPPP exemptions and follow- /p.						
	11/15/2013	464592.01.D3.20	DER 45-120					Т	Drafted work authorization equest.							
	11/22/2013	464592.01.D3.20	DER 45-120						Revision of work authorization and subcontract scope or Segment 1 only, per request.		Site	visit to Segment 3.				
	11/22/2013	464592.01.D3.20	DER 45-120						Work authorization review for consistency with latest emplate.							
	11/22/2013	464592.01.D3.20	DER 45-120								PSE	EP weekly staffing		Staffing for work authorization 45-120		AQC of work authorizat 0
	11/22/2013	464592.01.D3.20	DER 45-120											Weekly Labor review		
	11/15/2013	464592.01.D3.20	DER 45-120						Neekly labor review.							
	11/22/2013	464592.01.D3.20	DER 45-120						Weekly labor review.	Work authorization support for 15-120				Vonthly invoice reporting November).		
	11/22/2013	464592.01.D3.20	DER 45-120							Reviewed and provided comments on the 45-120 work authorization (Segment 1).				Work authorization LOE discussion with		eview and comments of 5-120 work authorization
	11/22/2013	464592.01.D3.20	DER 45-120												Ec	diting/formatting work athorization for 45-120
	11/8/2013	464592.01.D3.20	DER 45-120							Reviewed SoCalGas Soil Disturbance Spreadsheet and attended meeting at SoCalGas vith lag o discuss exemption/walver issues for one 45-120 reroute.						
	11/15/2013	464592.01.D3.20	DER 45-120						Weekly labor review.	Work authorization support for 15-120.				Work authorization support for 45-120.	W 15	ork authorization supp 5-120.
	11/22/2013	464592.01.D3.20	DER 45-120							Weekly labor review.	We	ekly labor review.		Work authorization Pricer support for 45-120.		

Project No.: 464592 Invoice No.: 38113034764-D3 Invoice Date: 12/19/2013

Detailed Report of Expenses

IO Number SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate B	Bill Amount	No.
01.D3.20	Auto Mileage-miles		11/05/13				1
01.D3.20	Travel-other		11/05/13				2
			IO Number:	SL 4	5-120 Total		

BK-C-32 5 of 7

EXPENSE REPORT

Employee Name

Employee Number

Company/SubCompany INC/INC

Through Date Tracking Number 07-NOV-2013 ER01388067

Summary

Expense Report Total Amount Due to Company Amount Due to Credit Card

Amount Due to Employee Amount Applied to Credit Card

Transaction Loc. Oate Code

Project #

Expense Type

Susiness Purpose

Ticket #

Amount

Charges transferred to 464592.01.D3.20

05-NOV-2013 LAC | 464592.01.D3.02 | Auto - Mileage

2013 - November Expenses

* Mileage Details: 100Ml at 0.565/Ml

APPROVED BY

* Electronic signatures validated by

SUBMITTED BY

network security

PROPERTY OF THE PROPERTY OF TH

BK-C-34 7 of 7

Mail content report generated by COLLECTOR

From:

Sent: Friday, December 20, 2013 12:51 PM

To: AP_Invoices_SCG;

Subject: - PSEP D3 SL45-120

November 2013 Invoice

Attachments: COL_DKD54004.pdf

Good Afternoon,

Attached is the November invoice (October 26, 2013 through November 22, 2013). Please let proposed by I know if you have any questions.

Project Assistant

Environmental Services



Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100811585	Company	Code	2200	Fiscal Year	2013
Doc. Date	12/19/2013	Posting	Date	12/30/2013	Period	12
Calculate Tax						
Ref.Doc.	38113034764-D3					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922			2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 DER





REMIT TO:

Date: January 27, 2014

Project No: 464592 Client No: 050019

Invoice No: 38114002427-D3

Contract No:

Reference No:

INVOICE

Professional Services November 23, 2013 through December 20, 2013

	IO Number	, SL 45-120		
Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120	***************************************			
01.D3.20-DER SL 45-120				
Total				
_Subcontractors		\$0.00		
Total Due This Invoice	ce			

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of the variability in the project scope and complexity, individual projects may exceed the average budget of the variability in the project scope and complexity.

BK-C-38 1 of 4

Project No.: 464592

Invoice No.: 38114002427-D3

Billing Period: November 23, 2013 - December 20, 2013

IO Number SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	 Bill Rate	Hours	Amount
	Senior Planner			
	Accounting			
	Senior Planner			
	Admin Assistant			
	Admin Assistant			
	Total			

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-39 2 of 4



MPE PSEP – Invoice Summary Report

SoCalGas MPE Release Order: 5660028969
Project/Task Identifier: 464592.01
Reporting Period: November 23, 2013 through December 20, 2013

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three diameter high pressure pipeline segments in Los Angeles County including: approximately

approximately

in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

- 1.) Coordination with MPE PM regarding draft Work Authorization proposal for Segment 1.
- 2.) Drafted changes to Work Authorization including elimination of potential SWPPP and Waiver level of efforts and addition of composite sampling.
- 3.) Coordinated with MPE PM and ETIC regarding the composite sample required for work authorization proposal.

The above efforts were led by Lisa Amador. The additional staff included in the timesheet summary were consulted to support the work. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task for Segment 1, is approximately 80 percent complete through December 20, 2013.

Work Planned for Next Invoice Period:

- Finalize Work Authorization proposal for Segment 1 (delivered December 23).

Deliverables:

No deliverables were submitted during this billing cycle.

irst Thru De	te Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
12/20/2013	464592.01.D3.20	DER 45-120														operinated with Coordinated egarting tea more sampling an tonitor scheduling. Revised Work uthorization accordingly.
12/6/2013	464592.01.D3.20	DER 45-120										Conthly invoice reporting.				
12/20/2013	484592.01.D3.20	DER 45-120												Monthly Invoice Reporting.		
12/20/2013	464592.01.D3.20	DER 45-120										5-120 lab cost discussion with L smador and preparation of sampling ratrix.				
11/29/2013	464592.01.03.20	DER 45-120								Monthly invoice reporting (Nov).						
12/6/2013	484592.01.D3.20	DER 45-120								Manthly invoice reporting, Monthly project controls report.				Monthly invoice reporting. Monthly raject controls report.		
12/13/2013	464592.01.D3.20	DER 45-120						Monthly invoice reporting.								
12/20/2013	464592.01.D3.20	DER 45-120												Annthly invoice reporting.		
11/29/2013	464592.01.D3.20	DER 45-120						Weekly labor review. Work authorization Pricer support.		Weekly labor review.		fanthly invoice reporting.				
12/6/2013	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Monthly invoice reporting.		Contrilly invoice reporting.		Manthly invoice reporting.		
12/13/2013	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Monthly invoice reporting.						
12/20/2013	464592.01.D3.20	DER 45-120												Anothly invoice reporting.		fonthly invaice reporting.

Mail content report generated by COLLECTOR

Man content is	eport generated by OOLLLOTOIT
From:	
Sent:	Wednesday, January 29, 2014 5:09 PM
To:	AP_Invoices_SCG;
Subject:	PSEP D3 SL45-120
	December 2013 Invoice
Attachments:	COL_2TI51013.pdf
Good Afternoo	n,
	December invoice (November 23, 2013 through 2013). Please let questions.
Project Assista	nt
Environmental	Services



Doc.Type : RS	(Readsoft - LIV)	Normal	document	t		
Doc. Number	5100818494	Company	Code	2200	Fiscal Year	2014
Doc. Date	01/27/2014	Posting	Date	02/04/2014	Period	02
Calculate Tax						
Ref.Doc.	38114002427-D3					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1		100922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 DER





Attn:

Date: February 27, 2014

Project No: 464592 Client No: 050019

Invoice No: 38114005602-D3

Contract No:

Reference No:

INVOICE

Professional Services December 21, 2013 through January 31, 2014

IO Number SL 45-120 Billing Authorized Current Amount **Task Description Billing** to Date **Amount** Remaining 01.D3.02-HLR SL 45-120 01.D3.10-Proj Mgmt SL 45-120 01.D3.20-DER SL 45-120 01.D3.30-Permitting SL 45-120 01.D3.70-Monitoring SL 45-120 01.D3.90-Closeout SL 45-120 Total Subcontractors **Total Due This Invoice**

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per detailed review.

BK-C-45 1 of 5

Project No.:

Invoice No.:

Billing Period: December 21, 2013 - January 31, 2014

IO Number

SL 45-120

01.D3.10-Project Management SL 45-120

LABOR

Employee Name Classification Bill Rate Hours Amount
Accounting
Deputy Program Manager

Total Labor

TOTAL AMOUNT DUE

XXI.........

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-46 2 of 5

Project No.:

Invoice No.:

Billing Period: December 21, 2013 - January 31, 2014

IO Number SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Project Delivery			
	Contract Support			
	Accounting			
	Program Manager			
	Admin Assistant			
	Deputy Program Manager			
	Admin Assistant			
	Total Labor			

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-47 3 of 5



SoCalGas MPE Release Order:
Project/Task Identifier: 464592.01
Reporting Period: December 21, 2013 through January 31, 2014
PEC PM:

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the in ______ncluding:

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3.02 High Level Review The High Level Review was submitted on July 29, 2013.
D3.10 Project Management The project management efforts during the reporting period included: 1.) Coordination with regarding project status. 2.) Project setup and assignment.
Work Planned for Next Invoice Period: - Coordinate with MPE PM and egarding construction schedule.
D3: 20 Detailed Review Efforts for the Detailed Review included the following during the invoice period: 1.) Coordination with MPE PM regarding draft work authorization proposal for Segment 1. 2.) Finalized and submitted the Work Authorization for Segment 1. 3.) Preparation of subcontractor scope of work. 4.) Review of invoices, billing, and project tracking.
Work Planned for Next Invoice Period: - Drafting Segment 2 Preconstruction Work Authorization Proposal.
D3:30 Permitting The permitting efforts during the reporting period included: - None.
Work Planned for Next Invoice Period: - Preconstruction preparation activities for Section 1, such as AHA development, WEAP Training modification, field monitoring forms, pre-con survey, and kick off meeting.

Deliverables:

Work Authorization for Segment 1 on December 30, 2013 and January 8, 2014.

st Name First	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Thu Notes	Fri Hours	Fri Notes
	1/10/2014	464592.01.D3.10	PROJ MGMT 45-120											S1: Updated project assignment in oracle.		
	1/10/2014	464592.01.D3.10	PROJ MGMT 45-120										S1: Project setup for 45-120 WA (S1).			
	12/27/2013	464592.01.D3.20	DER 45-120						S1: Met with regarding Work Authorization and follow-up.							
	1/10/2014	464592.01.D3.20	DER 45-120								S1: Review of WA for 45-120.					
	1/10/2014	464592.01.D3.20	DER 45-120								S1: Review of WA for 45-120.					
	12/27/2013	464592.01.D3.20	DER 45-120											Monthly invoice reporting.		Monthly invoice reporting.
	1/10/2014	464592.01.D3.20	DER 45-120								Nonthly invoice reporting.			Monthly invoice reporting.		
	1/17/14	464592.01.D3.20	DER 45-120													Monthly invoice reporting.
	1/17/14	464592.01.D3.20	DER 45-120													Monthly invoice reporting.
	1/31/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.					Monthly invoice reporting.		
	12/27/2013	464592.01.D3.20	DER 45-120						S1: Segment 1 scope review.							
	12/27/2013	464592.01.D3.20	DER 45-120						Weekly labor review.					Monthly invoice reporting.		Monthly invoice reporting.
	1/3/2014	464592.01.D3.20	DER 45-120		Monthly invoice reporting.									Monthly invoice reporting.		
	1/10/2014	464592.01.D3.20	DER 45-120										Monthly invoice reporting.	Monthly invoice reporting. Project controls report/accruals.		Monthly invoice reporting. Projec controls report/accruals.
	1/17/14	464592.01.D3.20	DER 45-120						Monthly invoice reporting.							
	1/31/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.				Veeldy labor review.			
	12/27/2013	464592.01.D3.20	DER 45-120						S1: Review and comments on the draft 45-120 Segment 1 WA.							
	1/10/2014	484592.01.D3.20	DER 45-120										S1: Finalized and submitted 45- 120 WA to MPE (S1).			
	12/27/2013	464592.01.D3.20	DER 45-120						Weekly labor review. Monthly rvoice reporting (Dec).							Monthly invoice reporting (Dec).
	1/3/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Veeldy labor review.			Monthly invoice reporting.		Work Authorization Pricer suppo
	1/10/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Nonthly invoice reporting.			Monthly invoice reporting.		
	1/17/14	464592.01.D3.20	DER 45-120								Northly invoice reporting.					
	1/31/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Veeldy labor review.		Jonthly invoice reporting.			

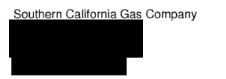
Mail content report generated by COLLECTOR

From:	
Sent:	Friday, February 28, 2014 10:37 AM
To:	AP_Invoices_SCG;
Subject:	- PSEP D3 SL45-120
	January 2014 Invoice
Attachments:	COL_3SB41004.pdf
Hello,	
	January 2014 invoice (December 21, 2013 y 31, 2014). Please contact or any questions.
Thank you,	
Scientist	
Environmental S	Services

Doc.Type : RS	(Readsoft - LIV)	Normal	document	t		
Doc. Number	5100826587	Company	Code	2200	Fiscal Year	2014
Doc. Date	02/27/2014	Posting	Date	03/17/2014	Period	03
Calculate Tax						
Ref.Doc.	38114005602-D3					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1		100922		10	2200				=======================================	
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 DER







Date: April 25, 2014

Project No: 464592 Client No: 050019

Invoice No: 38114011601-D3

Contract No: Reference No:

INVOICE

Professional Services March 01, 2014 through March 28, 2014

SL 45-120

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of project scope and complexity, individual projects may exceed the average budget of projects may exceed the average budget

BK-C-53 1 of 20

Project No.: 464592

Invoice No.: 38114011601-D3

Billing Period: March 01, 2014 - March 28, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Junior Level Planner			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Accounting			
	Total Labor			

Subcontractor Costs

#15536

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-54 2 of 20

Project No.: 464592

Invoice No.: 38114011601-D3

Billing Period: March 01, 2014 - March 28, 2014

01.D3.15-Training SL 45-120

LABOR

Employee Name	Classification		Bill Rate	Hours	Amount
	Junior Level Planner				
		Total Labor			
200000000000000000000000000000000000000	000000000000000000000000000000000000000	000000000000000000000000000000000000000	acconssessons acconstant		
Subcontractor Costs					

#15536

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

> BK-C-55 3 of 20

Project No.:

464592

Invoice No.: 38114011601-D3

Billing Period: March 01, 2014 - March 28, 2014

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Technical Editor			
	Accounting			
	Cultural Resources SME			
	Admin Assistant			
	Deputy Program Manager			
	Total Labor			

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

> BK-C-56 4 of 20

Project No.: 464592

Invoice No.: 38114011601-D3

Billing Period: March 01, 2014 - March 28, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill	Rate H	Hours	Amount
	Senior Planner				
	Program Manager				
	Biological Resources				
	То	tal Labor			

Subcontractor Costs

#15536

Total Subcontractor Costs

EXPENSES

Auto Mileage-miles

Total Expense

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor

BK-C-57 5 of 20

Project No.: 464592

Invoice No.: 38114011601-D3

Billing Period: March 01, 2014 - March 28, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Program Manager			
	Total Labor			

Subcontractor Costs

#15536

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-58 6 of 20



SoCalGas MPE Release Order: 5660028969
Project/Task Identifier: 464592.01
Reporting Period: March 1 through March 28, 2014
PEC PM:

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three diameter high pressure pipeline segments in Los Angeles County including: approximately

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

03 St 45 120

D3.02 High Level Review

The High Level Review was submitted on July 29, 2013.

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Coordination with MPE PM and project team regarding project start-up for Section 1.
- 2.) Coordination of Monitor Training, Health and Safety Training, and PCB training for Segment 1 Environmental Monitor (EM) from Rincon.
- 3.) Preparation of no-cost change documentation for cost transfer from Permitting task (.30) to Training task (.15) budget.
- 4.) Project setup and assignment for Section 1.
- 5.) Invoice processing, labor review, and account management.

Work Planned for Next Invoice Period:

- Coordinate with MPE PM and GANDA regarding construction schedule.
- Finalize discharge plan and sampling matrix for Segment 1.
- Finalize Calscience PO for Segment 1.
- Prepare draft Work Authorization Proposal for the PEC permitting and monitoring phase of Section 2.
- Draft POs for Rincon and ETIC for preconstruction support on Segment 2.

D3.15 Training

Training efforts during the reporting period included:

1.) Conducted EM training for Rincon EM on March 18, 2014, in combined with the PCB Wipe Training).

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

D3.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

- Coordination with MPE PM regarding draft Work Authorization Proposal for Segments 2 and 3.
- Preparation of the Work Authorization for Segments 2 and 3.
- 3.) Preparation of subcontractor scope of work POs for ETIC and GANDA on Segment 1.

Work Planned for Next Invoice Period:

None; this task is complete.

D3 30 Permitting

The permitting efforts during the reporting period included:

- 1.) Preparation and submittal of Preconstruction Survey Report for Segment 1.
- 2.) WEAP update, kickoff meeting, coordination with new Rincon EM, photo-documentation, and BMP coordination for Segment 1.
- Pre-potholing nesting bird surveys for Segment 2.

Work Planned for Next Invoice Period:

- Potholing survey/spot checks for Segment 2 potholing and bridgework.
- SCRRA Safety Training (April 3, 2014).
- Finalize discharge plan and sampling matrix for Segment 1.
- Draft Calscience PO for Segment 1.
- Prepare the Work Authorization Proposal the PEC construction monitoring phase of Section 2.
- Prepare POs for Rincon and ETIC for Preconstruction Support on Segment 2.

D3.70 Monitoring

Monitoring efforts during the reporting period included:

- 1.) Review and submittal of daily monitoring reports and logs for Segment 1.
- 2.) Coordination with MPE PM and Environmental Monitor regarding Segment 1 construction scheduling.

Work Planned for Next Invoice Period:

- Continued coordination with MPE PM and subconsultants.

Deliverables:

Work Authorization for Sections 2 and 3 on March 3 and 6, 2014.

Work Authorization for Section 1 with correction to Release Order Number on March 5, 2014.

Preconstruction Survey Report for Segment 1 on March 26, 2014.

Preconstruction BMP map and Preconstruction Photo-documentation for Section 1 on March 26, 2014.

Preconstruction photo-documentation on March 26, 2014.

Preconstruction monitoring reports for Section 1 on March 26 and 27, 2014.

Daily monitoring reports for Section 1 on March 26 and 28, 2014.

First Name	Thru Date	Project	Description	Sat Hours	3et Notes	Sun Hours	3un Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours		Thu Hours	Thu Notes	Fri Hours	Fii Notes
	03/21/14	464592.01.D0.10	PROJ MOMT 45-128						It: Team operation' updates, sublistaff management for procon surveys, construction mankering and scheduling/coordination.								
	03/28/14	464592.01.D3.10	PROJEMSMT 45-120			\Box					Coordination w/ Field monitor.		tor-laward labor hours and coordinated if sub-and staff.		Coordination w/ field monitor.		
	03/21/14	464592.01.03.10	PROJIMSMT 45-120			+		-	Sub TDs to								
	03/14/14	454592.01.D3.10	PROJ MGMT 45-128	-		+		-	Neekly labor review.							+	
	03/21/14	454592.01.D3.10	PROJ MGMT 45-120			+							Feelily labor review.				
	03/07/14	494592.01.03.10	PROJ MGMT 45-120								deaths involve reporting, K deargeable task ravies.				Monthly invoice reporting, payment release for sub-invoices.		
	03/14/14	484592.01.03.10	PROJINGMT 45-120										posted project assignment in Oracle.		Updated project assignment in Oracle.		
	03/21/14	464592.01.D3.10	PROJEMSME 45-120			\Box			Drade task assignment for D3.15.		Monthly labor review.						
		464592.01.D3.10	PROJEMBNT 45-180								Weekly labor review.		farthly invoice reporting.				
			PROJ MGMT 45-120								Buts involve review, weekly later rovidus.		faithly invides reporting.				Weekly later review.
		464592.01.03.10	PROJEMBAT 45-120								Monthly involce reporting, weekly labor review.		žuděy labo: reviee.		Monthly invoice reporting.		
			PROJ MGMT 45-120						Monthly invoice reporting.				ub weekly lookbacks. Weekly labor svices.				Weekly labor review.
			PROJ MGMT 45-120								S2. Processed the 45-120 Section 2 and 3 Parmitting/Praums W.S. approval.				St. Initial review of the 45-120 Segment PO initiation package.		S1. Franked the 45-180 Segment 1 and PD letterine packages
	(35/14/14)	464592,011,28,10	PROJINGME 45-120								S3: Processed the 45-13) Section 2 and 3 Permitting/Pre-con WA approval.						
			PROJ MGMT 45-120								Monthly invoice reporting.						
	03/21/14	464592.01 D3.15	TRAINING 45-120								St: Present environmental field monitor training to subs at SOG EAC (Pico Rivers).						
	03/07/14	464592.01.03.20	DER 45-129			$\overline{}$			52: WAtdlow-up w								
			DER 45-120						53: WAtdlow-up w								
			DER 45-120						SZ: WA support for								
	222.000		DER 45-129						\$3: WA support for								
			DER 45-120												Monthly invoice reporting.		Monthly invoice reporting.
	02/28/14	464592,01,03,20	DER 45-129						Review sultural SOW and tech report.								
	03/07/14	464592.01.03.20	DER 45-120			\Box			Wealdy labor review.								
	03/21/14	464502.01.D0.20	DER 45-129						Weekly labor review.								
	03/07/14	464592.01.03.20	DER 45-120						52: Finalized 45-120 Section 2 and 3 Permitting/Pro-con WA and submitted to MPE for review.								
	03/07/14	484582,01.03,20	DER 45-120						53: Finalized 45-120 Section 2 and 3 Permitting/Pre-con WA and submitted to MPE for review.								
	03/14/14	464592.01.D3.30	PERVITTING 45-120										1: PO prep for agman 1, training and so cast CO continuion.				
	03/14/14	464592.01.D3.80	PERMITTING 45-120										2: Review of pothering plans for egment 2: bird survey coordination /staff biologists and MPE PM.				35: DAVGC and submittal of bird so report for Segment 2.
	05/21/14	49455C.01 D0.30	PERMITTING 45-125						Pt. Preparation of Held Institution package, P.Stuppiate operation, and P.O for Rincon through preparation for Sagment 1 construction start, coordination of raining for monitor and preconstruction surveys.								 Onboarding Rincur in properat kickoff meeting and construction of 8/54/2014.
			PERMITTING 45-120						E1: IGckoff meeting prep, attendance and folior-up for B1.		S1: DA/QC of precon survey report and submittal						
	03/14/14	464592.01.D3.30	PERMITTING 45-120								S2: Coordinate w Incl A Edwas on precon bio surveys for potnoling activities.						

Last Name		Project	Description	Sat Hours	3el Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours		₩ed Hours		Thu Hours	Thu Notes	Fri Hours	Fii Notes
	03/14/10	464592.01.D0.30	PERMITTING 45-120												S2. Nesting birdsurveys for portaling activity.		S2: Nesting bird surveys for portaling addity.
			MONIT ORING 45-120										S1: Review of daily maniforing report, photo logs, and BMP logs, as well as precan photo obcurrentation and BMP maps, GMOD and submittal.		S1: Review of daily maniforing report, photo logs, and 8MP logs, CAVOC, monitor coordination, and submitral.		 Review of daily monitoring report, photo ogo, and BMP logs, DAVQC, monitor coordination, and submittat
	03/28/14	464592.01.D3.70	MONITORING 45-120								81: Subcontractor communication/coordination.				St. Coordination will media an subcontracting and monitor assignments.		

10 of 20

Project No.: 464592 Invoice Date: 4/25/2014



Detailed Report of Expenses SL 45-120

Task	Expenditure Type	Employee Name / Ven	dor Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10	#15536		03/28/14				1
01.D3.15	#15536		03/28/14				2
01.D3.30	#15536		03/28/14				3
01.D3.30	Auto Mileage-miles		03/13/14				4
01.D3.70	#15536		03/28/14				5
				SL 4	5-120 Total		

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Accounts Payable

April 11, 2014

Project: No: 1398-8 Invoice No: <Draft>

Project Manager:

Project: 1398-8 PSEP Hydro Test Monitoring Supply Line SL45-120. PO#

POC: Tax ID No

Amount

Professional Services for the Period:March 17, 2014 to March 31, 2014

Phase: 01 hall provide general environmental planning and field monitoring support for Supply Line SL45-120.

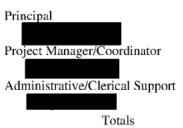
Hours

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No.

Revision #1. MSA

464592.01.D3.10.

Professional Personnel



Total Labor

BILLING LIMITS

Total Billings Contract Maximum

2

Remaining

Current Prior To-Date

Rate

Task Totals:

Task:

Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

Consultants

4/9/2014 Total Consultants

Professional Services 3/18/14

1.0 times

Current Prior To-Date

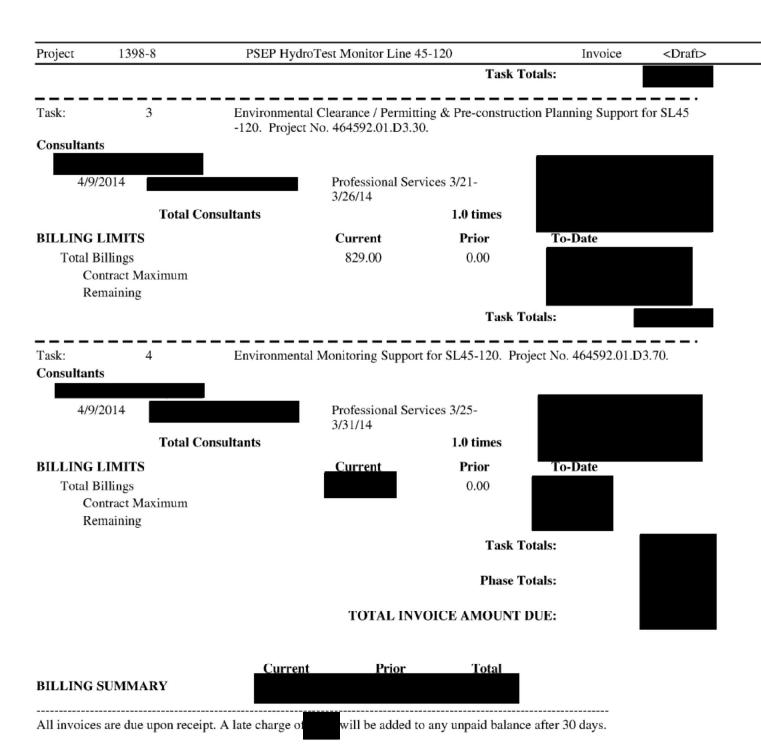
BILLING LIMITS

Total Billings

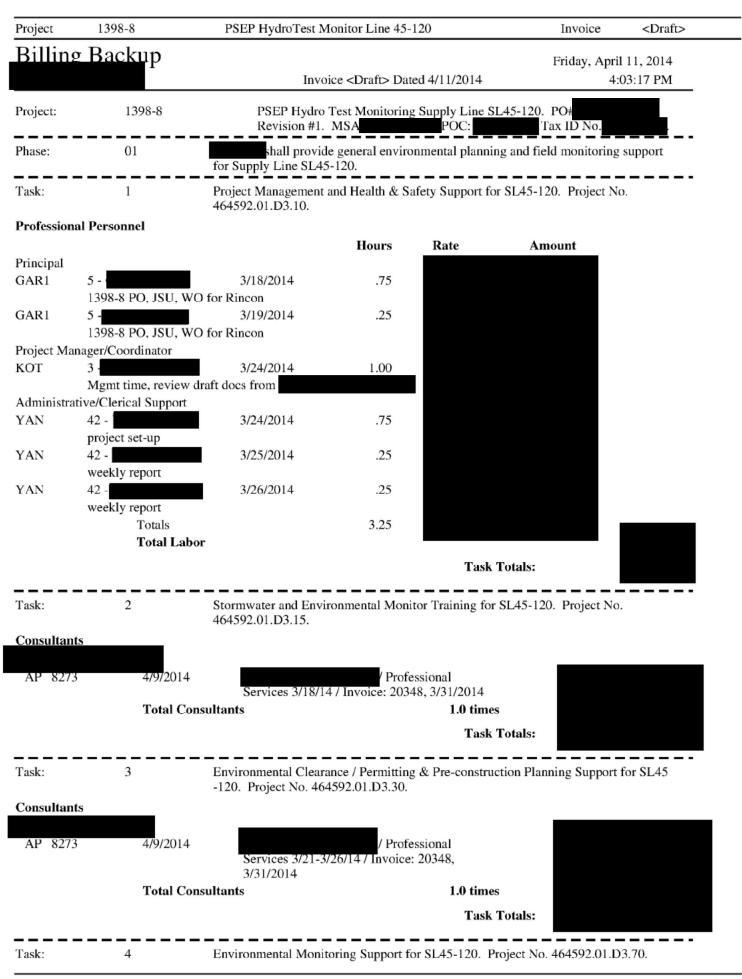
Contract Maximum

Remaining

BK-C-64 12 of 20



BK-C-65 13 of 20 Page 2



BK-C-66 14 of 20 Page 3

Project 1398-8 PSEP HydroTest Monitor Line 45-120 Invoice <Draft>

Consultants

AP 8273 4/9/2014

/ Professional Services 3/25-3/31/14 / Invoice: 20348, 3/31/2014

Total Consultants

1.0 times

Task Totals:

Phase Totals:

Project Totals:

Total this Report

BK-C-67 15 of 20 Page 4

DATE: 3/31/2014 INVOICE NO .: 20348 BILL TO: Phone Fax NO./TASK: J-1398/8 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120 FOR CLIENT/CONTRACT: PROJECT MANAGER: PROJECT NO.: 14-00236 TERMS BILLING PERIOD: 3/1/2014 - 3/31/2014 PERSONAL - ROLE and TASK DESCRIPTION DATE HRS/NO. RATE AMOUNT TASK 1: Environmental Monitoring Training Junior Environmental/Biological Field Monitor Training for PCB wipe sampling, general field & stormwater compliance monitoring, and H&S safety orientation 3/18/2014 Total Hours for **TOTAL LABOR TASK 1:** TOTAL TASK 1: TASK 2: Permitting/Pre-Construction Support Junior Environmental/Biological Field Monitor Activity Hazard Analysis, WEAP, and Preconstruction Survey Report draft preparation 3/21/2014 Total Hours for Junior Environmental/Biological Field Monitor Preconstruction survey, photo documentation, WEAP, Activity Hazard Analysis, Preconstruction Survey Report 3/24/2014 Kick-off meeting & drive time to site 3/25/2014 Preconstruction Survey Report 3/26/2014 Total Hours for TOTAL LABOR TASK 2: ABLE EXPENSES - Junior Environmental/Biological Field Monitor Fleet vehicle (for preconstruction survey) 3/24/2014 **TOTAL EXPENSES TASK 2:** TOTAL TASK 2: TASK 3: Environmental Monitoring Junior Environmental/Biological Field Monitor WEAP training, construction compliance monitoring (BMP map/installation, photo doc, field monitoring, logs) 3/25/2014 8.00 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) 3/26/2014 8.00 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) 3/27/2014 8.00 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) 3/28/2014 8.00 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) 3/31/2014 8.00 **Total Hours for** 40.00 **TOTAL LABOR TASK 3:**

NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:
GANDA PROJECT MANAGER:

TERMS BILLING PERIOD: RINCON PROJECT NO.: 14-00236 3/1/2014 - 3/31/2014 REIMBURSABLE EXPENSES Junior Environmental/Biological Field Monitor Fleet vehicle (for construction compliance monitoring) 3/25/2014 Per diem (for construction compliance monitoring) 3/25/2014 1 Fleet vehicle (for construction compliance monitoring) 3/26/2014 1 Per diem (for construction compliance monitoring) 3/26/2014 1 Fleet vehicle (for construction compliance monitoring) 3/27/2014 1 Per diem (for construction compliance monitoring) 3/27/2014 1 Fleet vehicle (for construction compliance monitoring) 3/28/2014 1 Per diem (for construction compliance monitoring) 3/28/2014 1 Fleet vehicle (for construction compliance monitoring) 3/31/2014 1 Per diem (for construction compliance monitoring) 3/31/2014 **TOTAL EXPENSES TASK 3:** TOTAL TASK 3: **BILLINGS TO DATE** Total Billings This Invoice: Previous Billings: Total Billed To Date: Total Work Order Budget: Remaining Budget: % Budget Remaining: Thank you for selecting INVOICE TOTAL:

BK-C-69 17 of 20





DATE: 3/31/2014

INVOICE NO .: 20348

TRAVEL LOG

NO./TASK: J-1398/8
PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT:
PROJECT MANAGER:

PROJECT NO.: 14-00236				BILLING	
				3/1/2014 -	3/31/2014
PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 2: Permitting/Pre-Construction Support					
<u></u>					
Junior Environmental/Biological Field Monitor					
Preconstruction survey	VTA office		3/24/2014	1	

TOTAL DAYS COMPANY VEHICLE USED TASK 2: 1.00

TASK 3: Environmental Monitoring

Junior Environmental/Biological Field Monitor					
Construction compliance monitoring			3/25/2014	1	I
Construction compliance monitoring			3/26/2014	1	ı
Construction compliance monitoring	VTA office	Santa Clarita	3/27/2014	1	ı
Construction compliance monitoring			3/28/2014	1	ı
Construction compliance monitoring			3/31/2014	1	

TOTAL DAYS COMPANY VEHICLE USED TASK 3: 5.00

> TOTAL DAYS COMPANY VEHICLE USED: 6.00

Page 1 of 1 BK-C-70 18 of 20

EXPENSE REPORT Summary **Employee Name Expense Report Total Employee Number** AAB00319469 Amount Due to Company Company/SubCompany INC/INC Amount Due to Credit Card Through Date 14-MAR-2014 Amount Due to Employee Tracking Number ER01478309 Amount Applied to Credit Card Transaction Loc. Project # Expense Type **Business Purpose** Ticket# Amount Date Code 13-MAR-2014 LAC 464592.01.D3.30 March 13, 2014 Auto - Mileage Mileage Details: 137MI at 0.56/MI * UserNote: round trip - Section 2 potholing bird surveys Total for 13-MAR-2014

APPROVED BY

SUBMITTED BY

* Electronic signatures validated by

network security

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PSEP Training Record

Training: PSEP EAC/PCB Wipe Training

Date: 3/18/2014

Location: EAC Lab,

incon							
First	Last	Rate	Hours	Amount	Pipeline No.	Project No.	
					SL 45-120	464592.01.D3.15	

Subtotal:

March 2014 Total:

20 of 20

Mail content report generated by COLLECTOR From: Friday, April 25, 2014 9:39 AM Sent: AP_Invoices_SCG; To: - PSEP D3 SL45-120 March Subject: 2014 Invoice Attachments: COL_5PA46002.pdf Hello, Attached is the March 2014 invoice (March 1, 2014 through or me if you March 28, 2014). Please contact have any questions. Thank you, Scientist **Environmental Services**



._____

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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100836538	Company	Code	2200	Fiscal Year	2014
Doc. Date	04/25/2014	Posting	Date	04/29/2014	Period	04
Calculate Tax	0					
Ref.Doc.	38114011601-D3					
Doc. Currency	USD					

Ita	PK	Account	Account short text	Tx	CoCd	Cost Ctx	Order	Act	Amount	Text
1	31	108922		ΞO	2200					
2	81	6221110	SRV-PSHP BNG & CONST	10	2200	2200-2440				SL45-120 DER, Permitting,
3	81	6220600	SRV-CONSULTING-OTHER	20	2200	2200-2440				SL45-120 Monitoring -
4	81	6220640	SEV-TRNG & SEM IN-H	IO	2200	2200-2440			0	SL45-120 PCB Training -





Attn:

Date: April 14, 2014
Project No: 464592
Client No: 050019

Client No. 050019

Invoice No: 38114010258-D3

Contract No: Reference No:

INVOICE

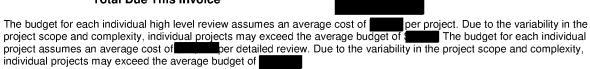
Professional Services February 01, 2014 through February 28, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				

OCIP Subcontractors Non-OCIP Subcontractors CH2M HILL

Total Due This Invoice



BK-C-76 1 of 6

Project No.: 464592

Invoice No.: 38114010258-D3

Billing Period: February 01, 2014 - February 28, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name							

Classification
Senior Planner
Junior Level Planner
Accounting
Admin Assistant
Admin Assistant

Accounting

Total Labor

Hours

Amount

Bill Rate

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-77 2 of 6

Project No.: 464592

Invoice No.: 38114010258-D3

Billing Period: February 01, 2014 - February 28, 2014

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification		Bill Rate	Hours	Amount
	Senior Planner				
	Contract Support				
	Junior Level Planner				
	Technical Editor				
	Deputy Program Mar	nager			
		Total Labor			
***************************************	***************************************	***************************************	***************************************		
		TOTAL AMOUNT D	DUE		

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-78 3 of 6

Project No.: 464592

Invoice No.: 38114010258-D3

Billing Period: February 01, 2014 - February 28, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name Classification Bill Rate Hours Amount
Senior Planner

Biological Resources SME

Total Labor

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-79 4 of 6



SoCalGas MPE Release Order: 5660028969

Task Identifier: 464592.01

Reporting Period: February 1 through February 28, 2014

PEC PM:

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three high pressure pipeline segments in Los Angeles County including: approximately 2,860 linear feet in in the City of Santa Clarita a

in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

Preconstruction preparation activities for Segment 1, such as WEAP Training modification, field monitoring forms, pre-con surveys, and kick off meeting.

03 3 4 5 124 D3.02 High Level Review The High Level Review was submitted on July 29, 2013. D3.10 Project Management The project management efforts during the reporting period included: 1.) Coordination with MPE PM regarding project status. 2.) Project setup and assignment. 3.) Review of invoices, billing, and project tracking. Work Planned for Next Invoice Period: Coordinate with MPE PM and regarding construction schedule. D3.20 Detailed Review Efforts for the Detailed Review included the following during the invoice period: 1.) Coordination with MPE PM regarding draft work authorization proposal for Segments 2 and 3. 2.) Preparation of the Work Authorization for Segment 2 and 3. 3.) Preparation of subcontractor scope of work. Work Planned for Next Invoice Period: - Finalizing Segment 2 Preconstruction Work Authorization Proposal. D3.30 Permitting The permitting efforts during the reporting period included: - Biological site survey for Segment 1 Laydown Yard at 🛘 February 12), City questionnaire completion, QA/QC and submittal. Work Planned for Next Invoice Period:

Deliverables:

City Assessment Questionnaire, February 14, 2014

Potholing surveys for Segments 2 and 3.

First The		Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours		Fri Hours	Fri Notes
2/7/201	4 464592.01.D3.10	PROJ MGMT 45-120										Sub coordination.				
2/7/201	4 464592.01.D3.10	PROJ MGMT 45-120										Veekly labor review.		Monthly invoice reporting.		
2/7/201	4 464592.01.D3.10	PROJ MGMT 45-120							\top			Monthly invoice reporting.				fonthly invoice reporting.
2/14/20	14 464592.01.D3.10	PROJ MGMT 45-120								Invoice summary preparation.						
District in	14 484592.01.D3.10	PROJ MGMT 45-120												Monthly involce reporting.		
	14 464592.01.D3.10	PROJ MGMT 45-120						W. H. H				Look Libraria and the				to able to the constant
	14 464592.01.D3.10							Weekly labor review.				Monthly invoice reporting.		Monthly invoice reporting.		fonthly invoice reporting.
		PROJ MGMT 45-120								Monthly invoice reporting.						fonthly invoice reporting.
	14 464592.01.D3.10							Weekly labor review.								
2/21/20	14 464592.01.D3.10	PROJ MGMT 45-120												Coordination will invoicing.		
2/21/20	14 464592.01.D3.10	PROJ MGMT 45-120	+		_					Monthly invoke reporting.		donthly invoice reporting.				
	14 464592.01.D3.10	PROJ MGMT 45-120	+		_		_		-							fonthly invoice reporting.
	14 464592.01.D3.10	PROJ MGMT 45-120	_	fonthly invoice reporting.				Monthly invoice reporting.								
	14 484592.01.03.10	PROJ MGMT 45-120		Total of the second of the sec			_	record, and control of						Weekly labor raview.		
2/28/20	1	PROJ MGMT 45-120								Monthly invoice reporting.				Monthly invoice review.		fonthly invoice reporting.
										intoriumy invoice reporting.						toniny invoice resoring.
2/28/20	14 464592.01.D3.10	PROJ MGMT 45-120												Weekly labor review, monthly invoice reporting.		
2/7/201	4 464592.01.D3.20	DER 45-120	_		_		-									coordination of bio site visit to new laydow
																ard to complete City questionnaire.
2/21/20	14 464592.01.D3.20	DER 45-120												S2: Prepared WA for Segments 2 and 3 SME coordination.		3: Prepared WA for Segments 2 and 3, cordination w
2/21/20	14 464592.01.D3.20	DER 45-120	+		_											SA/QC review of WA.
2/28/20	14 464592.01.D3.20	DER 45-120						52: Drafting and coordination of WA proposal for Segment 2 and 3, drafting and coordination of sub agreements.		S3: Drafting and coordination of WA proposal for Segment 2 and 3, drafting and coordination of sub		52: Drafting and coordination of WA proposal for Segment 2 and 3, drafting and coordination of sub agreements.		S3: Drafting and coordination of WA proposal for Segment 2 and 3, drafting and coordination of sub agreements.		
								-		agreements.				-		
2/28/20	14 464592.01.D3.20	DER 45-120														VA review.
2/28/20	14 464592.01.D3.20	DER 45-120						S2: WA development.		S3: WA development.		S2: WA Pricer report setup.		S3: WA Pricer report setup and finalization.		
2/28/20	14 464592.01.D3.20	DER 45-120										S2: WA preparation/proposal for Environmental Permitting and Pre- construction Planning Support.		S3: WA preparation/proposal for Environmental Permitting and Pre- construction Planning Support.		
2/28/20	14 454592.01.D3.20	DER 45-120						Sz: Roview and edit of the draft 45-120 WA (Segment 2 and 3 Permitting/Precon).		S3: Call w/ to discuss comments and revisions to 45-120 WA (Precon/Permitting Segments 2 and 3).				S2: Incorporation of final edits to the draft 45-120 WA and submitted to PDIKA via review workflow (Segments 2 and 3 Permitting /Precon).		
2/14/20	14 484592,01,D3,30	PERMITTING 45-120						1						S1: Review site questionnaire from biologist.		it: QAIOC of site visit questionnaire eliverable and submittal to
2/14/20	14 464592.01.D3.30	PERMITTING 45-120														

Mail content report generated by COLLECTOR

From:	
Sent: To: Subject: Attachments:	Tuesday, April 15, 2014 12:22 PM AP_Invoices_SCG; - PSEP D3 SL45-120 February 2014 Invoice COL_5FE20010.pdf
Hello,	
	February 2014 invoice (February 1, 2014 ry 28, 2014). Please contact or any questions.
Thank you,	
Scientist Environmental	Services

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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100836540	Company	Code	2200	Fiscal Year	2014
Doc. Date	04/14/2014	Posting	Date	04/29/2014	Period	0.4
Calculate Tax						
Ref.Doc.	38114010258-D3					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922			2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120



Attn:



Date: June 19, 2014

Project No: 464592 Client No: 050019

Invoice No: 38114016920-D3

Contract No:

Reference No:

INVOICE

Professional Services March 29, 2014 through April 25, 2014

SL 45-120

	0- .0 .			
Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				
OCIP Subcontractors				
Non-OCIP Subcontractors				
Total Due This Invoice				
e hudget for each individual high level review as	cumos an avorado e	post of	roject. Due to the var	iability in the

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of per detailed review.

BK-C-85 1 of 19

Project No.: 464592

Invoice No.: 38114016920-D3

Billing Period: March 29, 2014 - April 25, 2014

01.D3.10-Project Management SL 45-120

LABOR

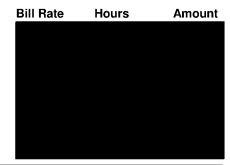
Employee Name							

Classification
Senior Planner
Contract Support
Junior Level Planner
Junior Level Planner

Accounting Admin Assistant

Deputy Program Manager

Total Labor



Subcontractor Costs



Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-86 2 of 19

Project No.: 464592

Invoice No.: 38114016920-D3

Billing Period: March 29, 2014 - April 25, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Technical Editor			
	Program Manager			
	Biological Resources			
	Total Labor			

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-87 3 of 19

Project No.: 46

464592

Invoice No.: 38114016920-D3

Billing Period: March 29, 2014 - April 25, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Ra	ite Hours	Amount
	Senior Planner			
	Admin Assistant			
	Junior Level Planner			
	Total Labo	or		

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

-

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-88 4 of 19



MPE PSEP – Invoice Summary Report

SoCalGas MPE Release Order: 5660028969 dentifier: 464592.01 Reporting Period: March 29 through April 25, 2014 PEC PM:

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Plance	anning Support; Test Water
Sampling and Analysis; and General Environmental and Stormwater Compliance Manitoring for the replacement of three	high pressure pipeline segments
in Los Angeles County including: approximately 2,860 linear feet in	
in the City of Santa Clarita	
in the City of Los Angeles.	

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3.02 High Level Review
The High Level Review was submitted on July 29, 2013.
D3.10 Project Management
The project management efforts during the reporting period included:
1.) Coordination with MPE PM and project team regarding subcontracting for preconstruction pothole surveys/monitoring support for Section 2.
2.) Preparation of the state of the Package for pre-con survey support for 45-120 Section 2 potholing. 3.) Invoice processing, labor review, and account management.
5.) Hivoice processing, labor review, and account management.
Work Planned for Next Invoice Period:
- Coordinate with MPE PM and regarding construction schedule for Section 1.
- Prepare draft Work Authorization Proposal for the PEC monitoring phase of Section 2.
- Prepare POs follows and or preconstruction/construction support on Section 2.
- Prepare for Segment 1.
D3.15 Training
No training efforts were conducted during the invoicing period.
Work Planned for Next Invoice Period:
- Training will be scheduled as-needed.
Training will be scheduled as needed.
D3.20 Detailed Review
The Detailed Environmental Review was submitted on September 23, 2013.
Work Planned for Next Invoice Period:
- Prepare the Work Authorization Proposal for construction monitoring phase of Section 2/3.
D3.30 Permitting
The permitting efforts during the reporting period included: 1.) SCRRA Training for Segment 2 monitoring conducted on April 3, 2014.
2.) Preconstruction nesting bird survey and report prepared for Section 2 (Rincon support).
3.) Monitored nesting birds under Segment 2 bridge during bridge assessment work.
4.) Coordination with PM and SWPPP SME regarding SWPPP and encroachment permit requirements.
Work Planned for Next Invoice Period:
- Finalize discharge plan and sampling matrix for Segment 1 Site visit to Chiquita Canyon Landfill for discharge coordination.
- Site visit to Chiquita Canyon tandhii for discharge coordination.
D3.70 Monitoring
Monitoring efforts during the reporting period included:
1.) Construction monitoring at Section 1 (Rincon support).
2.) Coordination with EM and PM regarding construction activities, submittal of daily monitoring report and logs, and project update communications.
Work Planned for Next Invoice Period:
- Monitoring construction, preparation of daily reports, source and test water sampling prior to haul off.

Deliverables:

Section 1: Daily field forms for March 31, and April 1, 2, 4, 6, 7, 9, 10, 13, 17, and 20, 2014

Section 2: Daily field forms for April 7, 13, and 14, 2014.

Section 2: Biological Pre-construction Clearance Surveys for (Bridge) on April 10, 2014.

irst Thru ime Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
4/4/2014	464592.01.D3.10	PROJ MGMT 45-120										keview of labor hours and revoicing.				
4/4/2014	464592.01.D3.10	PROJ MGMT 45-120												O revision.		
4/11/14	464592.01.D3.10	PROJ MGMT 45-120			+							2: Preparation of lask order.				
3/28/14	464592.01.D3.10	PROJ MGMT 45-120	+		+		+					LIST O'GST				Monthly invoice reporting.
	1	PROJ MGMT 45-120			+		+			Weekly labor review.						, , ,
4/18/14	464592.01.D3.10	PROJ MGMT 45-120	+ +		+		+					Pricer transfer to Monitor				
4/96/04	1 464E02 01 D2 10	PROJ MGMT 45-120			\perp			Vonthly invoice reporting.				raining budget.				
		PROJ MGMT 45-120			+			rolliny invoice reporting.						Transmittel for sub payment.		
		PROJ MGMT 45-120			+			Veekly labor review.								
4/18/14	464592.01.D3.10	PROJ MGMT 45-120			+			Monthly invoice reporting.		Monthly invoice reporting.		Nonthly invoice reporting.		Monthly invoice reporting.		
4/25/14	464592.01.D3.10	PROJ MGMT 45-120	+		+			Nonthly invoice reporting.		Monthly invoice reporting.		Dracle task assignment for 45- 20		Monthly invoice reporting.		Monthly invoice reporting.
4/4/2014	464592.01.D3.10	PROJ MGMT 45-120								Weekly labor review.		sub weekly lookback.		Lookback clarifications with sub.		Monthly invoice reporting
																(March). Lookback follow up sub.
4/11/14	464592.01.D3.10	PROJ MGMT 45-120								Weekly labor review.		Sub weekly lookbacks.		Monthly invoice reporting (March).		Monthly invoice reporting [March).
4/18/14	464592.01.D3.10	PROJ MGMT 45-120						Jonthly invoice reporting (Feb).		Sub invoice review.		Sub weekly loockback. Sub nonthly ture-up.		Sub weekly lookback.		
4/25/14	464592.01.D3.10	PROJ MGMT 45-120			+							Veekly sub lookbacks.				Monthly invoice reporting.
4/4/2014	464592.01.D3.10	PROJ MGMT 45-120										52: Reviewed, finalized, and ubmitted the record survey upport for 45-120 Segment 2 otholing.				
4/11/14	464592.01.D3.10	PROJ MGMT 45-120						52: Call w/ to discuss ubcontracting process for idditional monitoring support for Segment 2.								
4/11/14	464592:01.D3.10	PROJ MGMT 45-120						-				2: Preparation and submittal of P.O. revision materials for 45- 20 S2 Pothole Monitoring Support.				
4/4/2014	464592.01.D3.30	PERMITTING 45-120										2: Coordination w/meres CRRA safety training for segment 2. Drafting of PO and PA package for the following day. Coordination w/meres and meres for pprovel.		S2: Coordination with MPE PM and FM in Segment 2 training, preconstruction surveys, reporting, schedule for spot checks, and bridge work protocols.		S2: SWPPP coordination vand SWPPP SMF with reg croachment pe requirements.
4/11/14	4464592.01.D3.30	PERMITTING 45-120								S2: PO development for Rincon additional monitor training and monitoring.		2: Coordination regarding localGas nesting bird protocol rocedures. Coordination w/ or additional monitor ridge training and on-boarding.		S2: Precon report review/coordination/ submittal.		
4/11/14	464592.01.D3.30	PERMITTING 45-120			+		T							S2: 45-120 S2		
4/11/14	1 464592.01.D3.30	PERMITTING 45-120					\Box			S2: Coordinate w/ PM and biologists regarding nesting birds.						

First The Name Da		Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu		Fri Hours	Fri Notes
4/1	1/14 464592.01.D3.30	PERMITTING 45-120												S2: Coordinate w/ PM and biologists re nesting birds and monitoring observations.		
4/1	/14 464592.01.D3.30	PERMITTING 45-120						S2: 45-120 S2 bridge nesting birds precon coordination and bio recommendations.				S2: 45-120 S2 Bridge - review or precon survey report.	f			
4/1	3/14 464592.01.D3.30	PERMITTING 45-120						S2: 45-120 raven nest monitoring field coordination, research, and recommendations.								
4/4/2	014 464592.01.D3.70	MONITORING 45-120						S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM e construction activities, review and submittal of daily monitoring eport and logs, project update communication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.
4/1	/14 464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC ollow-up, and submittal of daily nonitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.
4/1	3/14 464592.01.D3.70	MONITORING 45-120						S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.
4/2	5/14 464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.
4/1	8/14 464592.01.D3.70	MONITORING 45-120										S1: Lamination of GL-1 forms for monitor daily use onsite.				
4/2	5/14 464592.01.D3.70	MONITORING 45-120														S1: Review monitoring reports.
4/2	5/14 464592.01.D3.70	MONITORING 45-120														S2: Review monitoring reports.

Project No.: 464592 Invoice Date: 6/19/2014

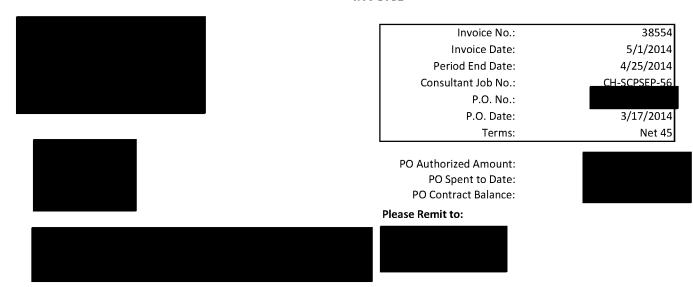


Detailed Report of Expenses SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			04/14/14				1
01.D3.10			04/14/14				2
01.D3.30			04/14/14				3
01.D3.30			04/14/14				4
01.D3.70			04/14/14				5
				SL 45	-120 Total		

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INVOICE



Task 1 PM Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	PM3	4/17/2014			

Task 1 - PM Support PSEP SL45-120 Total

\$

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	PM3	4/7/2014			
		Task 2 - Permitting	Support - PSEP S	L45-120 Total	\$
				Invoice Total	\$

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Invoice Summary Report

Consultant Job Number: CH-SCPSEP-06

Reporting Period: March 29, 2014 through April 25, 2014 Invoice Number: 38554

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Financial Status Summary—

Project Purpose— Provide general environmental support for Segment 1 of Project SL45-120.

has authorized a total of

Summary of Work Completed within the Billing Period —During this invoice period, support was provided for the following tasks:
D3.10 Project Management
The project management efforts during the reporting period included:
1.) Preparation of weekly look back summary.
Work Planned for Next Invoice Period:
- Ongoing team coordination, budget tracking, change management, and invoicing.
D3.30 Permitting Support
The following efforts were initiated/completed during the invoice period.
1.) Assist with revision.
Work Planned for Next Invoice Period:
- No activities are planned.
D3.70 Construction Monitoring Support
No activities conducted during this reporting period.
Work Planned for Next Invoice Period:
- Test water sampling and management

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Labor Hour Summary

Invoice No.:	38554
Invoice Date:	5/1/2014
Period End Date:	4/25/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

Employee Thru Date Client Tas	k Description Sat Sun Mon Tues Wed Thurs Fri				Tues	Wed	Thurs	Fri
Number	Hours Hours Hours Hours Hours Hours Hours	s Notes	Notes	Nates	Notes	Notes	Notes	Notes
11-Apr-14 01.D3.30	Environmental			Provided Calscience				
	Review/Permitting			laboratory scope				
	Support - PSEP			revision for SL45-120				
	SL45-120		1					
18-Apr-14 01.D3.10	PM Support - PSEP						Weekly lookback	
	SL45-120		1					

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Accounts Payable

May 30, 2014

Project: No: 1398-8 Invoice No: 15563

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO

POC: Tax ID No.

Professional Services for the Period: April 01, 2014 to April 30, 2014

Phase: 01 shall provide general environmental planning and field monitoring support

for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No.

Revision #1. MSA

464592.01.D3.10.

Professional Personnel

Principal
Project Manager/Coordinator
Administrative/Clerical Support

Totals

Total Labor

Hours Rate Amount

Consultants

5/28/2014

Total Consultants

Professional Services 4/1-4/30/14

1.0 times

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current Prior To-Date

Task Totals:

Task:

Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

BILLING LIMITS

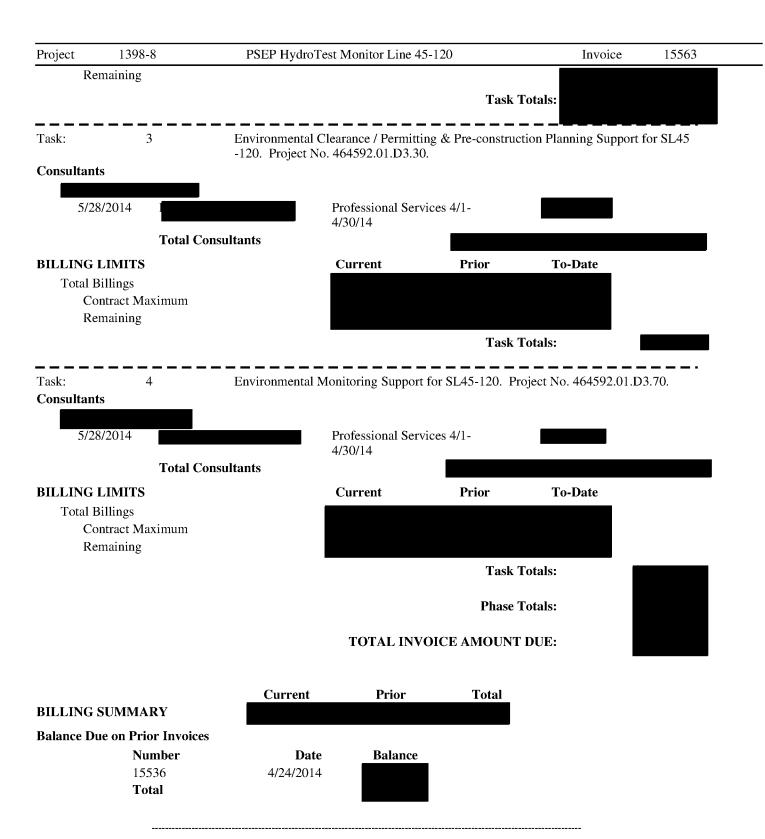
Total Billings

Contract Maximum

2

Current Prior To-Date

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All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

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Date: 5/80/2024 transic 8: 27568 PUSF lane 5L85-120 Project 8: 464592-4002-8 Period: 4/1-4/80/34

Project Description	3rd Party Em	Project Number	Task	Labor Category	Week Fnd	Saturday Hours	Monday Hours	Wedneso v Hours	a Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120		464592		G-Principal	4/4/2014								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PO mod	JSU + WO mod start
				G-	,,,												
SL45-120		464592	01 03 10	Administrative/ Clerical Support	4/4/2014									weekly report			subcontractor questions, invoice, etc.
3243 120		404332	01.03.10	G-Project	4/4/2014									Project management, review Contract			mvoice, etc.
		464592		Manager/Coord										Modification and Prepare			
SL45-120		464592	01.D3.10	G-	4/11/2014						mnd			Job Set Ups			
				Administrative/							review/set						
SL45-120		464592	01.D3.10	Clerical Support	4/11/2014						up		draft invoice	weekly report	draft invoice		draft invoice & true-up
SL45-120		464592	01.D3.10	G-Principal	4/18/2014							PO Rev 2 processing					
				G-													
SL45-120		464592	01.D3.10	Administrative/ Clerical Support	4/18/2014									weekly report			
				G-Project										project management,			
SL45-120		464592	01.D3.10	Manager/Coord	4/25/2014									coordination, scheduling, review weekly information			
3243-120		404332	01.03.10	G-	4/23/2014									Teview weekly into mation			
51.45.400		45.4500		Administrative/													
SL45-120		464592	01.03.10	Clerical Support	4/25/2014								Mod set-up		weekly report Segment 1 and 2:	monthly invoice	
															Preparation of monthly invoice and accrual		
															reports; communication and progress update;		
				R-Project Manager/Coord											updating health and safety records and		
SL45-120	Rincon	464592	01.D3.10		4/30/2014										documentation		
				Manager/Coord									review look backs, project				
SL45-120		464592	01.D3.10	inator	4/30/2014								management time				
				Administrative/													
SL45-120		464592	01.D3.10	Clerical Support	4/30/2014									weekly report			
															Segment 2: After-hours coordination required with		
SL45-120	Rincon	464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/4/2014										CH2M Hill regarding SCRRA training	\$14 expense parking fee at SCG garage	
					7.7											Segment 2: SCRRA safety	
SL45-120	Pincon	464592	01 02 20	R-Junior Env/Bio Field Monitor	4/11/2014											training and drive time (instructor 20 minutes late)	
3143-120	KIIILOII	404332	01.03.30	TIEIG WIDITED	4,11,2014											(Histractor 20 Hillates late)	Segment 2: Shadow/orientation
SL45-120	Dinene	464592	01 02 20	R-Junior Env/Bio Field Monitor	4/11/2014												training and drive time (approved by LA)
5L45-12U	Rincon	464392	01.03.30	R-Project Manager/Coord	4/11/2014									Segment 2: Preconstruction report			(approved by LA)
SL45-120	Rincon	464592	01.D3.30		4/11/2014									review review			
													Segment 2:				
													Preconstruction activities compliance monitoring				Segment 2: Preconstruction activities
													(WEAP training, tailboard, photo documentation, nest				compliance monitoring (WEAP training, tailboard,
SL45-120	Rincon	464592	01 03 30	R-Junior Env/Bio Field Monitor	4/11/2014								monitoring, forms and logs)				nest monitoring, forms and logs)
					,, 2024								Segment 2:				
SL45-120	Pincon	464592	01 02 20	R-Junior Env/Bio Field Monitor	4/11/2014								Preconstruction survey and photo documentation				
3L43-12U	rancon	+04372	01.05.30	ried World	*/11/2014										Segment 2: After-hours		
				R-Junior Env/Bio									Segment 2: After-hours preconstruction survey		preconstruction survey report edits (approved by		14 of 19
SL45-120	Rincon	464592	01.D3.30	Field Monitor	4/11/2014								report (approved by LA)		LA)		

Date: 5/80/2024 transic 8: 27568 PUSF lane 5L85-120 Project 8: 464592-4002-8 Period: 4/1-4/80/34

					1						1			100000000000000000000000000000000000000	I		I		
Project		Project				Saturday	Sunday	Monday			a Thursday	Friday	Saturday	Sunday					
Description	3rd Party Employee	Number	Task	Labor Category	Week End	Hours	Hours	Hours	Hours	v Hours	Hours	Hours	Notes	Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
															Segment 2: Nest monitoring and				
															coordination;				
															preconstruction activities				
															compliance monitoring				
				R-Junior Env/Bio											(tailboard, photo				
SL45-120		464592	01.D3.30	Field Monitor	4/18/2014										documentation) Segment 2: Field				
															monitoring form and nest				
				R-Junior Env/Bio	,										monitoirng and schedule				
SL45-120		464592	01.D3.30	Field Monitor	4/18/2014										follow-up				
															Segment 2:				
															Preconstruction activities				
															compliance monitoring				
															(WEAP training, field				
															monitoring				
				R-Junior Env/Bio	J										forms/inspection logs, communicalton/coordinati				
SL45-120		464592	01.03.30	Field Monitor	4/30/2014										on)				
			1		,,										1	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction
			1		1										1	compliance monitoring	compliance monitoring	compliance monitoring	compliance monitoring
			1		1										1	(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP
																inspection, photo	inspection, photo	inspection, photo	inspection, photo
				R-Junior Env/Bio												documentation, field monitoring	documentation, field monitoring	documentation, field monitoring	documentation, field monitoring
SL45-120		464592	01 03 70	Field Monitor	4/4/2014											forms/inspection logs)	forms/inspection logs)	forms/inspection logs)	forms/inspection logs)
SETS TEO		10 1002	02.00.00	TICIO MIDITICO	7 7 2021											Tormsy inspection regsy	Segment 1: After-hours	To may inspection rogay	TOTAL STREET
SL45-120		464592	01 03 70	R-Junior Env/Bio Field Monitor	4/4/2014												coordination required with		
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										Segment 1: Construction	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction
															compliance monitoring	compliance monitoring	compliance monitoring	compliance monitoring	compliance monitoring
															(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP
															inspection, photo	inspection, photo	inspection, photo	inspection, photo	inspection, photo
				R-Junior Env/Bio											documentation, field monitoring	documentation, field monitoring	documentation, field monitoring	documentation, field monitoring	documentation, field monitoring
SL45-120		464592	01 03 70	Field Monitor	4/11/2014										forms/inspection logs)	forms/inspection logs)	forms/inspection logs)	forms/inspection logs)	forms/inspection logs)
3543 120		404332	01.03.70	TICIO WIDITEDI	4/11/2014										TOTALLY INSPECTION TOUS	TOTALLY INSPECTION OUS	TOTALLY INSPECTION (USS)	Segment 1: Construction	Segment 1: Construction
																		compliance monitoring	compliance monitoring
																		(WEAP training, BMP	(WEAP training, BMP
																		inspection, photo	inspection, photo
																		documentation, field	documentation, field
SL45-120		464502	01 02 70	R-Junior Env/Bio Field Monitor	4/18/2014													monitoring forms/inspection logs)	monitoring forms/inspection logs)
3143-120		404332	01.05.70	FIEIG MIDITED	4/10/2014													Torrits/Hispection logs)	Torrisy inspection logs)
																	Segment 1: Coordination		
																	regarding schedule for		
				R-Junior Env/Bio													Thur and Fri; review of Mon and Tue logs; briefing		
SL45-120		464592	01 03 70	Field Monitor	4/18/2014												on Mon gasline incident		
3643 120		707332	31.03.70	www.medi	.,10,2014										Segment 1: Construction	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction
															compliance monitoring	compliance monitoring	compliance monitoring	compliance monitoring	compliance monitoring
															(WFAP training, RMP	(WFAP training, RMP	(M/FAP training, RMP	(WFAP training, RMP	(M/FΔP training, RMP
			1		1										inspection, photo	inspection, photo documentation, field	inspection, photo documentation, field	inspection, photo documentation, field	inspection, photo documentation, field
			1		1										documentation, field monitoring	monitoring	monitoring	monitoring	monitoring
			1		1										forms/inspection logs,	forms/inspection logs,	forms/inspection logs.	forms/inspection logs.	forms/inspection logs.
			1	R-Junior Env/Bio	,										communication/coordinati	communication/coordinati	communication/coordinati		communication/coordinati
SL45-120		464592	01.D3.70	Field Monitor	4/25/2014										on)	on)	on)	on)	on)
															Segment 1: Construction	Segment 1: Construction	Segment 1: Construction		
			1		1										compliance monitoring (WEAP training, BMP	compliance monitoring (WEAP training, BMP	compliance monitoring (WEAP training, BMP		
			1		1										inspection, photo	inspection, photo	inspection, photo		
			1		1										documentation, field	documentation, field	documentation, field		
			1		1										monitoring	monitoring	monitoring		
															forms/inspection logs,	forms/inspection logs,	forms/inspection logs,		
1			l	R-Junior Env/Bio											communication/coordinati	communication/coordinati	communication/coordinati		
SL45-120		464592	J01.D3.70	Field Monitor	4/30/2014										on)	on)	on)	l	
								_					•						

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DATE: 4/30/2014

INVOICE NO.:

20552

BILL TO:

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120 FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236		TERMS	BILLING	G PERIOD:
110020111011111111111111111111111111111				1 - 4/30/2014
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUN ⁻
TASK 01.D3.30: Permitting/Pre-Construction Support		'		
Junior Environmental/Biological Field Monitor				
After-hours coordination required with regarding SCRRA training - Seg 2	4/2/2014			
SCRRA safety training and drive time - Seg 2	4/3/2014			
Preconstruction activities compliance monitoring (WEAP train, tailboard, photo doc, nest monitor, logs) - Seg 2	4/7/2014			
Preconstruction survey report and photo documentation - Seg 2	4/7/2014			
After-hours preconstruction survey report - Seg 2	4/7/2014			
After-hours preconstruction survey report edits - Seg 2	4/9/2014			
Preconstruction activities compliance monitoring (WEAP train, tailboard, photo doc, nest monitor, logs) - Seg 2	4/11/2014			
Preconstruction activities compliance monitoring (WEAP training, logs) - Seg 2	4/28/2014			
Total Hours fo				
 Junior Environmental/Biological Field Monitor 				
SCRRA safety training and drive time - Seg 2	4/10/2014			
Shadow/orientation training and drive time - Seg 2	4/11/2014			
Nest monitoring and coordination; preconstruction activities compliance monitoring (tailboard, photo doc) - Seg 2	4/14/2014			
ield monitoring form and nest monitoring and schedule follow-up - Seg 2	4/14/2014			
Total Hours for				
- Project Manager/Coordinator				
Preconstruction report review - Seg 2	4/8/2014			
Total Hours for				
	TOTA	L LABOR TAS	SK 01.D3.30:	
REIMBURSABLE EXPENSES				
		1		
Junior Environmental/Biological Field Monitor				
Parking fee at SCG garage for SCRRA safety training - Seg 2	4/3/2014			
Junior Environmental/Biological Field Monitor				
Fleet vehicle (for SCRRA safety training) - Seg 2	4/10/2014			
leet vehicle (for shadow/orientation training) - Seg 2	4/11/2014			
Fleet vehicle (for nest monitoring and preconstruction activities compliance monitoring) - Seg 2	4/14/2014			
	TOTAL EX	XPENSES TAS	SK 01.D3.30:	
	T/	TAL TASK	01 D3 30-	

BK-C-100 16 of 19 PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120 FOR CLIENT/CONTRACT: P.O. No. 464592-1002-8

PROJECT MANAGER:

ROJECT NO.: 14-00236		TERMS	BILLING	G PERIOD:
			4/1/2014	1 - 4/30/2014
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
TASK 01.D3.70: Environmental Monitoring				
Junior Environmental/Biological Field Monitor				
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/1/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/2/2014			
After-hours coordination required with	4/2/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/3/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/4/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/7/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/8/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/9/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/10/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/11/2014			
Coordination regarding schedule; log review; briefing on gasline incident - Seg 1	4/16/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/17/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/18/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/21/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/22/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/23/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seq 1	4/24/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/25/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/28/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/29/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/30/2014			
Total Hours for Ziman				

TOTAL LABOR TASK 01.D3.70:

REIMBURSABLE EXPENSES

REIMBURSABLE EXPENSES			
- Junior Environmental/Biological Field Monitor			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/1/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/1/2014		
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/2/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/2/2014		
Fleet vehicle (for construction compliance monitoring and SCRRA safety training) - Seg 1 and Seg 2	4/3/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/3/2014		
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/4/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/4/2014		
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and Seg 2	4/7/2014		
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/7/2014		
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/8/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/8/2014		
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/9/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/9/2014		
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/10/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/10/2014		
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and Seg 2	4/11/2014		
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/11/2014		
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/17/2014		
Per diem (for construction compliance monitoring) - Seg 1	4/17/2014		
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/18/2014		

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT:
PROJECT MANAGER:

PROJECT NO.: 14-00236		TERMS		PERIOD:
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	4/1/2014 RATE	- 4/30/2014 AMOUNT
- Junior Environmental/Biological Field Monitor	BATE	11110/110.		711100111
er diem (for construction compliance monitoring) - Seg 1	4/18/2014			
eet vehicle (for construction compliance monitoring) - Seg 1	4/21/2014			
er diem (for construction compliance monitoring) - Seg 1	4/21/2014			
eet vehicle (for construction compliance monitoring) - Seg 1	4/22/2014			
er diem (for construction compliance monitoring) - Seg 1	4/22/2014			
eet vehicle (for construction compliance monitoring) - Seg 1	4/23/2014			
r diem (for construction compliance monitoring) - Seg 1	4/23/2014			
eet vehicle (for construction compliance monitoring) - Seg 1	4/24/2014			
r diem (for construction compliance monitoring) - Seg 1	4/24/2014			
tet vehicle (for construction compliance monitoring) - Seg 1	4/25/2014			
r diem (for construction compliance monitoring) - Seg 1	4/25/2014			
et vehicle (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/28/2014			
r diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/28/2014			
et vehicle (for construction compliance monitoring) - Seg 1	4/29/2014			
r diem (for construction compliance monitoring) - Seg 1	4/29/2014			
et vehicle (for construction compliance monitoring) - Seg 1	4/30/2014			
r diem (for construction compliance monitoring) - Seg 1	4/30/2014			
ASK 01.D3.10: Project Management and Health and Safety	70	TAL TASK	01.D3.70:	
ASK 01.03.10. Project management and Health and Salety				
- Project Manager/Coordinator				
onthly invoice/accrual reports; communication/progress update; updating H&S records and doc - Seg 1 a	and 2 4/30/2014			
Total Hours for	Turner	0.00		
	TOTA	L LABOR TAS	SK 01.D3.10:	
	TC	TAL TASK	01.D3.10:	
ILLINGS TO DATE				
Total Billings This Invoice:				
Previous Billings:				
Total Billed To Date:				
Total Work Order Budget:				
Remaining Budget:				
% Budget Remaining:				
ank you for selecting	INVOIC	E TOTAL:		

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DATE: 4/30/2014

INVOICE NO.: 20552

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236				BILLING	PERIOD:
				4/1/2014 -	4/30/2014
PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE

TASK 01.D3.30: Permitting/Pre-Construction Support

 Junior Environmental/Biological Field Monito 	logical Field Monitor
--	-----------------------

SCRRA safety training - Segment 2	VTA office	Santa Fe Springs	4/10/2014
Construction compliance orientation training - Segment 2	VTA office	Santa Clarita	4/11/2014
Preconstruction activity compliance monitoring - Segment 2	VTA office	Santa Clarita	4/14/2014

TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.30:

TASK 01.D3.70: Environmental Monitoring

	١	Junior	Environme	ental/Riolo	ncical Fiel	d Monitor
--	---	--------	-----------	-------------	-------------	-----------

Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/1/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/2/2014
Construction compliance monitoring - Segment 1 and	in Santa	a Clarita	4/3/2014
SCRRA safety training - Segment 2	Santa Clarita	Los Angeles	4/3/2014
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/4/2014
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/7/2014
Preconstruction activity survey/compliance monitoring - Segment 2	in Santa	a Clarita	4/1/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/8/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/9/2014
Construction compliance monitoring - Segment 1	in Santa Clarita		4/10/2014
Construction compliance monitoring - Segment 1 and Segment 2	Santa Clarita	VTA office	4/11/2014
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/17/2014
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/18/2014
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/21/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/22/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/23/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/24/2014
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/25/2014
Construction compliance monitoring - Segment 1 and Segment 2	VTA office	Santa Clarita	4/28/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/29/2014
Construction compliance monitoring - Segment 1	in Santa	a Clarita	4/30/2014

TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:

TOTAL DAYS COMPANY VEHICLE USED:

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Mail content report generated by COLLECTOR

From:	
Sent: To: Subject: Attachments:	Friday, June 20, 2014 1:28 PM AP_Invoices_SCG; PSEP D3 SL45-120 April 2014 Invoice COL_7KE48006.pdf
Hello,	
	e April 2014 invoice (March 29, 2014 through or me if you stions.
Thank you,	
Project Assista	ant

Environmental Services



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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100849441	Company	Code	2200	Fiscal Year	2014
Doc. Date	06/19/2014	Posting	Date	06/30/2014	Period	06
Calculate Tax						
Ref.Doc.	38114016920-D3					
Doc. Currency	USD					
i						

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922		10	2200					
2	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 Construction Monitoring -
3	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120



Attn:



REMIT TO:

Date: July 14, 2014 Project No: 464592

Client No: 050019

Invoice No: 38114019615-D3

Contract No: Reference No:

INVOICE

Professional Services April 26, 2014 through May 23, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				
Subcontractors Subcontractors				
Total Due This Invoice				

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual projects, individual reviews may exceed these budgets.

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Project No.: 464592

Invoice No.: 38114019615-D3

Billing Period: April 26, 2014 - May 23, 2014

01.D3.10-Project Management SL 45-120

LABOR Employee Name

Classification
Senior Planner
Contract Support
Mid Level Planner
Accounting
Admin Assistant
Accounting

Bill Rate Hours Amount

Subcontractor Costs

#38755

#15778

Total Subcontractor Costs

TOTAL AMOUNT DUE

Total Labor

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-108 2 of 20

Project No.: 464592

Invoice No.: 38114019615-D3

Billing Period: April 26, 2014 - May 23, 2014

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill	Rate Ho	ours Amount
	Senior Planner			
	Program Manager			
	Total Labo	r		
000000000000000000000000000000000000000	***************************************	000000000000000000000000000000000000000	000000000000000000000000000000000000000	000000000000000000000000000000000000000

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-109 3 of 20

Project No.: 46

Invoice No.:

464592

38114019615-D3

Billing Period: April 26, 2014 - May 23, 2014

01.D3.30-Permitting SL 45-120

LABOR



Classification
Senior Planner
Water Quality Resources
Graphic Design Technician

Junior Level Planner

Total Labor

Bill Rate Hours Amount

Subcontractor Costs

#38755

#15778

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-110 4 of 20

Project No.: 464592

Invoice No.: 38114019615-D3

Billing Period: April 26, 2014 - May 23, 2014



01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Junior Level Planner			
	Deputy Program Manager			
	Total Labor			

Subcontractor Costs

#38755

#15778

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

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MPE PSEP – Invoice Summary Report

SoCalGas MPE Release Order:
Project/Task Identifier: 464592.01
Reporting Period: April 26 through May 23, 2014
PEC PM:

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water
Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three diameter high pressure pipeline segments
in Los Angeles County including: approximately
in the City of Santa Clarita and approximately
in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

Summary of work completed within the bining renotice burning this invoice period, support was provided for the following tasks.
D3.02 High Level Review The High Level Review was submitted on July 29, 2013.
D3:10 Project Management The project management efforts during the reporting period included: 1.) Coordination with Management efforts during the reporting period included: 2.) Preparation of GANDA/Rincon P.O. Package for pre-con survey support for SL 45-120 Section 2 field work. 3.) Invoice processing, labor review, and account management.
Work Planned for Next Invoice Period: - Coordinate with the PM and the regarding construction schedule for Section 1. - Prepare draft Work Authorization Proposal for the the monitoring phase of Section 2. - Prepare POs for the the proposal for the the monitoring phase of Section 2. - Prepare Calscience PO for Segment 1.
D3:15 Training No training efforts were conducted during the invoicing period.
Work Planned for Next Invoice Period: - Training will be scheduled as-needed.
D3:20 Detailed Review The Detailed Environmental Review was submitted on September 23, 2013. 1.) Revised the DER to incorporate change in scope for HDD on Segment 1.
Work Planned for Next Invoice Period: - Prepare the Work Authorization Proposal for construction monitoring phase of Section 2/3.
D3:30 Permitting The permitting efforts during the reporting period included: 1.) Coordination with Chiquita Canyon Landfill regarding WDRs. 2.) Coordination with PM and SWPPP SME regarding SWPPP and Caltrans encroachment permit requirements. 3.) Coordination with MPE and Test Water Management SME regarding sampling requirements and analytical testing. 4.) SWPPP preparation and coordination for Segment 2.
Work Planned for Next Invoice Period: - Finalize discharge plan and sampling matrix for Segment 1. Finalize POs for Segment 2.
D3.70 Monitoring Monitoring efforts during the reporting period included: 1.) Construction monitoring at Section 1 support). 2.) Coordination with EM and PM regarding construction activities, submittal of daily monitoring report and logs, and project update communications.
Work Planned for Next Invoice Period: - Monitoring construction, preparation of daily reports, source and test water sampling prior to haul off.

Deliverables

Section 1: Daily field forms for week ending April 25 on April 29, 2014.

Section 1: Daily field forms for week ending May 2 on May 5, 2014.

Section 2: Daily field forms for week ending May 2 on May 5, 2014.

Section 1: Daily field forms for week ending May 9 on May 9, 2014.

Section 1: Daily field forms for week ending May 16 on May 19, 2014.

l set Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours		Fri Hours	Fri Notes
		5/2/14	464592.01.D3.10	PROJ MGMT 45-120	lioura	out notes		Juli Notes	l.ce. s	Montous	TIOUTS	Tue Notes	lioura	Wed Holes	Hours	The Notes		S1: Review billing lookbacks.
		5/16/14	464592.01.D3.10	PRO.I MGMT 45-120										Invoicing.				
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120						Sub invoice approval.								
		5/9/14	464592.01.D3.10	PROJ MGMT 45-120								April invoice summaries.						
		5/9/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting.				Monthly invoice reporting.				
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting.		Monthly invoice reporting.				Monthly invoice reporting.
		5/23/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting.				Monthly invoice reporting.		
		5/2/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly labor review.		Sub weekly lookbacks.		Monthly invoice reporting (April).		Monthly invoice reporting (April).
		5/9/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting (April).		Sub weekly lookback.		Sub weekly lookback. Sub invoice review and true-up.		Monthly invoice reporting (April).
			464592.01.D3.10	PROJ MGMT 45-120										Sub invoice review and monthly true-up.		Sub weekly lookback.		Monthly invoice reporting.
		5/23/14	464592.01.D3.10	PROJ MGMT 45-120												Monthly invoice reporting.		
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120										•				Monthly invoice reporting.
		5/16/14	464592.01.D3.20	DER 45-120						S2: Revision of Section 2 DER Project Description.								
		5/16/14	464592.01.D3.20	DER 45-120						S1: Revision of DER for Section 1 HDD, monitor coordination onsite for verification.				S1: Revision of DER for Section 1 HDD, QAQC, monitor coordination onsite for verification, and submittal.				
		5/16/14	464592.01.D3.20	DER 45-120										S1: Senior review of revised DER that addressed HDD in Section 1. Review HDD construction details with				
		5/9/14	464592.01.D3.30	PERMITTING 45-120														S1: Coordinated w/ and le Chiquita Canyon contact for discharge at Section 1. Coordinated w/ETIC for sampling schedule.
		5/16/14	464592.01.D3.30	PERMITTING 45-120								S2.: Coordination of SWPPP preparation w/						S2. Coordination of SWPPP preparation w/
		5/16/14	464592.01.D3.30	PERMITTING 45-120								S3.: Coordination of SWPPP proparation w/						S3. Coordination of SWPPP proparation w/
		5/16/14	464592.01.D3.30	PERMITTING 45-120														S1; Coordination w/ Chiquita Landfill, and monitors re WDRs, source water/test water sampling, and lab PO.
		5/16/14	464592.01.D3.30	PERMITTING 45-120			П			S1: Coordination with Chiquita Canyon for WDRs.								
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S2: Coordination w/ C Allen and Care e SWPPP for Sections 2 and 3.								
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S3: Coordination w/ and SWPPP for Sections 2 and 3.								

First Name Thru D		Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
5/23/14	464592.01.D3.30	PERMITTING 45-120							1.0	S1: Coordination w/ Chiquita rel WDRs and landfill requests.	ne Si	I1: Coordinated with MPE agarding Chiquita and sunshione WDRs and otential blanket waiver from tWQCB for landfills.				
05/23.	2014 464592.01.D3.30	PERMITTING 45-120									9 9	2: 45-120 Segment 2 WPPP preparation per		S2: 45-120 Segment 2 SWPPP preparation per		
05/23	2014 464592.01.D3.30	PERMITTING 45-120									9 9	3: 45-120 Segment 2 WPPP preparation per (S3: 45-120 Segment 2 SWPPP preparation per		
5/16/14	464592.01.D3.30	PERMITTING 45-120									G	Soogle Earth Pro download for				
5/23/14	464592.01.D3.30	PERMITTING 45-120									L L	lewhall Google Earth and ISGS downloads				
5/16/14	464592.01.D3.30	PERMITTING 45-120									S	2: 45-120 SWPPP Section 2.		S2: 45-120 SWPPP Section 2.		
5/16/14	464592.01.D3.30	PERMITTING 45-120									S	3: 45-120 SWPPP Section 3.		S3: 45-120 SWPPP Section 3.		
5/23/14	464592.01.D3.30	PERMITTING 45-120						\$2: 45-120 SWPPP Section 2.		32: 45-120 SWPPP Section 2.	S	2: 45-120 SWPPP Section 2.				
5/23/14	464592.01.D3.30	PERMITTING 45-120						\$3: 45-120 SWPPP Section 3.		3: 45-120 SWPPP Section 3.	S	3: 45-120 SWPPP Section 3.				
5/2/14	464592.01.D3.70	MONITORING 45-120						51: Coordination with monitor, PM, staff, and subs re field nonitoring and deliverables.		51: Coordination with monitor, PM, staff, and subs re field nonitoring and deliverables.	P	1: Coordination with monitor, M, staff, and subs re field nonitoring and deliverables.		S1: Coordination with monitor, PM, staff, and subs re field monitoring and deliverables.		S1: Coordination with monitor PM, staff, and subs re field monitoring and deliverables.
5/9/14	464592.01.D3.70	MONITORING 45-120						51: Coordination w/PM, subs, and monitor regarding achedule and deliverables.		51: Coordination w/PM, subs, ind monitor regarding chedule and deliverables, including survey tech memo.	a	1: Coordination w/PM, subs, nd monitor regarding chedule and deliverables.		S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables.		
5/16/14	464592.01.D3.70	MONITORING 45-120						S1: Review of daily eports/logs and coordination vith monitor/ subs.			re	it: Review of daily aports/logs and coordination with monitor/ subs.				
5/23/14	464592.01.D3.70	MONITORING 45-120						31: Coordination w/ monitor egarding HDD, water and soil esting. Coordination w/ lab and ETIC.		 Coordination w/ monitor egarding HDD, water and soil esting. 	re	 Coordination w/ monitor agarding HDD, water and soil asting. 		S1: Coordination w/ monitor regarding HDD, water and soil testing. Coordination w/ lab and ETIC for rescheduling.		S1: Coordination w/ monitor regarding HDD, water.
5/2/14	464592.01.D3.70	MONITORING 45-120						S1: Review monitoring reports, prepare weekly submittal to CCG.		51: Coordination w/ L Amador e monitoring report review, eview monitoring reports, repare weekly submittal to SCG.				S1: Review monitoring reports		S1: Review monitoring reports
5/9/14	464592.01.D3.70	MONITORING 45-120						S1: Review/file monitoring eports, compile for weekly submittal to SCG.				1: Review/file monitoring eports.		S1: Review/file monitoring reports.		S1: Review/file monitoring reports, compile for weekly submittal to SCG.
5/16/14	464592.01.D3.70	MONITORING 45-120								61: Review/file monitoring eports.		1: Review/file monitoring eports.				
05/23	2014 464592.01.D3.70	MONITORING 45-120						51: Review and file monitoring eports, compile for weekly SCG submittal.				1: Review/file monitoring eports.				
5/16/14	464592.01.D3.70	MONITORING 45-120														S1: Test water sampling coordination with and or 45-120

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Project No.: 464592 Invoice Date: 7/14/2014



Detailed Report of Expenses SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10	lnv. #38755		05/23/14				1
01.D3.10	#15778		05/23/14				2
01.D3.30	#38755		05/23/14				3
01.D3.30	#15778		05/23/14				4
01.D3.70	#38755		05/23/14				5
01.D3.70	#15778		05/23/14				6
				SL 4	5-120 Total		

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INVOICE SUMMARY



Invoice No.: 38755
Invoice Date: 6/26/2014
Period End Date: 5/23/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.:
P.O. Date: 3/17/2014
Terms:

Bill To:

PO Authorized Amount: \$
PO Spent to Date: \$
PO Contract Balance: \$

Please Remit to:

JOB LOCATION:

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

	A	uthorized			Amount
Task Description		Amount	Current Billing	Billed to Date	Remaining
PM Support - PSEP SL45-120					
464592.01.D3.10	\$				
Permitting Support - PSEP SL45-120					
464592.01.D3.30	\$				
Construction Env Support - PSEP					
SL45-120					
464592.01.D3.70	\$				

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INVOICE

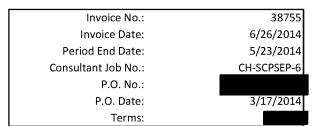


Bill To:



JOB LOCATION:

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70



PO Authorized Amount: \$
PO Spent to Date: \$
PO Contract Balance: \$

Please Remit to:



Task 1 - PM Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	PM3	4/29/2014			
	PM3	5/8/2014			
	PM3	5/22/2014			

Task 1 - PM Support - PSEP SL45-120 Total

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

		• •			
Name	Cat	Date	Hours	Rate	Amount
	PM3	5/16/2014			
	PM3	5/19/2014			
				Labor Total	

Task 2 - Permitting Support - PSEP SL45-120 Total



Task 3 - Construction Environmental Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	AS	5/19/2014		1 - b - a T - t - l	
				Labor Total	

Task 3 - Construction Environmental Support - PSEP SL45-120 Total \$

Invoice Total \$

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Consultant Job Number: CH-SCPSEP-06

PO Numbe

Reporting Period. April 20, 2014 through May 23, 2014

Invoice Number: 38755

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Project Purpose— Provide general environmental support for Segment 1 of Project SL45-120.

Financial Status Summary — has authorized a total of emains.

Summary of Work Completed within the Billing Period — During this invoice period, support was provided for the following tasks:

03:10 Project Management
The project management efforts during the reporting period included:
1.) Preparation of weekly look back summary.
Work Planned for Next Invoice Period:
- Ongoing team coordination, budget tracking, change management, and invoicing.
D3:30 Permitting Support
The following efforts were initiated/completed during the invoice period.
1.) Assist with sample matrix.
2.) Review permit for Chaquita Canyon Landfill.
3.) Preparation for source water sampling.
Work Planned for Next Invoice Period:
- No activities are planned.
D3.70 Construction Monitoring Support
The following efforts were initiated/completed during the invoice period.
1.) Preparation for source water sampling.
2,1 repolation to source mater sampling.
Work Planned for Next Invoice Period:
- Test water sampling and management.

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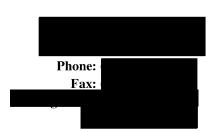
Labor Hour Summary

Invoice No.:	38755
Invoice Date:	6/26/2014
Period End Date:	5/23/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

Employee Thru Date 2-May-14		PM Support - PSEP	Set Sen Mor T lours Hours Hours Hi	ues Wed Thurs Pri ours Hours Hours Hour		Sur Notes	Mores Notes	Tues Notes Weekly lookback	Wed Notes	Trues Notes	Fit Notes
9-May-14	01.D3.10	SL45-120 PM Support - PSEP SL45-120			•••••					April Invoice	
16-May-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120									Review Chiquita Canyon Landfill permit: work with lab to determine sample matrix, prepare for sampling; submit bottle orrier.
23-May-14	01.D3.10	PM Support - PSEP SL45-120								Weekly lookback summary	
23-May-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120					Prepare COC and sample labels for source water sampling				
23-May-14	01.D3.70	Construction Environmental Support - PSEP SL45-120					Prepare for water sampling, obtain field meter, QC bottle order				

13 of 20





Accounts Payable

June 27, 2014

Project: No: 1398-8 Invoice No: 15778

Project Manager:

Project: 1398-8

PSEP Hydro <u>Test Monitoring Supply</u> Line SL45-120. PO7

Revision #1. POC:

Tax ID No.

Professional Services for the Period:May 01, 2014 to May 31, 2014

Phase: 01 shall provide general environmental planning and field monitoring support

for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No.

464592.01.D3.10.

Professional Personnel

Project Manager/Coordinator

Administrative/Clerical Support

Totals

Total Labor

Hours Rate Amount

Consultants

6/9/2014

Total Consultants

Professional Services 5/1-5/31/14

1.0 times

Current

Prior

Task Totals:

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

BILLING LIMITS

Total Billings

Contract Maximum

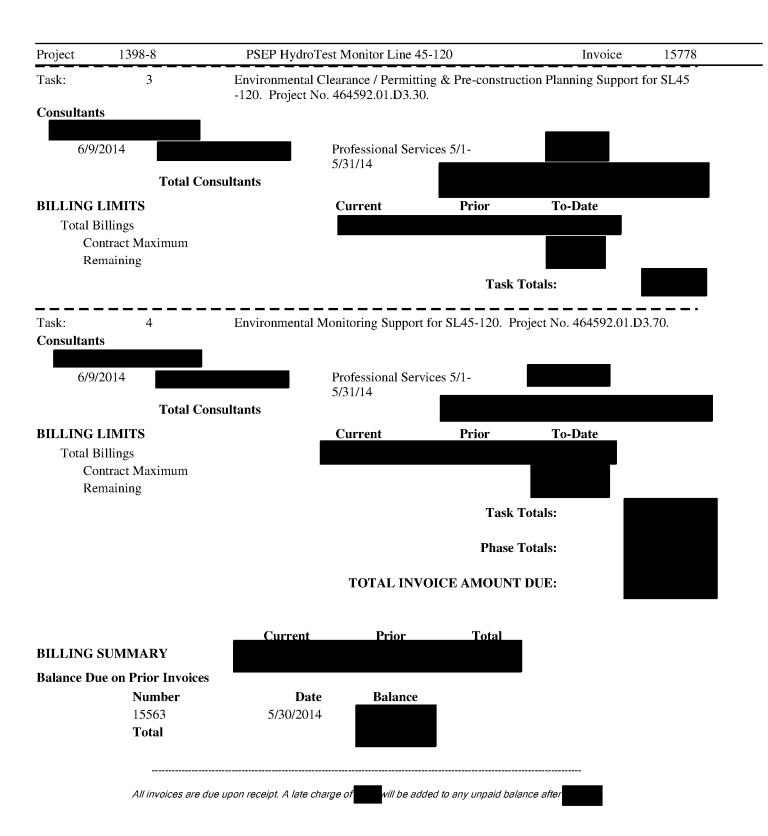
Remaining

Current Prior To-Date

Task Totals:



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BK-C-121 15 of 20 Page 2

Date: 6/27/2014 revoice 8: 15778 PSER Una: 5145-920 Project 8: 484592-1002 8 revoice Porind: 5/3-5/31/14

Project		Project									da Thursday			Sunday					
Description	3rd Party Employee	Number	Task	Labor Category	Week End	Hours	Hours	Hours	Hours	v Hour	Rours.	Hours	Saturday Notes	Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
				G-Project															
				Manager/Coord															
SL45-120		464592	01.D3.10	inator	5/23/2014												Project management time		
				c															
				Administrative/											draft invoice -			monthly true-up; draft	
SL45-120		464502		Clerical Support	5/9/2014										labor/expense review	weekly report	draft invoice	invoice	
3043-120	1	401332	01.03.10	Cierrear Support	3/3/2014										iebol/expense review	weekly report	unent invoice	myorce	
				G-															
				Administrative/															
SL45-120		464592	01.D3.10	Clerical Support	5/16/2014											weekly report			
				G-															
				Administrative/															
SL45-120		464592	01.D3.10	Clerical Support	5/23/2014												weekly report		
				_															
			l	Administrative/										l			weekly report; April draft		
SL45-120														l		draft invoice revision	invoice revision		
SL45-120		464592	01.03.10	Clerical Support	5/30/2014											draπ invoice revision	invoice revision		monthly invoice

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DATE: 5/31/2014 INVOICE NO.:

BILL TO:
Attn: Accounts Payable

20724

GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: GANDA PROJECT MANAGER:

BILLING PERIOD: PROJECT NO.: 14-00236 **TERMS** 5/1/2014 - 5/31/2014 PERSONAL - ROLE and TASK DESCRIPTION DATE HRS/NO. RATE AMOUNT TASK 01.D3.30: Permitting/Pre-Construction Support Junior Environmental/Biological Field Monitor Segment 2: Biological Pre-Construction Clearance Survey Report for preconstruction activities 5/6/2014 Segment 2: Biological Pre-Construction Clearance Survey Report for preconstruction activities 5/8/2014 Total Hours for Project Manager/Coordinator Segment 2: Biological Pre-Construction Clearance Survey Report review and report finalization 5/8/2014 Total Hours for TOTAL LABOR TASK 01.D3.30: **TOTAL EXPENSES TASK 01.D3.30:** TOTAL TASK 01.D3.30: TASK 01.D3.10: Project Management and Health and Safety Project Manager/Coordinator Segment 1: Project management and coordination for HIS and night work 5/14/2014 Segment 1: Project management and coordination for HIS and night work 5/22/2014 Total Hours for Project Manager/Coordinator 5/31/2014 Segment 1: Project management and coordination for HIS and night work Total Hours for **TOTAL LABOR TASK 01.D3.10: TOTAL EXPENSES TASK 01.D3.10: TOTAL TASK 01.D3.10:** TASK 01.D3.70: Environmental Monitoring Junior Environmental/Biological Field Monitor Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/1/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/2/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/5/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/7/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/9/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/12/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/14/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/19/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/20/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/21/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/22/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/23/2014 Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1 5/24/2014

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GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT: P.O. No. 464592-1002-8
GANDA PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236		TERMS	BILLING 5/1/2014 -	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/27/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/28/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/29/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/30/2014			
Total Hours for	3/30/2014			
- Project Manager/Coordinator				
Segment 1: PM related to changes to monitoring schedule for upcoming HDD and night work	5/7/2014			
Total Hours for				
- Associate SWPPP/Env/Bio Field Monitor				
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/30/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/31/2014			
Total Hours for				
	TOTA	L LABOR TAS	K 01.D3.70:	
REIMBURSABLE EXPENSES			•	
Junior Environmental/Biological Field Monitor				
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/1/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/1/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/2/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/2/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/5/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/7/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/9/2014			
	5/12/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/14/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1				
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/19/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/19/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/20/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/20/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/21/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/21/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/22/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/22/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/23/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/23/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/24/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/27/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/27/2014			
leet vehicle (for construction compliance monitoring) - Seg 1	5/28/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/28/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/29/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/29/2014			
Associate SWPPP/Env/Bio Field Monitor				
Per diem (for construction compliance monitoring) - Seg 1	5/30/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/30/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/31/2014			
	TOTAL EX	PENSES TAS	K 01.D3.70:	
	T-0	TAL T40"	04 00 70:	
	10	TAL TASK	U1.D3.70:	

Page 2 of 3

BK-C-124 18 of 20 GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT: P.O. No. 464592-1002-8
GANDA PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236	NCON PROJECT NO.: 14-00236			BILLING PERIOD:	
				4 - 5/31/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT	
BILLINGS TO DATE					
Total Billings This Invoice: Previous Billings: Total Billed To Date: Total Work Order Budget:					
Remaining Budget: % Budget Remaining:					
Thank you for selecting	INVOI	CE TOTAL:			

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DATE: 5/31/2014

TRAVEL LOG

INVOICE NO.:

20724

GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT: P.O. No. 464592-1002-8
GANDA PROJECT MANAGER:

			•		PERIOD: - 5/31/2014
PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 01.D3.70: Environmental Monitoring Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/1/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	5/2/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/5/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/7/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/9/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/12/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/14/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/19/2014		
Construction compliance monitoring - Segment 1	in Santa	a Clarita	5/20/2014		
Construction compliance monitoring - Segment 1	in Santa	a Clarita	5/21/2014		
Construction compliance monitoring - Segment 1	in Santa	a Clarita	5/22/2014		
Construction compliance monitoring - Segment 1	in Santa	a Clarita	5/23/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	5/24/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/27/2014		
Construction compliance monitoring - Segment 1	in Santa	a Clarita	5/28/2014		
Construction compliance monitoring - Segment 1	in Santa	a Clarita	5/29/2014		
lennifer Kendrick - Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/30/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	5/31/2014		
TOTAL D	AYS COMPANY VEH	ICLE USED TA	SK 01.D3.70:		

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Mail content report generated by COLLECTOR

From:	
Sent:	Wednesday, July 16, 2014 2:18 PM
To:	AP_Invoices_SCG;
Subject:	PSEP D3 SL45-120 May
	2014 Invoice
Attachments:	COL_8GG06004.pdf
Hello,	
Attached is the 23, 2014). Plea any questions.	May 2014 invoice (April 26, 2014 through May ase contact or me if you have
Thank you,	
Project Assista	nt
Environmental	Services



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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100857822	Company	Code	2200	Fiscal Year	2014
Doc. Date	07/14/2014	Posting	Date	07/31/2014	Period	07
Calculate Tax						
Ref.Doc.	38114019615-D3					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 PM, Permitting, DER
3	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 Monitoring, DER



Attn:

Date: August 22, 2014

Project No: 464592 Client No: 050019

Invoice No: 381001730-D3

Contract No:

Reference No:

INVOICE

Professional Services May 24, 2014 through June 20, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				
OCIP Subcontractors				
Non-OCIP Subcontractors				
Total Due This Invoice				

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual projects, individual reviews may exceed these budgets.

Project No.: 464592

Invoice No.: 381001730-D3

Billing Period: May 24, 2014 - June 20, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner	0	2.5	
	Contract Support		2.0	
	Mid Level Planner		12.0	5
	Admin Assistant		1.1	
	Accounting		0.5	
	Admin Assistant		3.4	
	Deputy Program Manager		3.0	
	Admin Assistant		2.1	(2000)
	Total Labor	8	26.6	

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

Project No.: 464592

Invoice No.: 381001730-D3

Billing Period: May 24, 2014 - June 20, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner		0.5	
	Water Quality Resources		2.0	
	Water Quality Resources		11.0	
	Water Quality Resources SME		1.0	
	Junior Level Planner		1.0 2.0	
	Total Labor		16.5	

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

Project No.: 464592

Invoice No.: 381001730-D3

Billing Period: May 24, 2014 - June 20, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner		9.5	
	Junior Level Planner		4.0	3+
	Total Labor		13.5	

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses



SoCalGas MPE Release Order:

Project/Task Identifier: 464592.01

Reporting Period: May 24 through June 20, 2014
PEC PM:

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three in Los Angeles County including: approximately 2,860 linear feet in

in the City of Santa Clarita

in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

08 - 51 45-120

DB.02 High Level Review

The High Level Review was submitted on July 29, 2013.

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Preparation of Change Order and Subcontractor P.O. Packages for Segment 1 extended construction duration, sampling, and monitoring.
- 3.) Invoice processing, labor review, and account management.

Work Planned for Next Invoice Period:

- Coordinate with MPE PM and regarding construction schedule for Section 1.
- Prepare draft Work Authorization Proposal for the PEC monitoring phase of Section 2.
- Prepare POs for for preconstruction/construction support on Section 2.

03.15 Training

No training efforts were conducted during the invoicing period.

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

03.20 Detailed Review

The Detailed Environmental Review was submitted on September 23, 2013.

D3.30 Permitting

The permitting efforts during the reporting period included:

- 1.) Coordination with PM and SWPPP SME regarding SWPPP and Caltrans encroachment permit requirements.
- 2.) Coordination with MPE and Test Water Management SME regarding sampling requirements and analytical testing (Section 1).
- 3.) Coordination of long term test water storage requirements/process for reuse.
- 4.) Prepared discharge plan and sampling matrix for Segment 1.
- 5.) SWPPP preparation (Sections 2 and 3).

Work Planned for Next Invoice Period:

- Finalize WA and POs for Segments 2 and 3.

D3.70 Monitoring

Monitoring efforts during the reporting period included:

- Construction monitoring at Section 1 (support).
- 2.) Coordination with EM and PM regarding construction activities, submittal of daily monitoring report and logs, and project update communications.
- Coordination of test water sampling and testing.

Work Planned for Next Invoice Period:

Monitoring construction, preparation of daily reports, test water sampling prior to haul off.

Deliverables:

Section 1: Daily field forms for week ending May 30 on June 03, 2014

Section 1: Daily field forms for week ending June 11 on June 11, 2014.

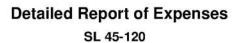
Section 1: Daily field forms for week ending June on June 10, 2014.

Section 1: Daily field forms for week ending June 23 on June 23, 2014.

Change Notice on June 23, 2014.

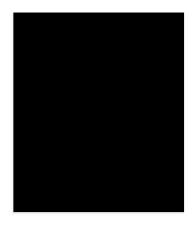
																																												Carl Name
p8/20/2014	06720/2014	8/12/2014		7*05/20/20	08/08/2014	05/30/2014	8/8/2014	8/8/2014	06/06/2014	06/09/2014	DECENSOR A	06/06/2014	08/08/2014	08/08/2014		05/30/2014	05/30/2014	80000004		W+06/06/9	N-20/2014	8/20/2014	6/20/2014	6/20/2014	06/20/2014	6/13/2014	8/19/2014	813/2014	8/13/2014	6/19/2014	8/19/2014	06/06/2014	0600/2014	08/08/2010	000000000000000000000000000000000000000	08/08/2014	P1009UB0	06/08/2014	08/08/2014	08/08/2014	m- fización	0580/2014		05/30/2014
464592.01.03.70	464592.01.D3.70	484592.01.03.70		UC 8U 10 695099	464592.01.03.70	464592.01.D3.70	464592.01.03.30	484592.01.D3.30	484592.01.03.30	454592.01.13.30	DC-6/11/0785999	484592.01.D3.30	464592.01.D3.30	464592.01.D3.30		484592.01.03.30	464592.01.03.30	454592.01.03.10		1 8U 10 69575F	484592.01.03.10	484592.01,03.10	484592,01.03,10	464592.01.03.10	484592.01.03.10	484592.01.03.10	454592.01.03.10	464592.01.03.10	464592.01.03.10	464592.01.03.10	494592.01.D3.10	484592.01.03.10	464592.01.D3.10	454592.01.03.10	0.0000000000000000000000000000000000000	464592.01.03.10	01 8U 10 655789	484592.01.03.10	464592.01.03.10	484592.01.D3.10	BL OTT IN PRESSUR	484592.01.03.10		484592.01.03.10
MONITORING 45-120				-	-	_		PERMITTING 45-120	DERMITTING 45-120	PERMITTING 45-120	-	-		D PERMITTING 45-120		D PERMITTING 45-120	D PERMITTING 45-120				D PROUMONT 45-120	0 PROJ MGMT 45-520	D PROUMBAT 45-126			D PROUMONT 45-120	D PROJ MONT 45-120		_	PROUNDINT 45-120	PROUMONT 45-120	D PROJEKGNIT 45-120	D PROLINGAT 45-120		_		DECLEMENT ASSESS	PROUMONT 45-120	D PROJ MGMT 45-120	D PROUMONT 45-120		-		D PROUMONT 45-120
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υ————————————————————————————————————									- 12		-	1																					1	reporting (April)	9			-						
									91																									(April).										
	St. Coordination wimonitor, daily reporting review.	S1. Monter coordination and reviews reports and logs.		S1 Basias montarios nones	S1 Montor continution.		S3 Prepared SWPPP.	S2 Propand SWPPP	A)		Sc. Figure Prevalents.				i d			Montray tradece reporting (Mey).									Monthly invoice reporting.		Manthly invaice reporting.	April Cast Allectrion Reports					State of contrast of the same	Monthly invoice reporting.		Much cost allocation reports for the monthly invoices.						
 Reviewifile incretoring reports for sex ending 05/19/2014. 			space weakly monitoring report strictual to SCG for	Bassiew reportation property	1: Monter coordination	bater coordination.						3 SWPPP	2 SWPPP		epanation per	3: 45-120 Segment 3 SWPPP	2-45-120 Segment 2 SWPPP spandon per						Oits Ilipotees to their adget, MSA, and Attachment C Rap heet.		1: Subcontractor look-backs.	grandes estavos Vistas	principa esidenti yrang.		aretrly invalce reporting.	pri Cost Allocation Reports.			 Finalized and submitted the streenes PO materials for 45-120 action 1. 	ontroy invaide reporting (April).		month cannot consider	distribution of the state of th	with out allocation reports for the voices.		is Staff update w/	detay business strong (story)			
	 Coordination wimouths, dialy post and log review. 	1: Montor coordination and review ports and logic sampling pordination.		1 Bacias monthship pages	1: Monitor coordination.	onter coordination.			3 45-120 SWPPP Review and grature.	2: 45-120 SWIPPIP Howev and gnature.		3 SWPPP	2 SWPPP		repanation per	3-45-120 Segment 3 SWPPP	2 45-120 Segment 2 SWPPPP reparation per				ser budget.	untrins (burnely PO odification and PR form to increase	8			lonthly invoice reporting.	ub weekly lockbacks.		lanthly invoice reporting.	prii Cast Alecation Reports.	gnoon			ub weekly rookbacks.				furth out allocation reports for the voicest.	fo.		seed and conduct	bothly invoice reporting	THE PARTY OF THE P	earn updates with subcontractors,
S1. Review and file monitoring reports.	S1 Propand CO request or 45-120 Segment 1 for addisonal environmental environmental environmental environmental environmental environmental environmental environmental environmental environmental environmental environmental environmental test water sampling/lab analysis scopes				S.1: Wonitor oppidination.	Monitor operdination.								S1. Sampling coordination with	preparation per	\$3: 45-120 Sepment 3 SWPPP	S2: 45-120 Segment 2 SWPPP preparation per		Proceedings measured to proceedings and for 45-120 Segment 3.	53 Coordination and drafting of the	Meretry invoice reporting.	PO modification and PR form to increase				Monthly invoice reporting.	Sub monthly true up. Monthly invoice reporting. Weekly labor review.	Manthly invalce reporting		April Cost Allocation Reports.		Monthly invaice reporting.		Monthly invalce reporting (May).				March cost allocation reports for the riveless.			warmey invoice agousing (warry).			
	31. Constitution withoutse, duity uport and log review.	 Montor coordinators and severy of reports and logs. 			51 Montor coattination.	Wontor poordination.											(3)	destroy mades reposing.				Analysical Testing Cost Tracking as PO Work:		TO revision:			Monthly invoice reporting.		Wantify invoice reporting.			PR preparation to		Weekly INDIFFERENCE.		and the state of t	Waste by Indoor Consultati	April cost afocacon reports for the musices.			Preparation for May invoicing.	Monthly invoice reporting		

Project No.: 464592 Invoice Date: 8/22/2014



Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			06/17/14				1
01.D3.10			06/17/14				2
01.D3.30			06/17/14				3
01.D3.70			06/17/14				4
01.D3.70			06/17/14				5
				SL 4	5-120 Total		

INVOICE SUMMARY



38901	Invoice No.:
7/17/2014	Invoice Date:
6/20/2014	Period End Date:
CH-SCPSEP-6	Consultant Job No.:
	P.O. No.:
3/17/2014	P.O. Date:
4%	Terms:

PO Authorized Amount: \$
PO Spent to Date: \$
PO Contract Balance: \$

Please Remit to:

JOB LOCATION:

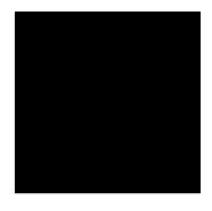
PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task Description	1	Amount	Current Billing	Billed to Date	Amount Remaining
PM Support - PSEP SL45-120	Г				
464592.01.D3.10	\$				
Permitting Support - PSEP SL45-120					
464592.01.D3.30	\$				
Construction Env Support - PSEP					
SL45-120					
464592.01.D3.70	\$				

BK-C-137 8 of 19

INVOICE



Invoice No.: 38901
Invoice Date: 7/17/2014
Period End Date: 6/20/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.:
P.O. Date: 3/17/2014
Terms:

PO Authorized Amount: \$
PO Spent to Date: \$
PO Contract Balance: \$

Please Remit to:

JOB LOCATION:

PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task 1 - PM Support - PSEP SI 45-120

me	Cat	Date	Hours	Rate	Amount
	PM1	6/2/2014			
	PM1	6/3/2014			
	PM1	6/10/2014			
	PM1	6/17/2014			
-				Labor Total	
		Took 1 DM	Support - PSEP SI	AF 120 Total	4

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	PM3	5/28/2014			
	AS	5/29/2014			
	PM3	5/29/2014			
	PM3	6/3/2014			

Task 2 - Permitting Support - PSEP SL45-120 Total \$

Expense Total

Task 3 - Construction Environmental Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
1	AS	5/29/2014			
	AS	6/13/2014			
	AS	6/17/2014			
	l			Labor Total	

Name	Expense	Date	Units	Rate	Amount
	Truck	5/29/2014			
	Equipment	6/7/2014			

Task 3 - Construction Environmental Support - PSEP SL45-120 Total

Invoice Total \$

\$



Consultant Job Number: CH-SCPSEP-06

PO Number Reporting Period: May 24, 2014 through June 20, 2014

Invoice Number: 38901

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Project Purpose — Provide general environmental support for Segment 1 of Project SL45-120.

Financial Status Summary has authorized a total of \$

Summary of Work Completed within the Billing Period — During this invoice period, support was provided for the following tasks:

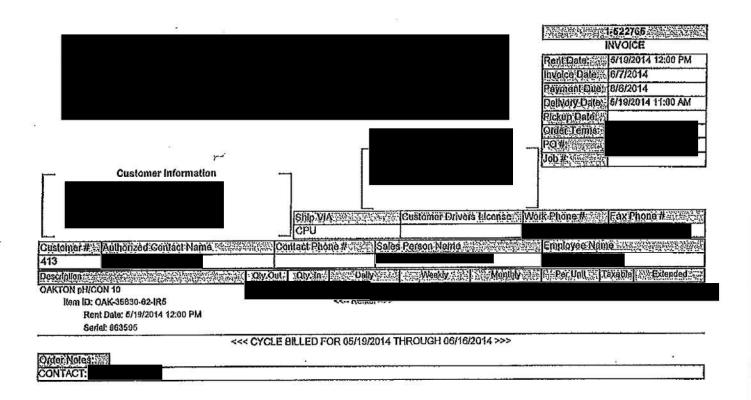
33 - PSEP \$445-120
D3.10 Project Management
The project management efforts during the reporting period included:
1.) Preparation of weekly look back summary.
2.) Preparation of May invoice.
Work Planned for Next Invoice Period:
- Ongoing team coordination, budget tracking, change management, and invoicing.
D3:30 Permitting Support
The following efforts were initiated/completed during the invoice period.
1.) Review drinking water analytical list provided by Southern California Gas Company.
2.) Coordinate analyses with
3.) Preparation for source water sampling including ordering sample bottles and preparing a COC and sample labels.
Work Planned for Next Invoice Period:
- No activities are planned.
D3.70 Construction Monitoring Support
The following efforts were initiated/completed during the invoice period.
1.) Collect source water sample.
Work Planned for Next Invoice Period:
- Test water sampling and management.

BK-C-139 10 of 19

Labor Hour Summary

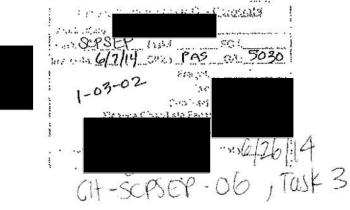
Invoice No.:	38901
Invoice Date:	7/17/2014
Period End Date:	6/20/2014
Job Number	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	3/17/2014

Prepare COC and sample labels for field sample in sampling	Sampling Sampling		Source water sampling:	Prepare COC and sample labels for source water sampling	Provide with laboratory cost estimate for source water sampling	Discuss analytical Prep for sampling methods and sample matrix with lab	Weekly look back summary	Weekly look back summary	May invoice Weekly lool summa	a record record record record record record record records
										2050
Construction Environmental Support - PSEP	Environmental Support - PSEP SL45-120	Environmental Support - PSEP SL45-120	Construction	Environmental Review/Permitting Support - PSEP St 45-120	Environmental Review/Permitting Support - PSEP SL45-120	Environmental Review/Permitting Support - PSEP SL45-120	PM Support - PSEP SL45-120	PM Support - PSEP SL45-120	PM Support - PSEP SL45-120	
01.D3.70	01.03.70	27	01.D3.70	01.D3.30	01.D3.30	01.D3.30	01.D3.10	01.D3.10	01.D3.10	CONCORD
20-Jun-14	ia-ma-	3 [30-May-14	30-May-14	6-Jun-14	30-May-14	20-Jun-14	13-Jun-14	August 19	
9		10 Mg								8

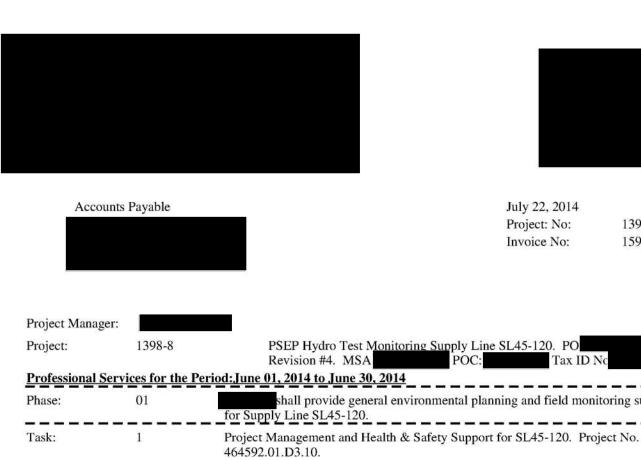


RECEIVED

JUN 2 5 2014



order Tetrite (). have read and understand the terms and there are no oral or other representations.	conditions on both si not included herein.	des of this agreement and certify that those printed on the other side Unless declined, I also agree to the damage waiver charges. I have	ore agreed to as if printed above my signature received a copy of this agreement.
Customer Signaturo		Damage Waiver Declina	l•≋
		HOURS: Monday - Fiday 7:00am - 5:30pm Closed Saturday and Sunday	Rental Charges;
Customer Signature			Tax; Oider Total:
Asion: 3 Ranksod By: 80 Chieod Dy Highi	· V Reports	Printed: Thursday, June 12, 2014 8-12-133	Amount Due:



Tax ID No

1398-8

15936

shall provide general environmental planning and field monitoring support

Professional Personnel

	Hours	Rate	Amount	
Principal				
	.75			
Project Manager/Coordinator				
100	2.50			
Administrative/Clerical Support				
	1.75			
	5.50			
Totals	10.50			
Total Labor				

Professional Services 6/1-

Consultants

7/21/2014

Total Consultants

BILLING LIMITS

Total Billings Contract Maximum Remaining

Prior To-Date Current

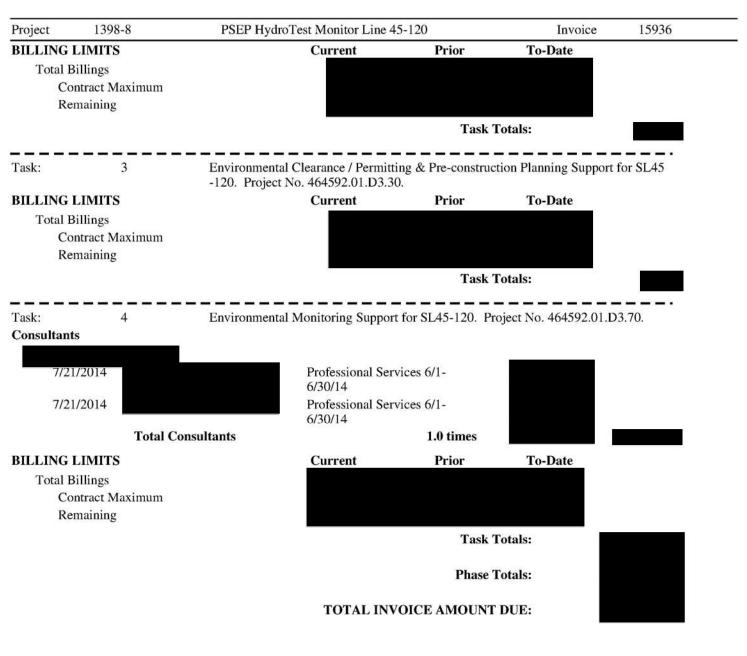
1.0 times

Task Totals:

Stormwater and Environmental Monitor Training for SL45-120. Project No. Task: 2 464592.01.D3.15.

6/30/14

BK-C-142 13 of 19



BILLING SUMMARY Balance Due on Prior Invoices Number Date Balance 15563 5/30/2014 15778 6/27/2014 Total			Current	Prior	Total
Number Date Balance 15563 5/30/2014 15778 6/27/2014	BILLING	SUMMARY			
15563 5/30/2014 15778 6/27/2014	Balance I	Due on Prior Invoices	**		
15778 6/27/2014		Number	Date	Balance	
Windows of Marie		15563	5/30/2014		
Total		15778	6/27/2014		
		Total			

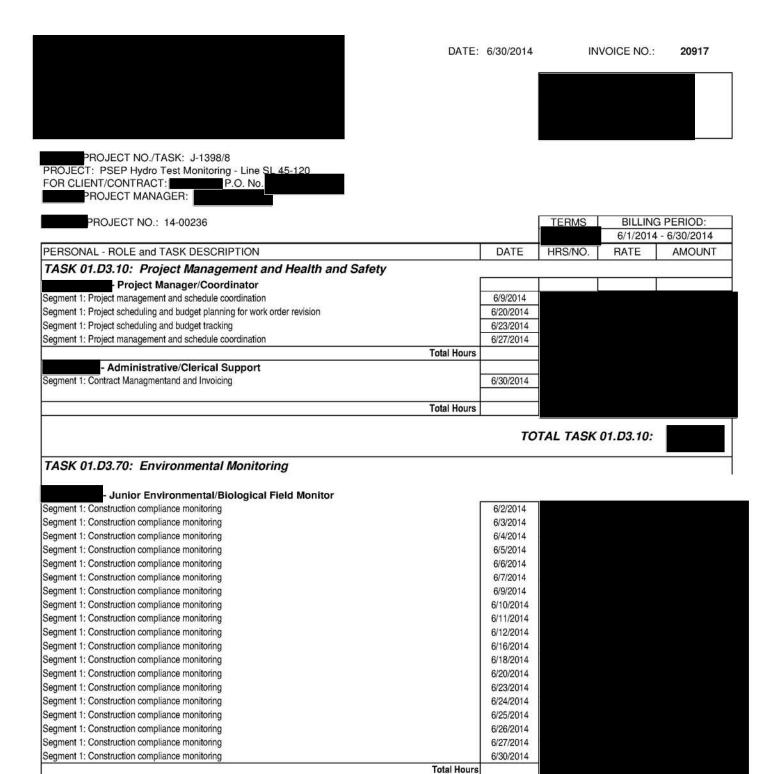
All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

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SL45-120	\$145-120	\$145-120	\$145-120	\$145-120	SL45-120	SL45-120	SL45-120	SL45-120	SL45-120	5145-120	SL45-120	Project Description
												3rd Party Employee
4	4	4	4	4	4	4	4	4	4	4	4	
64592 01	464592 01	64592 01	464592 01	464592 01	464592 01	464592 01	464592 01	64592 01	64592 01	464592 01	464592 01	Project Number Task
G- Administrative/ 464592 01.D3.10 Clerical Support 6/27/2014	G- Adm D3.10 Cler	G- Adm D3.10 Cler	G- Adm D3.10 Cler	G-Proje Manag 01.D3.10 inator	G-Proje Manag 01.D3.10 inator	01.D3.10 inator	01.D3.10 G-Principal	464592 01.03.10 G-Principal	Adn D3.10 Cler	G- Adm D3.10 Cler	G- Adm D3:10 Cler	
G- Administrative/ Clerical Support	G- Administrative/ Clerical Support	G- Administrative/ Clerical Support	G- Administrative/ 01.03.10 Clerical Support	G-Project Manager/Coord Inator	G-Project Manager/Coord inator	Manager/Coord inator	incipal	incipal	G- Administrative/ Clerical Support	G- Administrative/ Clerical Support	G- Administrative/ 01.D3:10 Clerical Support	or Category
6/27/2014	G- Administrative/ 01.D3.10 Clerical Support 6/20/2014	G- Administrative/ 464592 01.D3.10 Clerical Support 6/13/2014	6/6/2014	6/27/2014	6/20/2014	6/6/2014	6/30/2014	6/27/2014	G- Administrative/ 464592 01.D3.10 Cerical Support 6/27/2014	G- Administrative/ 01.D3.10 Clerical Support 6/13/2014	6/6/2014	Labor Category Week End
2												Saturday Hours
												Sunday
												Monday Duesday Widnesd Phursday Hours AyHours Hours
												Tuesday Wednesd Thursday Hours ay Hours Hours
												Wednesd
												Hours
												Friday Hours
												Saturday Notes
												Sunday Notes
		draft invoice; monthly true-up					Nod 3 JSU			draft invoice prep; monthly true-up prep		Monday Notes
weekly report		weekly report	weekly report									Tuesday Notes
	weekly report		weekly report; subcontract invoice review									Wednesday Notes
			subcontract invoice review/revision; weekly revisions						1st half of June true-up draft		draft invoice prep; monthly true-up prep	Thursday Notes
monthly invoice			draft invoice prep	Prepare Job Set Up, Review new Contract revision, Prepare Work Order Mod for	Project management support - review existing budget with	PM Support		PO Mod, WO Mod JSU Mod			draft invoice prep; monthly true-up prep	Friday Notes

Type Invoice 8; PUEP (Inter Propers 9) Invoice Person

7/21/2014 15/29 15/29 1/14/2014



PROJECT NO./TASK: J-1398/8
PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT: P.O. No
PROJECT MANAGER:

PROJECT NO.: 14-00236			TERMS	BILLIN	G PERIOD:
				6/1/2014	4 - 6/30/2014
PERSONAL - ROLE and TASK DESCRIPTION		DATE	HRS/NO.	RATE	AMOUNT
- Junior Env/Bio Field Monitor		70.00.00.00	NAMES STORY	2000,000000000	Control Contro
Segment 1: Construction compliance monitoring		6/13/2014			
Segment 1: Construction compliance monitoring		6/14/2014			
	Total Hours				
			TOTAL LA	ABOR TASK:	
			12,25411141214114		
REIMBURSABLE EXPENSES					
- Junior Environmental/Biological Field Monitor	Ĭ				Ĭ
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/2/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/4/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/6/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/9/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/11/2014			
[2] - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6/16/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1					
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/18/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/20/2014			
Per Diem (for construction compliance monitoring) - Seg 1		6/23/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/23/2014			
Per Diem (for construction compliance monitoring) - Seg 1		6/24/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/24/2014			
Per Diem (for construction compliance monitoring) - Seg 1		6/25/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/25/2014			
Per Diem (for construction compliance monitoring) - Seg 1		6/26/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/26/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/27/2014			
Per Diem (for construction compliance monitoring) - Seg 1		6/30/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/30/2014			
Theat termine (for constitution compilation monitoring) 2009 1		0/00/2014			
- Junior Env/Bio Field Monitor					
Fleet vehicle (for construction compliance monitoring) - Seg 1		6/13/2014			
					7
		I	OTAL EXPE	NSES TASK:	3.0
		TO	TAL TASK	01 03 70	9
		,,	TAL TAOK	01.20.70.	
BILLINGS TO DATE					
Total Billings This Invoice:					
Previous Billings:					
Total Billed To Date:					
Total Work Order Budget:					
Remaining Budget:					
% Budget Remaining:					
70 Daugot Homaning.					
Thank you for selecting		INVOIC	E TOTAL:		
			L IVIAL.		

BK-C-146 17 of 19



DATE: 6/30/2014

INVOICE NO.: 20917

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: P.O. No

PROJECT MANAGER:

PROJECT NO.: 14-00236				BILLING	PERIOD:
				6/1/2014	- 6/30/2014
PERSONAL - ROLE and TASK DESCRIPTION	FROM	ТО	DATE	NO.	RATE

TASK 01.D3.70: Environmental Monitoring

Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/2/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/4/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/6/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/9/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/11/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/16/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/18/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/20/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/23/2014	
Construction compliance monitoring - Segment 1	in Sant	in Santa Clarita		
Construction compliance monitoring - Segment 1	in Sant	in Santa Clarita		
Construction compliance monitoring - Segment 1	in Sant	ta Clarita	6/26/2014	
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	6/27/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/30/2014	
	.90			
- Junior Env/Bio Field Monitor			13	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	6/13/2014	

TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:

TOTAL DAYS COMPANY VEHICLE USED:

BK-C-147 18 of 19



MPE PSEP - Cost Breakout by Pipeline Project 45-120

Labor and Expense)

PSEP Contract Number:

PSEP Reference Number:

Project No.:

Project Manager:

6160028729 464592.01.D3

hydrostatic testing projects throughout the SoCalGas service territory. Project Description: Provide support for pre-construction planning and general field monitoring support for the replacement and

Reporting Period: May 24, 2014 through June 20, 2014

Assumptions:

- 1. Labor charges are allocated based on timesheet notes.
- 2. Expenses within the monthly invoice period are allocated in direct proportion to the monthly labor charges on each project. Expenses that are held over from previous billing cycles are manually allocated to the appropriate project section as applicable.

Mail content report generated by COLLECTOR

Sent: Friday, August 22, 2014 1:48 PM

To: AP_Invoices_SCG;

Subject: - PSEP D3 SL 45-120 June

2014 Invoice

Attachments: COL_9ME50002.pdf

Hello,

Attached is the June 2014 invoice (May 24, 2014 through June 20, 2014). Please contact me if you have any questions.

Thank you,

Project Manager





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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100864482	Company	Code	2200	Fiscal Year	2014
Doc. Date	08/22/2014	Posting	Date	08/28/2014	Period	08
Calculate Tax						
Ref.Doc.	381001730-D3					
Doc. Currency	USD					

I tm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 seg 1 PM
3	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 seg 1 monitoring
4	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 seg 2&3 permitting
_										

-



INVOICE NUMBER: TO18286-IN INVOICE DATE: 9/30/2014

SALESPERSON:

BILLER:

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

3MAT

JOB SITE:

SOUTHERN CALIFORNIA GAS CO

TTN: ACCOUNTS DAVABLE

PO / CONTRACT COMMENT TERMS

NET 30 DAYS

SALES CODE DESCRIPTION SERIAL NO. QUANTITY PRICE AMOUNT

CROWN TANKS / MATERIAL RENTALS
FROM: 9/1/14 - 9/30/14
(DETAILS ATTACH)

413 CROWN TANK EASY CLEAN (E)
C237 / C238 / C239 / C243 / C244
CROWN SECONDARY SPILL CONTAIN

MATERIALS - TOTAL AMOUNT

Remit payment to:

DISCOUNT:

Invoices not paid within terms shall be subject to interest accruing at per month Should still be

SALES TAX:

commenced to collect any portion of this invoice, mall be entitled to any and all costs demmed reasonable
by a court of law, including attorney's fees.

3 Locations to Serve You:

Torrance: Ventura: Richmond: Customer Name: Southern California Gas Company

Invoice # TO18286

Proj # 21SG237

Date 9/1/14-9/30/14

SCGC Contact:

Location:

Line SL45-120

Qty Days/ Month Qty Tanks and Piping Unit Unit Line Amount Crown Tank Cycle Secondary Containment Day Ground Cover Matting Day Ground Surface Protector Day 4" Flowmeter w/Totalizer Cycle 6" Flowmeter w/Totalizer Cycle 2" Backflow Preventer Cycle 3" Backflow Preventer Cycle 4" Backflow Preventer Cycle 6" Backflow Preventer Cycle Pipe Stand/Bridge Day Each Vic Gasket 3" HD Suction Hose(per ft) Day Day 4" HD Suction Hose(per ft) 6" HD Suction Hose(per ft) Day 3" Vac Hose Cycle Cycle 4" Vic Pipe (per foot) 6" Vic Pipe (per foot) Cycle 4" Valve Cycle 6" Valve Cycle 4" Vic Tee Cycle 6" Vic Tee Cycle 4" 11 degree Vic Bend Cycle 4" 22 degree Vic Bend Cycle Cycle 4" 45 degree Vic Bend 4" 90 degree Vic Bend Cycle 6" 11 degree Vic Bend Cycle 6" 22 degree Vic Bend Cycle 6" 45 degree Vic Bend Cycle 6" 90 degree Vic Bend Cycle 4" Misc Fittings Cycle 6" Misc Fittings Cycle Drip Tray Cable & Lock Set Day Day 4" Vic Clamp Cycle 6" Vic Clamp Cycle Section Total

SHEET TOTAL

\$

Mail content report generated by COLLECTOR

From:

Sent: Wednesday, October 01, 2014 3:37 PM

To: AP_Invoices_SCG

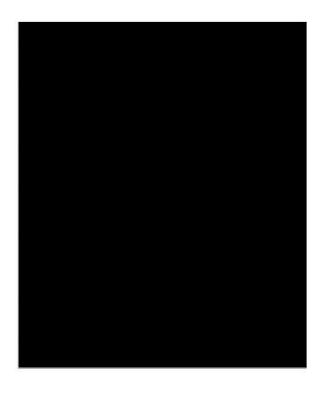
Subject: Invoice - TO18286 -

Attachments: COL_B1G41000.pdf

Please see attach invoice to be scheduled for payment.

Thank you

Billing Supervisor





" (@) '(@) " " "I(@) '(@)(@) * *(@)

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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100873304	Company	Code	2200	Fiscal Year	2014
Doc. Date	09/30/2014	Posting	Date	10/07/2014	Period	10
Calculate Tax						
Ref.Doc.	T018286-IN					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680			2200					
2	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 S2 ECI

Invoice



Bill To: Southern California Gas Company

Attention: Accounts Payable -

555 W. 5th Street

Los Angeles CA 90013

Project:

SL 45-120 Section - 2

Contact:

APPROVAL #:

INVOICE DATE:

A4-3380

RIPR#:

INCIDENT #:

PO#

OF TRUCKS: 6

DUE DATE:

11/1/2014

BILLING PERIOD:

10/2/2014

SAP #:

9/23/2014

TO 9/25/2014

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Recycling Fees - Tons			

GROSS INVOICE SALES TAX

LESS: PREPAYMENTS **INVOICE TOTAL**

NOTE Payments are

days. Overdue balances are subject to a

late

Remit to:

Job Summary Report

From: 9/22/2014

To: 9/28/2014

Date	Log #	Truck Company	Site Name	Net
A4-3380)			
		9/2	23/2014	
9/23/2014	6	SL.	45-120 SECTION - 2	
9/23/2014	7	SL	45-120 SECTION - 2	
		Total tons for Dat	e = 9/23/2014 (2 trucks)	
		9/2	25/2014	
9/25/2014	2	SL	45-120 SECTION - 2	
9/25/2014	5	SL 4	45-120 SECTION - 2	
9/25/2014	3	SL 4	45-120 SECTION - 2	
9/25/2014	4	SL 4	45-120 SECTION - 2	
		Total tons for Dat	e = 9/25/2014 (4 trucks)	

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	Sheet completed and certijin any way.	fied by me/us for the	e Generation Site s	hown above a	nd nothing has been	andded or done to	such soil that u	ould alter
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Mail content report generated by COLLECTOR

From:

Sent: Thursday, October 02, 2014 6:24 AM

To: AP_Invoices_SCG

Subject: A4-3380 SoCalGas SL 45-120 Section

2 - PO# Inv #99465

Attachments: COL_B2733000.pdf

Original in the mail to

Hours: M-F 6:30 am - 3:30 pm

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

Doc.Type : RS	(Readsoft - LIV)	Normal	documen	t		
Doc. Number	5100874274	Company	Code	2200	Fiscal Year	2014
Doc. Date	10/02/2014	Posting	Date	10/09/2014	Period	10
Calculate Tax						
Ref.Doc.	99465					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	111974		10	2200					
2	81	6220910	SRV-HAZ WASTE DISPOS	10	2200	2200-2440				SL45-120 S2 Soil Disposal

INVOICE

Page:

1

INVOICE NUMBER: TO18325-IN INVOICE DATE: 10/14/2014

SALESPERSON:

BILLER:

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

JOB SITE:

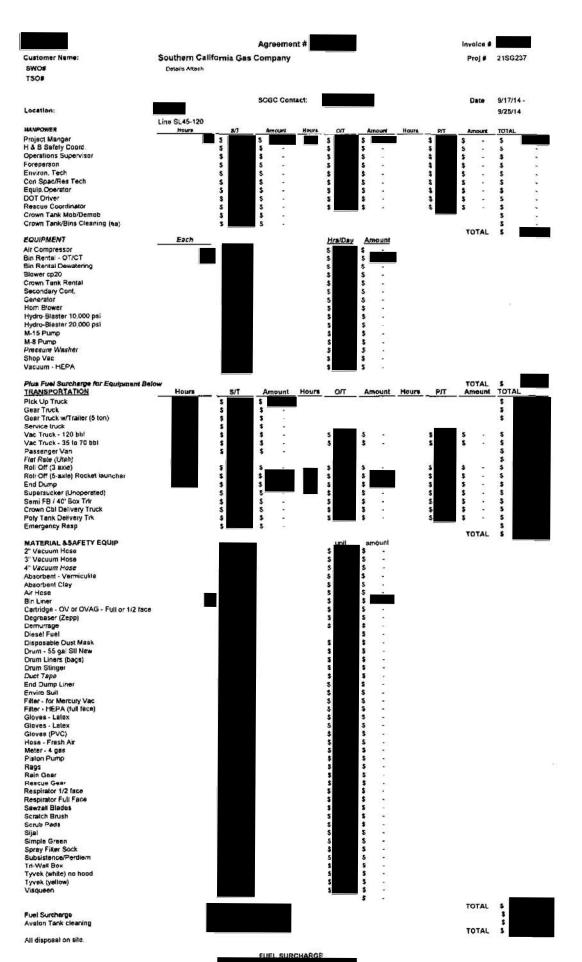
SOUTHERN CALIFORNIA GAS CO ATTN: ACCOUNTS PAYABLE P.O. BOX 30777 LOS ANGELES, CA 90030

PO / CONTRACT	CONTACT COM	MENT	TER	MS	
SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT
	9/17/14 TSO#538516	72			
	9/18/14 TSO#538558				
	9/18/14 TSO#538559				
	9/23/14 TSO#537096				
	9/23/14 TSO#536238				
	9/23/14 TSO#537094				
	9/23/14 SWO#238759				
	9/23/14 TSO#537093				
	9/23/14 TSO#537097				
	9/25/14 TSO#537305				
	9/25/14 TSO#537307				
	9/25/14 TSO#537306				
	9/25/14 TSO#537308				
	(DETAILS ATTACH)				
	TRANSPORT BINS TO LOCATION / TRAI	ISPORT SOIL TO	%-		
56	FOR DISPOSAL		8		

Remit payment to:	NET INVOICE:	
	DISCOUNT:	
Invoices not paid within terms shall be subject to interest accruing at per month Should still be commenced to collect any portion of this invoice,shall be entitled to any and all costs demmed reasonable by a court of law, including attorney's fees.	SALES TAX: INVOICE TOTAL:	

3 Locations to Serve You:

Telephone: Telephone: Telephone: Fax: Fax: Fax:



SEP 1 8 20

TRANSPORTATION SERVICE ORDER

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lab#	215	323	Ž	DATE: 9	7-14				
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SEP 1 9 2014 **TRANSPORTATION** SERVICE ORDER SERVICE ORDER # 538558 DATE: Name: SO CAL GAS Address (BILLING):_ P.O. #: Ordered by: . Company: Name (PRINT) SHE-CHS MANIFEST #: DISPOSAL #: Start _ Gross Tim ME MEALS: AM Stop: Start. Qty: #Loads: Other Time: Gal Total BBL: _ Tons: -Yards: Add/Deduct SITE Time In: Time In: .Time In: Stop Miles: Start Miles: Time Out. Time Out. Time Out. Miles Driven: QTY. U.O.M. RATE EXT. QTY. U.O.M. RATE EXT. DESCRIPT

Vacuum Truck Disposal Washout End Dump Roll-off Roper Pump Bin Liner Flat Bed Tank Mover Surcharge **Driver Relief** Subsistence CHARGES: \$

If invoice is not paid within 3 Il commence accruing a per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees. BK-C-171

Title:

Authorized & Approved by:

2156 237

SEP 1 9 2014

TRANSPORTATION SERVICE ORDER

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Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

TRANSPORTATION SEP 2 4 2014 SERVICE ORDER SERVICE ORDER # 537096 108#2154-237 CUSTOSER Job Location: Address (BILLING): City: Ordered by: . Company: Name (PRINT Signed: Trailer #: <u>46</u>,05/ Services performed: MANIFEST #: DISPOSAL #: Start Gross Time: Hrs. ME MEA Start Less Qty: #Loads: Other Time: . Hrs. Total: _Gat_ Tons: _ _Yards: Add/Deduct Time In: _ Time In: Stop Miles: Time In: _ Start Miles: Time Out Time Out. Time Out. Miles Driven: QTY. U.O.M. RATE EXT. QTY. U.O.M. RATE EXT. Vacuum Truck Disposal End Dump Washout Roll-off Roper Pump Flat Bed Bin Liner Tank Mover Surcharge **Driver Relief** Subsistence CHARGES: \$ Authorized & Approved by: . If invoice is not paid withir lays, interest shall commence accruing at er month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs userned reasonable by the court, including attorney fees.

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

SEP 2 4 2014

TRANSPORTATION SERVICE ORDER

Authorized & A	paid withir	lays, ir	terest shall o	commence accrui	Title: ing aper mo	onth. Shou	many Alexander		collect any po
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100	<u> </u>	SG-	237	DATE: Q	23-14				
			-			ORDE	R#	5362	38

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

Original: Accounting

TRANSPORTATION SERVICE ORDER SEP 2 4 2014 SERVICE ORDER # 537094 DATE: 4 Address (BILLING): City: Ordered by: Company Name (PRINT) MANIFEST #: DISPOSAL #: Sta Gross Time: ME Less: #Loads: Other Time: Gal: _Yards: Total: Add/Deduct SITE Time In: Time In: .Time In: Stop Miles: Start Miles: Time Out. Time Out Time Out. Miles Driven: OTY. U.O.M. RATE EXT. QTY. U.O.M. RATE EXT. / DESCRIPT Vacuum Truck Disposal End Dump Washout Rottso# Roper Pump Flat Bed Bin Liner Tank Mover Surcharge **Driver Relief** Subsistence CHARGES: \$ Authorized & Approved by: If invoice is not paid within interest shall commence accruing at er month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees. BK-C-175



Job # 21 SG 237

Work Order # 238759

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	V 0 00 434			Telep	none Day Tuesday	Date 9-	23. <i> L. </i> Tim	e
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Distribution: White - Billing Yellow - A/R File Pink - Payroll Golden - Field

SEP 2 5 2014

TRANSPORTATION SERVICE ORDER

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Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

SEP 2 4 2014

TRANSPORTATION SERVICE ORDER

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Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 2 6 2014 2156237

TRANSPORTATION SERVICE ORDER

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Original: Accounting

Yellow: Accounting

of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees. BK-C-179

Pink: Customer

Gold: Driver

TSO-1

SEP 2 6 2014

TRANSPORTATION SERVICE ORDER

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If invoice is not paid within

of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees. BK-C-180

tays, interest shall commence accruing a

per month. Should suit be commenced to collect any portion

SEP 2 6 2014

THURSDAY

TRANSPORTATION SERVICE ORDER

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BK-C-182

Mail content report generated by COLLECTOR

From:

Sent: Monday, October 20, 2014 3:57 PM

To: AP_Invoices_SCG

Subject: Invoices - TO18325 / TO18327 /

TO18328

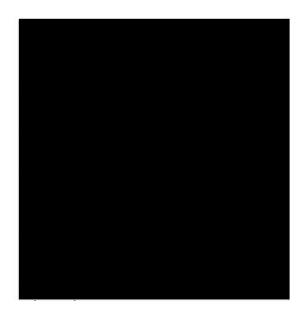
Attachments: COL_BKG57000.pdf;COL_BKG57001.pdf;

COL_BKG57002.pdf

Attach invoices to be scheduled for payment.

Thank you

Billing Supervisor



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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100877250	Company	Code	2200	Fiscal Year	2014
Doc. Date	10/14/2014	Posting	Date	10/22/2014	Period	10
Calculate Tax						
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2	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 S2 Soil Management





Attn:

Date: October 14, 2014

Project No: 464592 Client No: 050019

Invoice No: 381007073-D3

Contract No: Reference No:

INVOICE

Professional Services June 21, 2014 through July 18, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
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Non-OCIP Subcontractors				
CH2M HILL				
Total Due This Invoice				

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual, - projects, individual reviews may exceed these budgets.

BK-C-186 1 of 28

Project No.: 464592

Invoice No.: 381007073-D3

Billing Period: June 21, 2014 - July 18, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Project Delivery			
	Contract Support			
	Mid Level Planner			
	Junior Level Planner			
	Technical Editor			
	Admin Assistant			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Admin Assistant			
	Technical Editor			
	Accounting			
	Document Publishing			
	Total Labor			

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-187 2 of 28

Project No.: 464592

Invoice No.: 381007073-D3

Billing Period: June 21, 2014 - July 18, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Project Delivery			
	GIS/Doc Management			
	Water Quality Resources			
	Technical Editor			
	Program Manager			
	PM Support			
	Cultural Resources			
	Deputy Program Manager			
	Document Publishing			
	Technical Editor			
	Biological Resources			
	Technical Editor			
	Technical Editor			
	Junior Level Planner			
	Document Publishing			
	Total Labor			

Total Subcontractor Costs

EXPENSES
Auto Mileage-miles

Total Expense
TOTAL AMOUNT DUE

Costs for the following are not included this period: Overtime Labor Double-Time Labor

BK-C-188 3 of 28

Project No.: 464592

Invoice No.: 381007073-D3

Billing Period: June 21, 2014 - July 18, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification		Bill Rate	Hours	Amount
	Senior Planner				
	Junior Level Planner				
	Junior Level Planner				
		Total Labor			

Subcontractor Costs

EXPENSES

Auto Mileage-miles

Total Subcontractor Costs

Total Expense

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor

BK-C-189 4 of 28



Reporting Period: June 21 through July 18, 2014 PEC PM:

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High	h Level Review, Detailed Review, Test Water, and Stormwater Plan	ning Support; Test Water
Sampling and Analysis; and General Environmental and Stormwater Com-	pliance Monitoring for the replacement of	high pressure pipeline segments
in Los Angeles County including: approximately 2,860 linear feet in	(from the Southern California Gas Company (SoCalGas)	
approximately 2,860 feet in in the City of Santa Clarita		
through a		

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

08 - 51 45-120 D3.02 High Level Review The High Level Review was submitted on July 29, 2013. D3.10 Project Management

- The project management efforts during the reporting period included:
- 1.) Invoice processing, labor review, and account management.
- 2.) Prepare Change Order and Work Authorization for Section 1.
- 3.) Tracking subcontractor invoices and purchase order revisions.
- 4.) Prepare purchase order materials for Rincon and Ganda for Section 1.
- 5.) Coordination with egarding Eurorfins invoice and COC forms.
 6.) Development of cost allocation reports.

Work Planned for Next Invoice Perio

- regarding construction schedule for Section 2 and monitoring of Section 1 water storage yard. Coordinate with MPF PM an
- Prepare POs fo or preconstruction/construction support on Section 2.
- Prepare Eurofins PO for Segment 1.

D3.15 Training

No training efforts were conducted during the invoicing period.

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

D3.20 Detailed Review

The work authorization for Section 1 was submitted on January 8, 2014; the work authorization for Sections 2 and 3 was submitted on March 3, 2014.

D3 30 Permitting

The permitting efforts during the reporting period included:

- 1.) Preparation of Discharge Plan for Section 1.
- 2.) Coordination of spent test water analytical tests.
- 3.) Preparation of SWPPP for Sections 2 and 3.
- 4.) Coordination for alternative jack and bore alignment for Sections 2 and 3.
- 5.) Job walk for alternative jack and bore site for Sections 2 and 3 on July 17.
- 6.) Preparation of HLR for Bore and Jack project revision for Sections 2 and 3 (SL 45-120 had previously transitioned from HLR to a DER, and from a DER to the PEC Preconstruction and Construction phases of the project; therefore, the efforts to conduct the follow-up HLR analysis for the revised project were charged to the Permitting task).

Work Planned for Next Invoice Period:

- Finalize discharge plan and sampling matrix for Sections 2 and 3.
- Finalize POs for Sections 2 and 3.

D3.70 Monitoring

Monitoring efforts during the reporting period included:

- 1.) Coordination with monitor and preparation of field forms for Section 1.
- 2.) Site visit at Section 1 to coordinate dewatering and water sampling activities on June 30.
- 3.) Weekly monitoring report compiling for Section 1.

Work Planned for Next Invoice Period:

- Monitoring construction and preparation of daily reports.
- Source and test water sampling for storage area.
- Preparation of WA Amendment for SWPPP Implementation.

03.90 Closeout

No Closeout efforts were conducted during this invoice period.

Work Planned for Next Invoice Period:

None.

Deliverables:

Change Notice for Section 1 on June 23, 2014

Test Water Discharge Monitoring Plan for Section 1 on June 26, 2014

Section 1: Daily field forms for June 23 on June 23, 2014

Section 1: Daily field forms for June 24 on June 24, 2014

Section 1: Daily field forms for June 25 on June 25, 2014

Section 1: Daily field forms for June 26 on June 26, 2014

Section 1: Daily field forms for June 27 on June 30, 2014

Section 1: Daily field forms for June 30 on June 30, 2014

Section 1: Daily field forms for July 1 on July 2, 2014

Section 1: Daily field forms for July 2 on July 2, 2014

Section 1: Daily field forms for July 9 on July 10, 2014

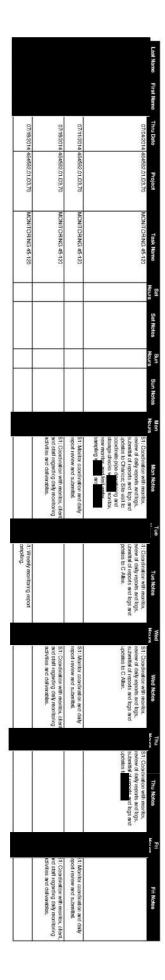
Section 1: Daily field forms for week ending July 11 on July 15, 2014

Sections 2 and 3: SWPPP on July 7, 2014

Sections 2 and 3: Work Authorizations for Preconstruction and construction Support on July 18, 2014

07/18/2014 464582.01.03.10	07/18/2014 454502 01 123 10	07/18/2014 464582.01.D3.10	07/18/2014 464592.01.D3.10	07/18/2014 464592.01.03.10	07/18/2014 46/4592.01.D3.10	07/19/2014 45/4592.01.D3.10	07/18/2014 464592.01,D3.10	07/16/2014 464592.01,D3.10	07/18/2014 464592.01.123.10	07/11/2014 464592.01.D3.10	07/11/2014 46/45/201.D3.10	07/11/2014 454592.01.D3.10	07/11/2014 46/4592.01.D3.10	07/11/2014 464592.01.D3.10	07/11/2014 46/4582.01.03.10	07/11/2014 454592.01.D3.10	07/11/2014 464562.01.D3.10	D7/C4/2014 464592.01.D3.10	07/14/2014 48/48/02:01.D3.10	07/04/2014 464582.01.D3.10	07/04/2014 464592.01.D3.10	07/04/2014 464592.01.D3.10	07/04/2014 464592.01.D3.10	07/04/2014 464592.01,D3.10	07/G4/2014 464592.01.D3.10	07/04/2014 464592.01,D3.10	06/27/2014 464592.01.D3.10	06/27/2014 464592.01.03.10	OF YOUT 17 TO GENERAL BE 17577 AND	08/27/2014 464592.01.03.10	08/27/2014 46/45/92.01.D3.10	08/27/2014 494592.01.D3.10	08/27/2014 48/4592.01.D3.10	1811 Ustre Project 08/27/2014 464592.01.D3.10
PROJ MGMT 45-120	PROLMONT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MONT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PBCJ MGMT 45-120	PROJ MONT 45-120	PROJ MGMT 45-120	PROJ MGMF 45-120	PROJ MGMT 45-120	PROJ MGNIT 45-120	PROJ MONT 45-120	PROJ MOMT 45 120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	POW MONT 49-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120	PROJ MGMT 45-120
	Americinent materials.	S1: Review and comment on the 45-120 WA									Monthly involving support.																							Hours Sar Motes Hours Sun Notes
			Northly invoice reporting (June).	vioritity invoice review.	salust Pricer budget per review, incorporate to W vackage.	6	invoice approval.						Monthly invoice reporting.		31: Radinw Change Notice w L Prepare Priore budget for change in scope.		\$1: Finalized WA for			donthly invoice reporting (May).	Research unpaid August 2013 mysice.								120 St. Change Notice materials.					Hours S1: Submitted and revised S1 CO.
	Monthly involve reputing.			Monthly invoice reporting.	S2:3: Finalize WA package for review.	407	invoice approval.			Monthly invaice reporting.			Monthly subcontractor true-up (May). Monthly invoice reporting.	Weekly labor raview.								Weekly labor review.	S1: WA Amendment Preparation.	May cost allocation reports.		S1: WA amendment preparation for CO.	Monthly invoice reporting.			Monthly invace reporting.	Weekly labor review.		Subcontractor invoice approval.	Hours House H
			Anthly invoice reporting.	denthly invoice reporting.		Coordination w/ insuration invoice and COC forms.				WA Pricer Support.		 Reviewed and finalized the O revision materials for 45-170 Section 1. 	Subcontractor weekly lookback.		32-37. Review and update draft WA sessage from LAmador, coordinate and incorporate Prices setup from D simiga to WA package.	FO revision.		st: WA Amendment 45-120 segment 1, document processing.	31: Edling WA 45 120.		Morthly invoice reporting.	Weekly labor review.	\$1; WA Amendment Preparation,		Yevise TO,						Anithly invoice reporting.	Fracking subcontractor invoicing and PO revisions.		House Drafted CO PO.
	Monthly invoice regarding.			Monthly invoice reporting.	S1: Updates to WA find, prepare subcontractor LOE worksheets, incorporate to WA package.				Invoicing.	Monthly invoice reporting.			Subcontractor invoice review and monthly frue-up. Monthly invoice reporting.		\$2-3; VA status tracking, life management.							Weeldy labor raview.	S1: WA Amendment Preparation,							Monthly invoice reporting:	Monthly invoice reporting.			Hours Inches H
Monthly invoice reporting.			Monthly invoice reporting.		S2-3: Finalize WA for submittal.			S1: Review WA Amendment for 45 120.					Subcontractor invoice review and monthly true-up. Monthly invoice reporting.		S2-3: WA review tracking and coordination.													Monthly invoice reporting.	materials for 45-120 Segment 1 moritoring support.		Weekly labor review.	Draft May cost allocation reports for CH labor and expense.	TO revision.	Hours Fri Roses

											2.5	1020		(1-0)					122				الله الله الله الله الله الله الله الله			-12-2-1	Last Namo First Namo Ti
08/2//2014 48/458/201,03//0	08/27/2014 464582.01.D3.70	07/18/2014 464592.01.D3.30	07/18/2014 464582.01.D3.30	07/18/2014 46/4582.01.D3.30	07/18/2014 464592.01.D3.30	07/18/2014 464592.01.D3.30	07/18/2014 464592.01.03.30	07/18/2014 454592.01.D3.30	07/18/2014 464592.01.03.30	07/11/2014 464592.01.D3.30	07/11/2014 464592.01.D3.30	07/11/2014 464592.01.D3.30	07/11/2014 464592.01,D3.30	07/11/2014 464592.01.D3.30	07/11/2014 464582.01.D3.30	07/11/2014 464592.01.D3.30	07/11/2014 464592,01.D3.30	07/11/2014 464592.01.D3.30	07/04/2014 46/4582.01.D3.30	07/04/2014 48/4592.01.D3.30	07/04/2014 464592.01.D3.30	07/04/2014 464592.01.D3.39	07/04/2014 464592.01.D3.30	08/27/2014 464592.01.D3.30	08/27/2014 484592.01,D3.30	06/27/2014 464592.01.D3.30	Thru Date Project 06/27/2014 464592.01.D3.30
MONITORING 45-120	MONITORING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120
			52-3: Review and comment on the 45-120 WA metalials for Preconstructor/ Constructor/ Support.																								Set Sat Notes Hours
	S1: C proving delives						SIS		S2-3: alterna w/Git		S2-3 Cons	\$2.3 \$WP		\$2.3				SZ-3:								3 3	Sun Notes Mon
	S1: Coordination with moritor, review or moritoring report and logs, deliverables, server back-up, and submittal to clear.						GIS HLR for 45-120.		\$2.3: HLR coordination for alternative jack and bore alignment w/GIS and SMEs.		22-3: Eding of WA 45-120 Senstruction.	S2-3: 45-120, Preparing Composite SWPPP PDF with bookmarks.		52-3: SW PPP Proparation.			1	S2.3: Finalized SW PPP for submitted and finalized WA and POs for									Mon Notes H
S1: Mewew and the monitoring reports.	\$1: Coordination with monitor, review of monitoring report and logs deliverables, server back-up, and submittal to client.											S2-3: 45-120, Saving and Filing Composite PDF Sample.									S2.3: SWPPP Preparation,						Tue Hotes Hauss ST: Discharge Plan;
	S1: Coordination with monitor, review of monitoring report and logs deliverables, server back-up, and submitted to client.	S2-3: HLR biological sections for attenuative.		S2-3: HLR of construction locations related to cultural.	S2: Senior review of HLR for Bore and Jack project revision.	HLR Preparation.	GIS HLR for 45-120.					, c		60						S2-3: Edit and formal SWPPP 45- 120 for G Nguyan and L Amador,	S2:3; SWPPP Proposition Sections 2 and 3.	S2-3: 45-120 Sections 2 and 3 SWPPP - Revise Figure 5 and edd Figure 3a for Bore & Jack BMPs.	s2-3: Coordination wSWPPP SME and review of the SWPPP; drafting WA for construction.	S1: Discharge Plan editing.	S1: Format Segment 1 Discharge Plan.	S1: Preparation of discharge plan.	Wed Wed Notes
2	S1: Coordination with monitor, review of monitoring report and logs deliverables, server back-up, and submitted to difert.					HLR Preparation.	GIS HLR for 45-120.		S2-3: HLR for bridge alternative and coordination with arborist for site visit.	S1: SWPPP Preparation.					S2-3: incorporated edits to 45-120 Segments 2 and 3 SWPPP per G Nguyen.				S2-3: 45-120 Sections 2 and 3 WA document processing.		S2-3: WA Preparation SWPPP.	S2-3: 45-120 Sections 2 and 3 SWPPP - Revise Figure 6 and add Figure 3s for Bore & Jack BMPs,	SWPPP SUBMITAL				Hours Thu Notes
51: Hever and the montoring reports.	\$1: Coordination with monitor, review of monitoring report and logs, deliverables, server back-up, and submitted to blent.		\$2-3: Finalized and submitted the 45 120 WA for Preconstruction Construction support.					\$2-3; Job walk for allemative Bore and Jack site and starting segment.					S2-3: WA Review.			O/S HLR for 45-120.	\$2-3; Review W.A for 45-120,										S1: Follow-up on amylitral tests and inquancies recommended for periodic resembled for specific specif

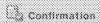


Project No.: 464592 Invoice Date: 10/14/2014

Detailed Report of Expenses SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			07/18/14				1
01.D3.10			07/18/14				2
01.D3.30			07/18/14				3
01.D3.30			07/18/14				4
01.D3.30	Auto Mileage-miles		07/18/14				5
01.D3.70			07/18/14				6
01.D3.70			07/18/14				7
01.D3.70			07/18/14				8
01.D3.70	Auto Mileage-miles		07/03/14				9

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Expense report number ER23811 was previously submitted for approval

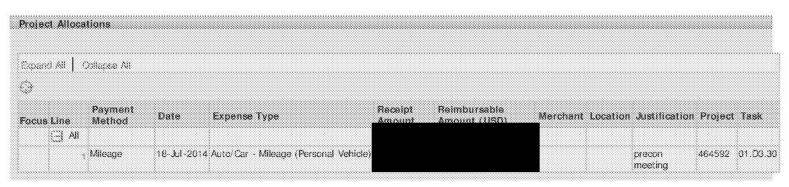
Expense Report ER23611

(In P Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.



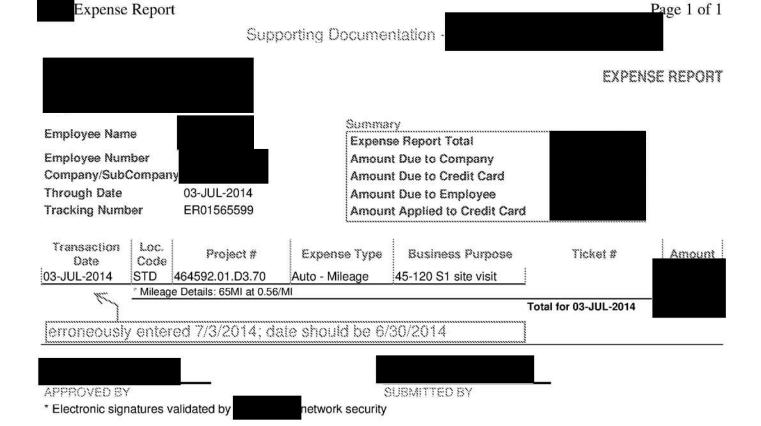
Imaged Receipts Status
Report Submit Date
Attachments
Report Total
Reimbursament Amount

None
39.20 USD
Reimbursament Amount



Approvers				
Details Line No Approver	Approver Type	Order No	Category	Status
Show 1	HR People	1	Approver	Approved

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BK-C-197 12 of 28

INVOICE SUMMARY



Invoice No.: 39136
Invoice Date: 8/17/2014
Period End Date: 7/18/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.:
P.O. Date: 3/17/2014
Terms: Net 45

Bill To:



PO Authorized Amount:
PO Spent to Date:
PO Contract Balance:
Please Remit to:

JOB LOCATION:

PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task Description	Authorized Amount	Current Billing	Billed to Date	Amount Remaining
PM Support - PSEP SL45-120 464592.01.D3.10				
Permitting Support - PSEP SL45-120 464592.01.D3.30				
Construction Env Support - PSEP SL45-120 464592.01.D3.70				
Project Totals				

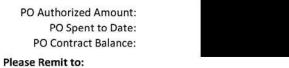




Invoice No.: 39136 Invoice Date: 8/17/2014 Period End Date: 7/18/2014 Consultant Job No.: CH-SCPSEP-6 P.O. No.: P.O. Date: 3/17/2014 Terms: Net 45

Bill To:

PO Authorized Amount: PO Spent to Date: PO Contract Balance:



JOB LOCATION:

PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task 1 - PM Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	PM3	7/7/2014			
	PM1	7/8/2014			
	PM1	7/14/2014			
	2)			Labor Total	
		Task 1 - PM	Support - PSEP S	L45-120 Total	

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	AS	6/25/2014			
				Labor Total	
		Task 2 - Permitting	Support - PSEP S	SL45-120 Total	

Task 3 - Construction Environmental Support - PSEP SL45-120

Cat	Date	Hours	Rate	Amount
AS	6/24/2014			
AS	7/1/2014	45		
		Ves	Labor Total	
Expense	Date	Units	Rate	Amount
Truck	7/1/2014			
Supplies	7/1/2014			
		8 3	Expense Total	1
Task 3 - Const	ruction Environmental	Support - PSEP S	SI 45-120 Total	
rusk 5 Const	detion Environmental	Support 1 SET S	7245 120 Total	
			Invoice Total	
	AS AS Expense Truck Supplies	AS 6/24/2014 AS 7/1/2014 Expense Date Truck 7/1/2014 Supplies 7/1/2014	AS 6/24/2014 AS 7/1/2014 Expense Date Units Truck 7/1/2014 Supplies 7/1/2014	AS 6/24/2014 AS 7/1/2014 Expense Date Units Rate Truck 7/1/2014 Supplies 7/1/2014 Expense Total Task 3 - Construction Environmental Support - PSEP SL45-120 Total



Consultant Joh Number: CH-SCPSEP-06

PO Number

Reporting Period: June 21, 2014 through July 18, 2014

Invoice Number: 39136

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Project Purpose — Provide general environmental support for Segment 1 of Project SL45-120.

Financial Status Summary – has authorized a total of

Summary of Work Completed within the Billing Period — During this invoice period, support was provided for the following tasks:

mm	тини	min

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Preparation of weekly look back summary.
- 2.) Preparation of June invoice.

Work Planned for Next Invoice Period:

- Ongoing team coordination, budget tracking, change management, and invoicing.

D3.30 Permitting Support

The following efforts were initiated/completed during the invoice period.

- 1.) Coordinate post-test sample analyses with Calscience.
- 2.) Prepare sample labels and COC for post-test sampling.

Work Planned for Next Invoice Period:

- No activities are planned.

D3.70 Construction Monitoring Support

The following efforts were initiated/completed during the invoice period

1.) Collect post-test sample for Segment 1 on July 1, 2014.

Work Planned for Next Invoice Period:

- Test water sampling and management for Segment 2.

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Labor Hour Summary

Invoice No.:	39136
Invoice Date:	8/17/2014
Period End Date:	7/18/2014
Job Number	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	3/17/2014

4-Jul-14	27-Jun-14	27-Jun-14	18-Jul-14	11-Jul-14	11-Jul-14 01.D3.1
01.D3.70	27-Jun-14 01.D3.70	27-Jun-14 01.D3.30		11-Jul-14 01.D3.10	11-Jul-14 01.D3.10
Construction Monitoring - PSEP Line 45-120	Construction 27-Jun-14 01.03.70 Monitoring - PSEP Line 45-120	Precon/Permitting 27-Jun-14 01.D3.30 Support - PSEP Line 45- 120	PM Support - PSEP Line 45-120	PM Support - PSEP Line 45-120	11-Jul-14 01.D3.10 PM Support - PSEP Line 45-120
			Distribution		
				51	
				X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
			S1: Prepare June Invoice	S1: Prepare June invoice	
S1: Conduct post- test water sampling for L45-120, Segment 1	S1: Update sample tracker				S1: Weekly look back summary
	S1: Update sample tracker	\$1: Prepare sample matrix for Segment 1			
				0 0 0 0 0 0	

Employee Expense Summary

Invoice No.:	39136
Invoice Date:	8/17/2014
Period End Date:	7/18/2014
Job Number	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	4/3/2014

Miscellaneous sampling supplies (distilled water, ice, ziplocs)		4-Jul-14 Task 3 - Construction Monitoring Support	4-Jul-14		
Description of Materials Purchased	Invoiced	Task	Ending	Employee	
	Amount		Week		

BK-C-202

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Accounts Pavable

September 11, 2014

Project: No: 1398-8 Invoice No: 16144

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120

Revision #4. MSA

Professional Services for the Period: July 01, 2014 to July 31, 2014

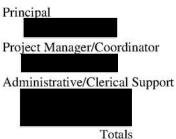
Phase: 01 shall provide general environmental planning and field monitoring support

for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No.

464592.01.D3.10.

Professional Personnel



Total Labor

Hours Rate Amount

Consultants

8/8/2014

Professional Services 7/1-7/31/14

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

2

Remaining

Current Prior To-Date

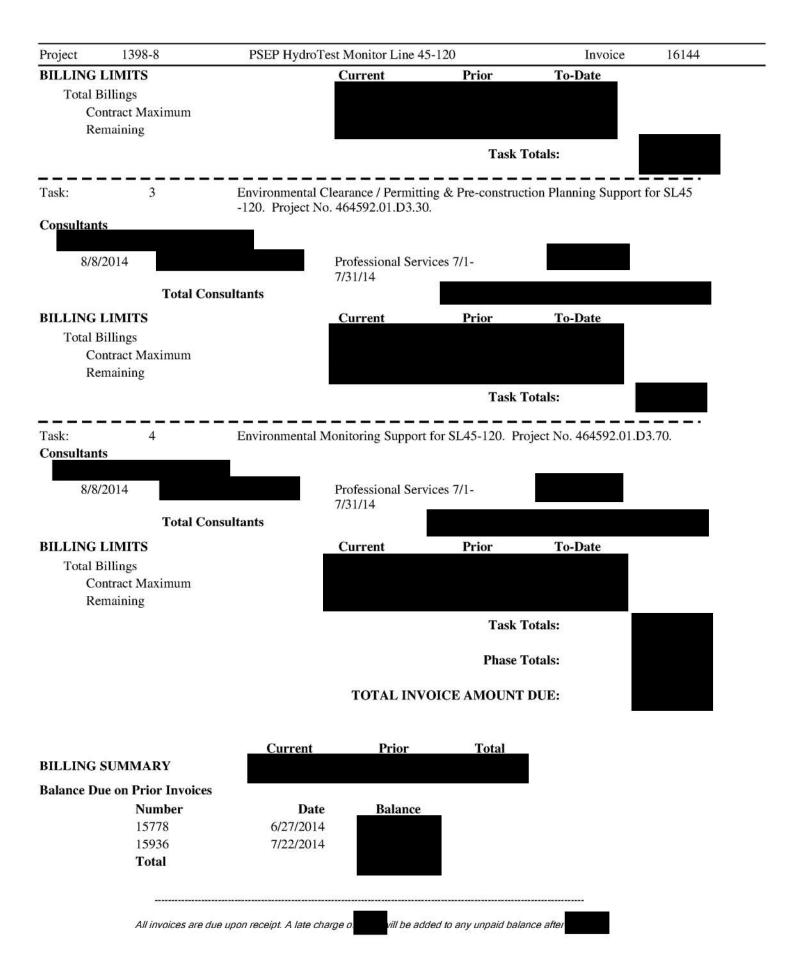
Task Totals:

Task:

Stormwater and Environmental Monitor Training for SL45-120. Project No.

464592.01.D3.15.

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\$L45-120	31.45-120	\$1.45-120	31.45-120	\$1.45-120	31.45-120	\$(45-120	\$145-120	SL45-120	\$1.45-120	\$1.45-120	Project Description
											3rd Party
											3rd Porty Francisco
464592	464592	464592	464592	464592	464592	464592	464592	464592	464592	464592	Project Number Task
01.03.10	01.03.10	01.03.10	01.03.10	01,03,10	G-Proj. Manag 464592 01.03.10 inator	464592 01.D3.10 Inator	464592 01.D3.10 G-Principal	464592 01.D3.10 G-Principal	01.D3.10	01.D3.10	
G- Administrative/ 464592 01.03.10 Clerical Support 7/31/2014	G- Administrative/ 464592 01.03.10 Clerical Support 7/25/2014	G- Administrative/ 01.D3.10 Clerical Support 7/18/2014	464592 01.03.10 Clerkal Support 7/11/2014	G. Administrative/ Administrative/ 464592 01.03.10 Clerical Support 7/4/2014	G-Project Manager/Coord Inator	Manager/Coord inator	G-Principal	G-Principal	G- Administrative/ A64592 01.D3.10 Clerical Support 7/31/2014	G- Administrative/ 464592 01.D3.10 Clerical Support 7/11/2014	Saturday Labor Category Week End Haix's
7/31/2014	7/25/2014	7/18/2014	7/11/2014	7/4/2014	7/25/2014	7/4/2014	7/31/2014	7/25/2014	7/31/2014	7/11/2014	Week End
											Saturday Hours
											Sunday Hours
											Manday Tuesday Wednesd Trunsday Maurs Hours av Maurs Hours
											uesday W Hours as
											ednesd Thu
							16		1		Structory Sunday Manday Tuesday Medited Thursday Foliopy Major Major Manday Magney Authoric Moots Hook
	+		+		<u> </u>			H			ley Saturday urs Notes
	+	-	+					-			day Sunday es Notes
	+	+	+		-	\vdash	-	+	-	-	in Sp
							JSU Mod, WO Mod				Monday Notes
mod revi	revise drav			_	PM sup revision :		S.		monthly to		
mod review/set-up; weekly report	revise draft invoice; submit monthly invoice; weekly report		weekly report	weekly report	PM support, review task order revision and prepare Rincon work order revision				monthly true-up comment revisions		Tuesday Notes
		weeklyreport	draft invoice prep; true-up	weekly report		PM Support, Review Weekly				draft invoice prep; true-up	Wednesday Nates
			draft invoke prep; true-up	subk invoice review; Mods set- up/review				PO Mod#5 Rev			Thursday Notes
											Friday Notes

DATE: 8/4/2014

INVOICE NO .:

21137

BILL TO:

Attn: Accounts Payable

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT P.O. No.

FOR CLIENT/CONTRACT

GANDA PROJECT MANAGER:

PROJECT NO.: 14-00236	TERMS	BILLING PERIOD:		
10			7/1/2014	1 - 7/31/2014
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT

TASK 01.D3.30: Permitting/Pre-Construction Support

Arborist			
S2: Office- Scheduling and coordination for support of client request preconstruction site visit		7/17/2014	
S2: Office- Precon survey research and site visit preparation		7/18/2014	
S2: Field- Precon survey and site visit with client and SCG		7/18/2014	
Addr.	Total Hours		

TOTAL LABOR TASK:

REIMBURSABLE EXPENSES

Arborist	
S2: Fleet vehicle (Site visit) - Seg 2	7/18/2014

TOTAL EXPENSES TASK:

TOTAL TASK 01.D3.30:

TASK 01.D3.10: Project Management and Health and Safety

 Project Manager/Coordinator 			
S1: Office- Environmental compliance monitoring Project Management		7/11/2014	
S2: Office- Scheduling and coordination for support of client request site visit		7/17/2014	
S1: Office- Provided communication and progress status updates		7/18/2014	
S1: Office- Project Management, budget tracking and scheduling	1	7/21/2014	
S1: Office- Project Management, Post construction photo log review, budget tracking and scheduling		7/23/2014	
S1: Office- Project Management, budget tracking and scheduling		7/25/2014	
S1: Office- Project Management, budget tracking and scheduling		7/28/2014	
5 84 85 85 8	Total Hours		
- Administrative/Clerical Support			
S1: Office- Administrative support, scheduling and project budget tracking		7/18/2014	
S1: Office- Contract Management and Invoicing		7/30/2014	
S1: Office- Contract Management and Invoicing		7/31/2014	
170 OF	Total Hours		

TOTAL LABOR TASK:

TOTAL TASK 01.D3.10:

GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120 FOR CLIENT/CONTRACT: P.O. No.

GANDA PROJECT MANAGER:

PROJECT NO.: 14-00236			TERMS		G PERIOD:
				7/1/2014	- 7/31/2014
PERSONAL - ROLE and TASK DESCRIPTION		DATE	HRS/NO.	RATE	AMOUNT
TASK 01.D3.70: Environmental Monitoring					
- Junior Env/Bio Field Monitor					
S1: Field- Construction compliance monitoring		7/1/2014			
	Total Hours				
- Junior Env/Bio Field Monitor					
S1: Field- Construction compliance monitoring		7/18/2014			
S1: Field- Compliance monitoring and post construction spot check		7/23/2014			
S1: Field- Compliance monitoring and post construction spot check		7/28/2014			
S1: Office- Editing and completion of daily logs, schedule coordination	NEW REPORT	7/28/2014			
	Total Hours				
Junior Env/Bio Field Monitor					
S1: Field- Construction compliance monitoring		7/2/2014			
S1: Field- Construction compliance monitoring		7/7/2014			
S1: Field- Construction compliance monitoring		7/9/2014			
S1: Field- Construction compliance monitoring		7/11/2014			
S1: Field- Construction compliance monitoring		7/14/2014			
S1: Field- Construction compliance monitoring		7/16/2014			
S1: Field- Construction compliance monitoring		7/21/2014			
S1: Office- Editing and completion of daily logs, schedule coordination		7/21/2014			
S1: Office- Editing and completion of daily logs, schedule coordination		7/23/2014			
S1: Field- Compliance monitoring and post construction spot check		7/25/2014			
S1: Office- Editing and completion of daily logs, schedule coordination		7/25/2014			
	Total Hours				
	The second and residence of the second and the seco		TOTAL LA	BOR TASK:	
REIMBURSABLE EXPENSES					Ø
- Junior Env/Bio Field Monitor					
Fleet vehicle (for construction compliance monitoring) - Seg 1		7/1/2014			
Per Diem (for construction compliance monitoring) - Seg 1	1	7/1/2014			
2000 (100 pp. N. 20 reg property in 3 cm France 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
- Junior Env/Bio Field Monitor					
Fleet vehicle (for construction compliance monitoring) - Seg 1		7/18/2014			
Fleet vehicle (compliance monitoring) - Seg 1	1	7/23/2014			
rieet vericle (compliance monitoring) - Seg 1	1	1120/2011			

BK-C-207 22 of 28 GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

EOR CLIENT/CONTRACT: P.O. No.

PROJECT MANAGER:

PROJECT NO.: 14-00236	TERMS BILLING PERIOD:
	7/1/2014 - 7/31/2014
PERSONAL - ROLE and TASK DESCRIPTION	DATE HRS/NO. RATE AMOUNT
- Junior Env/Bio Field Monitor	
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/2/2014
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/7/2014
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/9/2014
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/11/2014
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/14/2014
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/16/2014
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/21/2014
Fleet vehicle (compliance monitoring) - Seg 1	7/25/2014
	TOTAL TASK 01.D3.70:
BILLINGS TO DATE	
Total Billings This Invoice:	
Previous Billings:	
Total Billed To Date:	
Total Work Order Budget:	
Remaining Budget:	
% Budget Remaining:	
Thank you for selecting	INVOICE TOTAL:

23 of 28

DATE: 8/4/2014

INVOICE NO .: 21137

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: P.O. No

PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236	BILLING	PERIOD:			
				7/1/2014 -	7/31/2014
PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE

TASK 01.D3.30: Permitting/Pre-Construction St

Arborist

Site Visit-Segment 2 VTA office Santa Clarita 7/18/2014

TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.30:

TASK 01.D3.70: Environmental Monitoring

- Junior Environmental/Biological Field Monitor

Construction compliance monitoring - Segment 1	in Sant	in Santa Clarita		
Junior Env/Bio Field Monitor				
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/18/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	7/23/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	7/28/2014	
- Junior Env/Bio Field Monitor Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/2/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/7/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/9/2014	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/11/2014	
			7/4 4/004 4	
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/14/2014	
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	(2000) (1000) (1000) (1000) (1000) (1000) (1000)		3 W. C. (1900)	

TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:

TOTAL DAYS COMPANY VEHICLE USED:

BK-C-209 24 of 28



Date:

July 18, 2014

Invoice Number:

1304803



PROJECT REFERENCE:

SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO.: Project No./Task No.: Pipeline No.:

Ship To:

Attn:

Bill To:

Invoice Period:

June 21 through July 18, 2014

Total Amount Due in USD:

Description:

Laboratory Services for PSEP

Please remit to bank Lockbox:

BK-C-210 25 of 28





Date: Invoice Number: 2014-07-18 1304803



Report Sent To:

Work Order No:

Project Name: Terms:

14-06-2228

PSEP Line 45-120

Net 30

P. O. Number:

Total Amount Due in USD:

Matrix	Test	IAI	Qty	Unit Cost	Subtotal	Rush Surcharge	Total
Water	Asbestos EPA 100.2	10					
Water	Carbametes EPA 631.2	10					
Water	Dioxin - 2,3,7,8-TCDD EPA 1613	10					
Water	Digust EPA 549.2	10					
Water	EDB/D8CP EPA 551.1	10					
Water	EPA 1625C (M) N-Nitrosodimethylamine (NDMA)	10					
Water	EPA 200.8/245.1 ICP/MS Metals	10					
Water	EPA 300.0 Chloride, Nitrate, Nitrite, Sulfate, Fluoride	10	#				
Water	EPA 300.1 Bromate	10					
Water	EPA 300.1 Chlorite	10					
Water	EPA 314,0 Perchlorate	10					
Water	EPA 524,2 VOCs	10					
Water	EPA 524.2 VOCs Trip Blank	10					
Water	EPA 625 SVOCs	10					
Water	Endothall EPA 548.1	10					
Water	Glyphosate EPA 547	10					
Water	Gross Alpha/Gross Bele	10					
Water	Haloacetic Acids (HAA5) SM6251B	10					
Water	Herbicides EPA 515.4	10					
Water	PCBs/Pesticides EPA 505	10					
Water	Radium 228 EPA 903.1	10					

Page 1 of 2





Date: Invoice Number:

437

2014-07-18 1304803

Matrix	Toel	TAT	Qty	Unit Cost	Subtotal	Rush Surcharge	Total
Water	Radium 228 EPA 904	10					
Water	SM 2540 C Total Dissolved Solids	10					
Water	SM 4500-CN E Total Cyanide	10					
Water	SRL 524M-TCP 1,2,3-TCP + 1,4-dioxane	10					
Water	SVOCs EPA 525.2	10					
Water	Sodium Adsorption Ratio (SAR)	10					
Water	Strontlum 90 EPA 905	10					
Water	Tritlum EPA 908.0	10					
Water	Uranium EPA 200.8	10					

Total Amount Due in USD:

Amounts not paid within terms are subject to a per month service charge. Please include invoice number with your remittance.

Please remit to bank Lockbox:

Page 2 of 2

BK-C-212 27 of 28

MPE PSEP - Cost Breakout by Pipeline Project 45-120 (CH2M HILL Labor and Expense)

PSEP Contract Number: 6160028729
PSEP Reference Number: 5660028969
Project No.: 464592.01.D3
Project Manager:

hydrostatic testing projects throughout the SoCalGas service territory. Project Description: Provide support for pre-construction planning and general field monitoring support for the replacement and

Reporting Period: June 21, 2014 through July 18, 2014

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Assumptions:

- 1. Labor charges are allocated based on timesheet notes.
- Expenses that are held over from previous billing cycles are manually allocated to the appropriate project section as applicable. 2. Expenses within the monthly invoice period are allocated in direct proportion to the monthly labor charges on each project.

Mail content report generated by COLLECTOR

From:

Sent: Wednesday, October 15, 2014 4:42 PM

To:

_SCG;

Subject:

PSEP D3 SL45-120 July

2014 Invoice

Attachments: COL_BFH53004.pdf

Hello,

Attached is the July 2014 invoice (June 21, 2014 through July 18, 2014). Please contact me if you have any questions.

Thank you,

Project Assistant

Environment & Nuclear Market



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

Doc.Type : RS	(Readsoft - LIV) Normal	document	t		
Doc. Number	5100877939	Company	Code	2200	Fiscal Year	2014
Doc. Date	10/14/2014	Posting	Date	10/24/2014	Period	10
Calculate Tax						
Ref.Doc.	381007073-D3					
Doc. Currency	USD					

I tm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-102 S2
3	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45=120 S1
4	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 S1 Contractors
_				_						

1



INVOICE NUMBER: TO18391-IN INVOICE DATE: 10/31/2014

SALESPERSON:

BILLER:

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO

NEWHALL STATION NEWHALL, CA

PO / CONTRACT SALES CODE	CONTACT	COMMENT	TE	TERMS		
	DESCRIPTION		NE	NET 30 DAYS		
		SERIA	L NO. QUANTITY	PRICE	AMOUNT	
	CROWN TANK / MATERIAL RENTAL	.S	NO. 11 1000 1100			
	FROM: 10/1/14 - 10/31/14					
	(DETAILS ATTACH)					
413	CROWN TANK EASY CLEAN (E)		5.000			
	C237 / C238 / C239 / C243 / C244					
152	CROWN SECONDARY SPILL CONTA	AIN	155.000			
3MAT	MATERIALS - TOTAL AMOUNT		1.000			

Remit payment to:

DISCOUNT:

Invoices not paid within terms shall be subject to interest accruing at 1.5% per month Should still be
commenced to collect any portion of this invoice, ECI shall be entitled to any and all costs demmed reasonable
by a court of law. including attorney's fees.

3 Locations to Serve You:

Torrance: Ventura: Richmond: Customer Name:

Authorized Signature_

Agreement #

Southern California Gas Company

Proj # 21\$G237

Line: SL45-120

SCGC Contact:

Date 10/1/14-10/31/14

Location: Newhall Station

Qty Days/ Month Unit Qty Unit Line Amount Tanks and Piping Cycle Crown Tank Secondary Containment Day Ground Cover Matting Day Ground Surface Protector Day 4" Flowmeter w/Totalizer Cycle 6" Flowmeter w/Totalizer Cycle 2" Backflow Preventer Cycle 3" Backflow Preventer Cycle 4" Backflow Preventer Cycle 6" Backflow Preventer Cycle Pipe Stand/Bridge Day Each Vic Gasket Day 3" HD Suction Hose(per ft) Day 4" HD Suction Hose(per ft) 6" HD Suction Hose(per ft) Day 4" Vic Pipe (per foot) Cycle 6" Vic Pipe (per foot) Cycle Cycle 4" Valve 6" Valve Cycle 4" Vic Tee Cycle Cycle 6" Vic Tee 4" 11 degree Vic Bend Cycle 4" 22 degree Vic Bend Cycle 4" 45 degree Vic Bend Cycle 4" 90 degree Vic Bend Cycle 6" 11 degree Vic Bend Cycle 6" 22 degree Vic Bend Cycle 6' 45 degree Vic Bend Cycle 6" 90 degree Vic Bend Cycle 4" Misc Fittings Cycle 6" Misc Fittings Cycle Orip Tray Day Day Cable & Lock Set 4" Vic Clamp Cycle 6" Vic Clamp Cycle Total

BK-C-218

Mail content report generated by COLLECTOR

AM

To: AP_Invoices_SCG

Subject: Invoices - TO18390 / TO18391 /

TO18392 / TO18393 / TO18394

Attachments: COL_C5C00001.pdf;COL_C5C00002.pdf;

COL_C5C00003.pdf;COL_C5C00004.pdf;

COL_C5C00005.pdf

Attach invoices to be scheduled for payment.

Thank you

Billing Supervisor





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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100884403	Company	Code	2200	Fiscal Year	2014
Doc. Date	10/31/2014	Posting	Date	11/25/2014	Period	11
Calculate Tax						
Ref.Doc.	TO18391-IN					
Doc. Currency	USD					
l						

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		10	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120 S2 Tank Rental ECI

1



INVOICE NUMBER: TO18394-IN INVOICE DATE: 10/31/2014

SALESPERSON:

BILLER:

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO ATTN: ACCOUNTS PAYABLE NEWHALL STATION NEWHALL, CA

CONTACT COMMENT PO / CONTRACT TERMS NET 30 DAYS SALES CODE DESCRIPTION SERIAL NO. QUANTITY PRICE AMOUNT 10/28/14 TSO#541144 10/29/14 TSO#541143 10/29/14 TSO#541146 10/29/14 TSO#541145 10/30/14 SWO#238776 (DETAILS ATTACH) TRANSPORT WATER / TEST WATER / TRANSPORT TANKS TO LOCATION / RELOCATE TANKS TO NEW SITE / 56 DRAIN TANKS

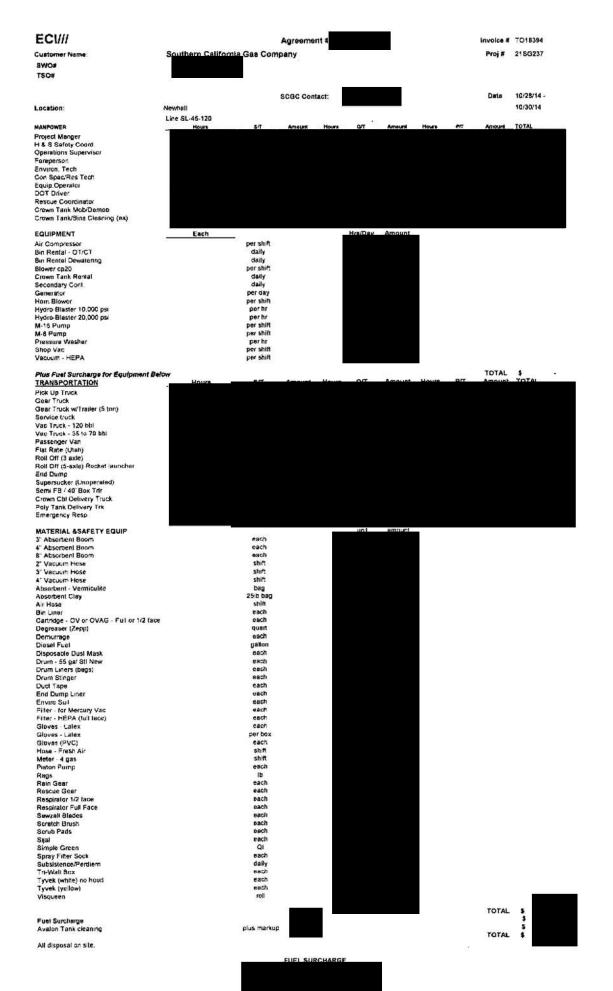
Remit payment to:

DISCOUNT:

Invoices not paid within terms shall be subject to interest accruing at per month Should still be

SALES TAX:

invoice any portion of this invoice that the entitled to any and all costs demmed reasonable by a court of law, including attorney's fees.



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OCT 3 0 2014

TRANSPORTATION SERVICE ORDER

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COMPAND THE SHE SHE SHE	Name: Souther Conditions (BILLING). Ordered by: Name (PRIN Truck #: 16/92 Services performed: 7	Trailer # 590	_ City: Compar	pe:/201311/5	-	Zip:	-120	
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DESCR-PF-OZ	Vacuum Truck Truck Truck Truck Truck Truck Truck Truck Truck Flat Bed Tank Mover Driver Relief Subsistence	HOM RATE	EXT.	Disposal Washout Roper Pump Bin Liner Surcharge	QTY.	U.O.M.	RATE	EXT.
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OCT 3 0 2014

TRANSPORTATION SERVICE ORDER

						SERV	ICE	5411	13
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OCT 3 1 2014

TRANSPORTATION SERVICE ORDER

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Onginal: Accounting

Pink: Customer

Gold: Driver

TSO-1

4

NOV 03 2014

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TRANSPORTATION SERVICE ORDER

SERVICE ORDER #

541145

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If invoice is not paid within 30 days, interest shall commence accruing at 1.5% per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-227

SERVICE WORK ORDER

Job # 2156 237

Work Order # 238776

Customer Name	Soci	+C C	E GA	5 CON	1 pary		
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LIN	E #5C-45-	170	Start	Day THURS	DAY Date 10	1-30Tim	e 043
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Distribution: White - Billing Yellow - A/R File Pink - Payroll Golden - Field

Mail content report generated by COLLECTOR

From:

Sent: Wednesday, November 05, 2014 10:56

AM

To: AP_Invoices_SCG

Subject: Invoices - TO18390 / TO18391 /

TO18392 / TO18393 / TO18394

Attachments: COL_C5C00001.pdf;COL_C5C00002.pdf;

COL_C5C00003.pdf;COL_C5C00004.pdf;

COL_C5C00005.pdf

Attach invoices to be scheduled for payment.

Thank you



Billing Supervisor





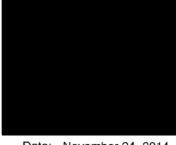
This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100884407	Company	Code	2200	Fiscal Year	2014
Doc. Date	10/31/2014	Posting	Date	11/25/2014	Period	11
Calculate Tax						
Ref.Doc.	TO18394-IN					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		10	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440	300728228			SL45-120 Tank Mgmt ECI



Attn:



Date: November 24, 2014

Project No: 464592 Client No: 050019

Invoice No: 381011169-D3

Contract No:

Reference No:

INVOICE

Professional Services July 19, 2014 through August 29, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				
Subcontractors				
Subcontractors				
Total Due This Invoice				

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual projects, individual reviews may exceed these budgets.

BK-C-232 1 of 26

Project No.: 464592

Invoice No.: 381011169-D3

Billing Period: July 19, 2014 - August 29, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Mid Level Planner			
	Junior Level Planner			
	Admin Assistant			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Admin Assistant			
	Accounting			
	Total Labor			

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-233 2 of 26

Project No.:

464592

Invoice No.:

381011169-D3

Billing Period: July 19, 2014 - August 29, 2014

01.D3.30-Permitting SL 45-120

LABOR



Classification

Senior Planner Water Quality Resources Water Quality Resources Technical Editor

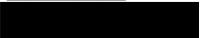
Water Quality Resources SME

Air Quality Resources Junior Level Planner

Total Labor



Subcontractor Costs



Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-C-234 3 of 26

Project No.: 46

464592

Invoice No.:

381011169-D3

Billing Period: July 19, 2014 - August 29, 2014

01.D3.70-Monitoring SL 45-120

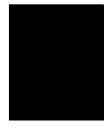
LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Junior Level Planner			
	Junior Level Planner			
	Total Labor			

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

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Project No.: 464592

Invoice No.:

381011169-D3

Billing Period: July 19, 2014 - August 29, 2014



01.D3.90-Closeout SL 45-120

LABOR

Employee Name Classification Bill Rate Hours Amount
Senior Planner

Total Labor

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-C-236 5 of 26



SoCalGas MPE Release Order: 5660028969
Project/Task identifier: 464592.01
Reporting Period: July 19 through August 29, 2014
PEC PM:

Summary of Work Completed within the Billing Period—During this reporting period, support was provided for the following tasks:

D3 - S1 4S-120
D3.02 High Level Review
The High Level Review was submitted on July 29, 2013.
D3.10 Project Management
The Project Management efforts during the reporting period included:
1.) Task Order revisions, including review and submittal of the Section 2/3 package materials.
2.) Review of invoices, billing, weekly labor review, and project tracking.
3.) Finalized and submitted Section 1 Pre-construction/Permitting/ Monitoring Work Authorization Amendment.
4.) Reviewed and finalized Section 2
5.) June cos: allocation.
6.) Developed water sampling master tracking table.
Work Planned for Next Invoice Period:
- Coordinate with regarding construction schedule for Section 2 and monitoring of Section 1 water storage yard.
- Prepare POs for The Forest Post of the Prepare POs for The Pos for T
- Prepare BC Labs PO for Section 2.
- Prepare no-cost Work Authorization Amendment for additional SWPPP implementation SOW not previously authorized under the existing Work Authorization. Budget will be tracked and a
cost change order request will be issued if necessary.
OF ACT AND ACT AND ACT
D3.15 Training
No Training efforts were conducted during the reporting period.
Work Planned for Next Invoice Period:
- Training will be scheduled as-needed.
D3.20 Detailed Review
No Detailed Review efforts were conducted during the reporting period.
Work Planned for Next Invoice Period:
None.
D3.30 Permitting
The Permitting efforts during the reporting period included:
1.) Finalized HLR to incorporate site visit findings at alternative Bore and Jack location for Section 2 (SL 45-120 had previously transitioned from a HLR to a DER in 2013, and more recently
from a DER to Pre-construction and Construction; therefore, the efforts to complete the follow-up HLR analysis for the revised project were charged to the Permitting task).
2.) Drafted Purchase Order and prerequisites package for arborist site visit and future work.
3.) SWPPP preparation and development of new figures for Laydown Yards.
4.) SWPPP Sections 2 and 3 figure revisions and disturbance area calculations.
5.) Research and review Air Quality Rule 403 Fugitive Dust Applicability and control measure options for SWPPP Sections 2 and 3.
Work Planned for Next Invoice Period:
- Finalize Discharge Monitoring Plan and sampling matrix for Sections 2 and 3.
- Finalize PCs for Sections 2 and 3.
- WEAP preparation, kick-off meeting, pre-construction survey, environmental clearance preparation.
D3.70 Monitoring
D3.70 Monitoring The Monitoring efforts during the reporting period included:
The Monitoring efforts during the reporting period included:
The Monitoring efforts during the reporting period included: 1.) Coordination with monitor and staff regarding daily monitoring activities, process review, and report preparation guidance for Section 1.
The Monitoring efforts during the reporting period included: 1.) Coordination with monitor and staff regarding daily monitoring activities, process review, and report preparation guidance for Section 1. 2.) Review of daily reports and logs for Section 1.
The Monitoring efforts during the reporting period included: 1.) Coordination with monitor and staff regarding daily monitoring activities, process review, and report preparation guidance for Section 1. 2.) Review of daily reports and logs for Section 1.
The Monitoring efforts during the reporting period included: 1.) Coordination with monitor and staff regarding daily monitoring activities, process review, and report preparation guidance for Section 1. 2.) Review of daily reports and logs for Section 1. 3.) Review emails and organizing report folders.
The Monitoring efforts during the reporting period included: 1.) Coordination with monitor and staff regarding daily monitoring activities, process review, and report preparation guidance for Section 1. 2.) Review of daily reports and logs for Section 1. 3.) Review emails and organizing report folders. Work Planned for Next Invoice Period:

D3.90 Closeout

The Closeout efforts during the reporting period included:

1.) Section 1 closeout.

Work Planned for Next Invoice Period:

Deliverables:

High Level Review for Pipeline Replacement on July 29, 2014.

Work Authorization for the PEC Pre-construction phase of the project for Section 1 on July 22, 2014.

SWPPP for SL 45-120 Sections 2 and 3 combined with SL 33-120 Section 1 on August 15, 2014

Response to City of Santa Clarita Environmental Questionnaire for Laydown Yard on August 27, 2014

Section 1: Daily Field Forms for Week Ending July 18 on July 23, 2014.

Section 1: Daily Field Forms for Week Ending July 25 on July 30, 2014.
Section 1: Daily Field Forms for Week Ending August 1 on August 4, 2014.
Section 1: Daily Field Forms for Week Ending August 8 on August 12, 2014.

Section 1: Daily Field Forms for Week Ending August 15 on August 22, 2014. Section 1: Daily Field Forms for Week Ending August 23 on August 28, 2014.

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		07/25/2014	464592.01.D3.10	PROJ MGMT 45-120	IIII		liours		licurs) revision.	riours	O revision.	riours		riours	
		07/25/2014	464592.01.D3.10	PROJ MGMT 45-120						S1: Review responses comments, WA review coordination and tracking.	S1: Finalize WA amendment package for MPE submittal, review WA and GN filing structure.						
		07/25/2014	464592.01.D3.10	PROJ MGMT 45-120									Weekly labor review.		Weekly labor review.		Weekly labor review.
		07/25/2014	464592.01.D3.10	PROJ MGMT 45-120							Multiple Pricers loaded.				EAC maintenance.		Monthly invoice reporting.
		07/25/2014	464592.01.D3.10	PROJ MGMT 45-120							Monthly invoice reporting.		Subcontractor weekly lookback.				
		07/25/2014		PROJ MGMT 45-120							S1: Finalized and submitted the 45-120 Segment 1 Preconstruction /Permitting/ Monitoring WA Amendment.						
		07/25/2014	464592.01.D3.10	PROJ MGMT 45-120							S2:3: Reviewed and finalized the #F 400 Segment 2 (
		07/25/2014	464592.01.D3.10	PROJ MGMT 45-120							Monthly invoice reporting.		Monthly invoice reporting.				
		08/01/2014	464592.01.D3.10	PROJ MGMT 45-120									Labor hour lookback.				
		08/01/2014	464592.01.03.10	PROJ MGMT 45-120							June cost allocation, and labor and expense data import into the macros tool.						
		08/01/2014	464592.01.D3.10	PROJ MGMT 45-120						Weekly labor review.	Weekly labor review.		Weekly labor review.		Weekly labor review.		
		08/01/2014	l	PROJ MGMT 45-120						Monthly invoice reporting.	Monthly invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.		
		08/01/2014		PROJ MGMT 45-120									Weekly subcontractor lookback.		Nonthly invoice reporting.		
		08/01/2014		PROJ MGMT 45-120							Monthly invoice reporting.						
		08/08/2014		PROJ MGMT 45-120									TO.				
		08/08/2014		PROJ MGMT 45-120											Nonthly invoice reporting.		
		08/08/2014		PROJ MGMT 45-120											PO tracking.		
		08/08/2014	464592.01.D3.10	PROJ MGMT 45-120							S2:3: Review and submit the 45-120 Segment 2 and 3 PO package materials.						
		08/15/2014	464592.01.03.10	PROJ MGMT 45-120													Coordination w/ staff and SMEs on deliverable schedules and submittals including SWPPP.
		08/15/2014		PROJ MGMT 45-120											Develop the water sampling naster tracking table, idding in the tool to orecast expected costs and natch with invoice actual costs.		
		08/15/2014	464592.01.D3.10	PROJ MGMT 45-120							Uploaded budget in Oracle based on GO 106 and GO 107.		E Filing.				
		08/15/2014		PROJ MGMT 45-120							PO tracking.						Subcontractor weekly lookback.
		08/22/2014		PROJ MGMT 45-120							TO.						
		08/22/2014		PROJ MGMT 45-120						Weekly labor review.	Weekly labor review.		Weekly labor review.		Weekly labor review.		Electronic file management.
		08/22/2014	464592.01.D3.10	PROJ MGMT 45-120									Reviewing costs that were loaded for EAC.		Weekly labor review.		Monthly invoice reporting.

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Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun	Sun Notes	Mon	Mon Notes	Tue	Tue Notes	Wed Wed Notes	Thu Thu Notes	Fri Hours	Fri Notes
		08/22/2014		PROJ MGMT 45-120	Hours		Hours		Hours	Subcontractor invoice review and monthly true-up.	Hours		Monthly invoice reporting.	Subcontractor weekly lookback. Monthly invoice reporting.	Hours	
		08/22/2014	464592.01.D3.10	PROJ MGMT 45-120			\vdash						Monthly invoice reporting.			
		08/22/2014	464592.01.D3.10	PROJ MGMT 45-120			\Box									Monthly invoice reporting.
		08/29/2014	464592.01.D3.10	PROJ MGMT 45-120												Review of uly invoice detail and rate information for test water sampling analysis.
		08/29/2014	464592.01.D3.10	PROJ MGMT 45-120										S2-3: General WAIPO status tracking.		
		08/29/2014	464592.01.D3.10	PROJ MGMT 45-120						Weekly labor review.		Veekly labor review.	Electronic file management.	Electronic file managemen		
		08/29/2014	464592.01.D3.10	PROJ MGMT 45-120								Northly invoice reporting.	Monthly invoice reporting.	Monthly invoice reporting.		Weekly labor review.
		08/29/2014	464592.01.D3.10	PROJ MGMT 45-120						Subcontractor weekly lookback. PO tracking.			Monthly invoice reporting.	Subcontractor weekly lookback.		Subcontractor invoice approval.
		08/29/2014	464592.01.D3.10	PROJ MGMT 45-120								Nonthly invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.
		08/29/2014	464592.01.D3.10	PROJ MGMT 45-120			\Box			Monthly invoice reporting.				Monthly invoice reporting.		
		07/25/2014	464592.01.D3.30	PERMITTING 45-120								2-3: Finalized HLR to torporate site visit notings at atternative Bore and Jack location. Joordination with attorist. Drafted PO and rerequisities package for reborist site visit and luture rook.				
		08/08/2014	464592.01.D3.30	PERMITTING 45-120						S2-3: SWPPP revisions.		2:3: SWPPP preparation.	S2-3: SWPPP review and edits for delivery.	S2-3: SWPPP review and edits for delivery.		
		08/15/2014	464592.01.D3.30	PERMITTING 45-120										S2-3: SWPPP.		
		08/15/2014	464592.01.D3.30	PERMITTING 45-120								\$23: New Figures for aydown Yards in SL 45- 20 Sections 2 & 3 SWPPP.	S2-3: New Figures for Laydown Yards in SL 45- 120 Sections 2 & 3 SWPPP.	S2-3: SL 45-120 Sections: & 3 Figure Revisions and Disturbance Area Calculations.		
		08/15/2014	464592.01.D3.30	PERMITTING 45-120			\Box									S2-3: Combined SWPFP
		08/15/2014	464592.01.D3.30	PERMITTING 45-120										S2-3: SWPPP Review.		
		08/15/2014	464592.01.D3.30	PERMITTING 45-120								2-3: SWPPP Preparation.		S2-3: SWPPP Preparation		
		08/22/2014	464592.01.D3.30	PERMITTING 45-120						S2-3: SWPPP Risk calculations for 45-120 S2- S3.						
		08/22/2014	464592.01.D3.30	PERMITTING 45-120								2-3: Editing of SWPPP.				
		08/22/2014	464592.01.D3.30	PERMITTING 45-120								Review and update onstruction dates and R- alue calculations for SWPPP.				
		08/22/2014	464592.01.D3.30	PERMITTING 45-120								23: Revisions to SWPPP er client comment.				
		08/29/2014	464592.01.D3.30	PERMITTING 45-120								2:3: SWPPP preparation.	S2-3: SWPPP reprographics.			
		06/29/2014	464592.01.D3.30	PERMITTING 45-120										S2-3: Air Quality Fule 403 Fugitive Dust Applicability and control measure options.		S2-3: 45-120 seg 2 dust stabilizers and soil binders review.
		08/29/2014	464592.01.D3.30	PERMITTING 45-120								2:3: SWPPP preparation.				
		-														

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ame	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours Fri I	Notes
		07/25/2014	464592.01.03.70	MONITORING 45-120					S1 an mo	Coordination w/ monitor ad staff regarding daily onitoring activities and view of daily reports and gs.				S1: Coordination w/ monitor and staff regarding daily monitoring activities and review of daily reports and logs.			S1: Coordina and staff regumentaring as	
		07/25/2014	464592.01.D3.70	MONITORING 45-120								S1: Weekly monitoring report preparation process review and guidance to V Kilbert.						
		07/25/2014	464592.01.D3.70	MONITORING 45-120						2-3: Compiling weekly ontoring reports.				S1: Compiling weekly monitoring reports.				
		08/01/2014	464592.01.D3.70	MONITORING 45-120					reg	1: Coordination w/ ontors, review of daily ports and logs, and ordination w/ PM.							S1: Coordina Monitors, rev reports and le coordination	iew of daily ogs, and
		08/08/2014	464592.01.D3.70	MONITORING 45-120					an mo ac	 Coordination w/ monitor and staff regarding ontoring schedule, ctivities, sampling, water ansport and deliverables. 				S1: Coordination w/monitor and staff regarding monitoring schedule, activities, sampling, water transport and deliverables.			and staff regi monitoring so activities, sar	
		08/08/2014	464592.01.D3.70	MONITORING 45-120						1: Compiling weekly ontoring reports.								
		08/15/2014	464592.01.D3.70	MONITOFING 45-120								51: Weekly monitoring report compile.						
		08/22/2014	464592.01.D3.70	MONITORING 45-120					ren	1: Coordination w/ EM and view of daily reports and gs for Section 1.				S1: Coordination w/ EM and review of daily reports and logs for Section 1.				tion w/ EN and y reports and on 1.
		08/22/2014	464592.01.D3.70	MONITORING 45-120										S1: Compiling weekly monitoring reports.				
		08/29/2014	464592.01.D3.70	MONITOFING 45-120					EA rej	Coordination w/ PM and regarding monitoring ports and logs, and thedule coordination for .				S1: Coordination w/ PM and EM regarding monitoring reports and logs, and schedule coordination for S1.			EM regarding reports and le	tion w/ PN and g monitoring ogs, and ordination for
		08/29/2014	464592.01.03.70	MONITOFING 45-120								S1: Review emails and monitoring reports, organizing report folders and compiling biweekly monitoring reports.						
		08/01/2014	464592.01.D3.90	CLOSEOUT 45-120			\Box		S1	1: Close-out.								

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Project No.: 464592 Invoice Date: 11/24/2014



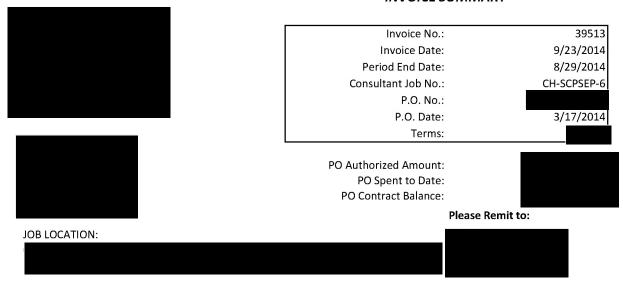
Detailed Report of Expenses

SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			08/29/14				1
01.D3.10			08/29/14				2
01.D3.30			08/29/14				3
01.D3.30			08/29/14				4
01.D3.70			08/29/14				5
01.D3.70			08/29/14				6
01.D3.70			08/29/14				7
				SL 4	5-120 Total		

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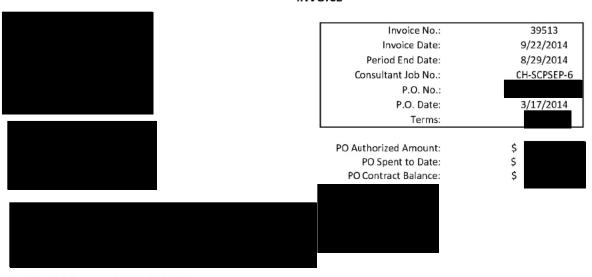
INVOICE SUMMARY



	Authorized			Amount
Task Description	Amount	Current Billing	Billed to Date	Remaining
Task 1: PM Support - PSEP SL45-120				
464592.01.D3.10	Ş			
Task 2: Permitting Support - PSEP				
SL45-120				
464592.01.D3.30	Ş			
Task 3: Construction Env Support -				
PSEP SL45-120				
464592.01.D3.70	Ç			
Task 4: PM Support - PSEP SL45-120				
Segments 2&3	Ç			
Task 5: Environmental Monitor				
Training - PSEP SL45-120	Ç			
Task 6: Permitting Support - PSEP				Ī
SL45-120				
464592.01.D3.30	Ç			
Task 7: Construction Env Support -				
PSEP SL45-120				
464592.01.D3.70	¢			
Project Totals	\$			

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INVOICE



Task 4 - PM Support - PSEP SL45-120, Segment 2

Name	Cat	Date	Hours	Rate	Amount
	_				
	PM1	8/11/2014			
	PM1	8/18/2014			
	PM1	8/27/2014			

Task 4 - PM Support - PSEP SL45-120 Total

Task 6 - Environmental Review/Permitting Support - PSEP SL45-120, Segment 2

Name	Cat	Date	Hours	Rate	Amount						
	PM1	8/18/2014									
				Labor Total							
	Task 6 - Permitting Support - PSEP SL45-120 Total										

Task 7 - Construction Environmental Support - PSEP SL45-120, Segment 2

Name	Cat	Date	Hours	Rate	Amount
	PM3	8/16/2014			
	PM1	8/23/2014			
	PM1	8/23/2014			
	PM3	8/27/2014			
	PM1	8/27/2014			
	PM3	8/28/2014			
	PM1	8/28/2014			
	PM1	8/29/2014			
				Labor Total	\$
Name	Expense	Date	Units	Rate	Amount
	Supplies	6/30/2014			
	<u> </u>			Expense Total	

Task 7 - Construction Environmental Support - PSEP SL45-120 Total

Invoice Total

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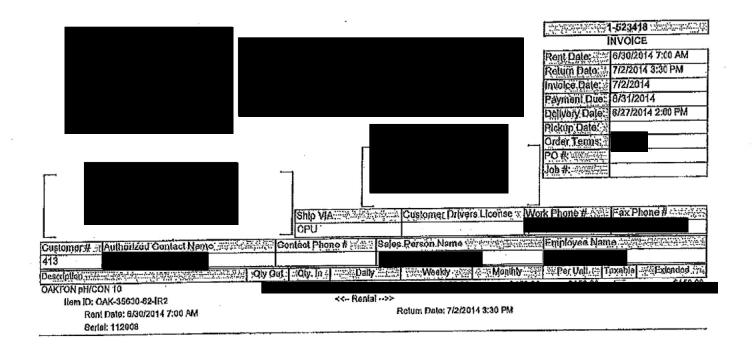


Labor Hour Summary

Invoice No.:	39513
Invoice Date:	9/17/2014
Period End Date:	8/29/2014
Job Number	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	3/17/2014

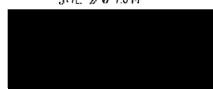
Employee	Thru Date C	lient Task Number		on Tues Wed ours Hours Hours	Sal Notes	Eurt Notes	More Notes	Tues Notes	Wed Notes	Thurs Notes	Fif Notes
	15-Aug (01.D3.10	PM support - PSEP SL45-120				Weekly lookback				
	22-Aug (01.D3.10	PM support - PSEP SL45-120				S2: Weekly lookback				
	29-Aug (01.D3.10	PM support - PSEP SL45-120						S2: Planning and scheduling		
Task 01.D3.30			PM support,			:	:				
		01.D3.30	Review DMP - PSEP SL45-120				S2: Review DMP, sample matrix				
Task 01.D3.70						v	······	,	· · · · · · · · · · · · · · · · · · ·	,	,
	22-Aug (U1.D3.70	PM support - PSEP SL45-120		S2: Staffing support						
	29-Aug (01.D3.70	PM support - PSEP SL45-120						S2: Staffing support	S2: Staffing support	

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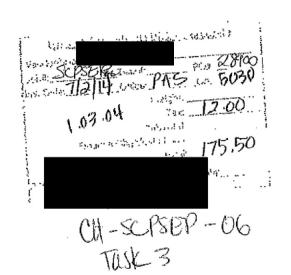


RECEIVED

JUL 23 2014



Usage of pH/conductivity meter for SL45-120 was at 100% Employee time already billed time to use it on 7/1/14



77.	oms:: ad and understand the terms and conditions a no oral or other representations not include	s on both sides of this agreement and certify that those printed on the other side are led herein. Unless declined, I also agree to the dumage waiver charges. I have rec	o agreed to as if printed above my signature. crived a copy of this agreement.
Custome	r Signature	Damage Walver Decline	
X	Customer Signature	HOURS: Monday - Friday 7:00am - 5:30pm Closed Saturday and Sunday	Rental Charges Damege Walver Sub Total: Tex: Order Total: Amount Duer
Roddon: 2	Revised By: 88	Printed: Thursday, \$4/ 18, 2014 10:05 AU	





Accounts Payable

October 17, 2014

Project: No:

1398-8

Invoice No: 16379

Amount

Project Manager:

Project:

1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO#

Rate

Revision #4. MSA

Professional Services for the Period: August 01, 2014 to August 31, 2014

Phase: 01 hall provide general environmental planning and field monitoring support

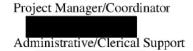
Hours

for Supply Line SL45-120.

Project Management and Health & Safety Support for SL45-120. Project No. Task: 1

464592.01.D3.10.

Professional Personnel



Totals

Total Labor

Total Consultants

Consultants



Professional Services 8/1-8/31/14

1.0 times

BILLING LIMITS Current Prior To-Date Total Billings Contract Maximum

Task Totals:

Remaining

Task:

Stormwater and Environmental Monitor Training for SL45-129. Project No.

464592.01.D3.15.

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current Prior To-Date

Task Totals:

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Project	1398-8	PSEP HydroT	Test Monitor Line 4	5-120	Invoice	16379
Task:	3		Clearance / Permitti o. 464592.01.D3.30	ng & Pre-construction	Planning Support	for SL45
Consultan	ts					
			Professional Serv 8/31/14	vices 8/1-		
	Total Co	onsultants		1.0 times		
BILLING	LIMITS		Current	Prior		
	Billings ontract Maximum					
	emaining					
				Task Tota	I	
 Task:	4	Environmental 1	— — — — — — — — Monitoring Support	for SL45-120. Project	No. 464592.01.D	3.70.
Consultan	ts			_		
			Professional Serv 8/31/14	vices 8/1-		
	Total Co	onsultants		1.0 times		
BILLING	LIMITS		Current	Prior		
Total l	Billings					
	ontract Maximum emaining					
				Task Tota	ls:	
				Phase Total	ls:	
			TOTAL INV	OICE AMOUNT DU	Е:	
		Current	Prior	Total		
BILLING	SUMMARY					
Balance D	ue on Prior Invoices					

		<u>Current</u>	Prior	<u> Total </u>
BILLING	SUMMARY			
Balance Du	ie on Prior Invoices			
	Number	Date	Balance	
	15778	6/27/2014		
	16144	9/11/2014		
	Total			
	All invoices are due	upon receipt. A late charge	of will be added to	o any unpaid balance after 30
	All HIVOICES are due	upon receipt. A late charge	VIII DE dadea la	o arry uripaid balance arter oc

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Date: 10/17/26/4 Invoice # 18878 ISSIP Une: 54/51/20 Project 8: 484/52-10/06/6 Invoice Parind: 8/8-8/53/14

Project		Proje	ct				Saturday	Sunday	Monday	Tuesday	Wednesda	Thursday	Friday							
Description	3rd Party Emp	olovee Numi		sk	Labor Category			Hours	Hours			Hours		Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
					3-Project															
SL45-120		464	F42 0	1.D3.10 ii	Vlanager/Coord												D145			
3L45-120		464	592 01	1.03.10	3-Project	8/8/2014											PM Support			
					Manager/Coord															
SL45-120		464	592 01	1.D3.10		8/22/2014											PM support			
					3-															
		_	_		Administrative/														subk invoice review,	subk invoice review,
SL45-120		464	592 01	1.D3.10 C	derical Support	8/8/2014													questions, revisions, etc.	questions, revisions, etc.
					5-															
				1.	Administrative/											draft invoice prep; prepare				
SL45-120		464	592 01			8/15/2014										true-ups	draft invoice; true-ups		weekly report	
				l.	3-															
					Administrative/															
SL45-120		464	592 01	1.D3.10 C	Clerical Support	8/22/2014											weekly report			
				- 1	Administrative/															
SL45-120		464	592 01		Clerical Support	8/29/2014												true-up prep		

BK-C-249 18 of 26



DATE: 9/5/2014

INVOICE NO .:

21348

NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236	TERMS	BILLING PERIOD:		
			8/1/2014	- 8/31/20 ⁻ 4
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT

TASK 01.D3.10: Project Management and Health and Safety

- Project Manager/Coordinator		
S1: Office- Administrative support, project management	8/1/2014	
S1: Office- Project Management, Health and safety, budget tracking and invoicing	8/4/2014	
S1: Office- Project Management, daily log review, scheduling and client coordination	8/8/2014	
S1: Office- Project Management, daily log review, scheduling and client coordination	8/12/2014	
S1: Office- Project Management, daily log review, scheduling and client coordination	8/15/2014	
S1: Office- Project Management, daily log review, scheduling and client coordination	8/18/2014	
S1: Office- Project Management, daily log review, scheduling and client coordination	8/22/2014	
S1: Office- Project Management, daily log review, scheduling and client coordination	8/25/2014	
S1: Office- Project Management, daily log review, scheduling and client coordination	8/26/2014	
Total Hours		
- Administrative/Clerical Support		

pport	lerical	 Administrative/
-------	---------	-------------------------------------

ı	- Administrative/Cierical Support		
•	ST: Office- Health and safety, budget tracking and invoicing	8/1/2014	
	S1: Office- Health and safety, budget tracking and invoicing	8/4/2014	
	S1: Office- Health and safety, budget tracking and invoicing	8/15/2014	
	S1: Office- Health and safety, budget tracking and invoicing	8/18/2014	
	S1: Office- Health and safety, budget tracking and invoicing	8/22/2014	
	S1: Office- Health and safety, budget tracking and invoicing	8/25/2014	\Box

TOTA

Total Hours

TASK 01.D3.30: Permitting/Pre-Construction Support

- Junior Env/Bio Field Monitor		
S2: Office- Site visit and pre-con survey preparation for Segment 2 laydown yard. Scheduling and coordination	8/26/2014	
S2: Field- Pre-con survey of laydown yard	8/27/2014	
S2: Office- Environmental questionnaire, site map update for Segment 2 laydown yard pre-con report	8/27/2014	
S2: Office- Pre-con survey report for Segment 2	8/29/2014	
Total Hours		

REIMBURSABLE EXPENSES

PROJECT NO./TASK: J-1398/8
PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:
PROJECT MANAGER:

PROJECT NO.: 14-00236			BILLING	BILLING PERIOD:	
			8/1/2014	1 - 8/31/20 ⁻ 4	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT	
- Junior Env/Bio Field Monitor					
S2: Fleet vehicle (pre-con survey) - Segment 2	8/27/2014				

TOTAL EXPENSES TASK:

TOTAL TASK 01.D3.30:

TASK 01.D3.70: Environmental Monitoring

Project Manager/Coordinator		
Office- PSEP Mandatory all hands meeting	8/9/2014	
Total Hours		
- Junior Env/Bio Field Monitor		
S1: Field- Compliance monitoring and post construction spot check	8/8/2014	
S1: Office- Review of daily logs, schedule coordination	8/8/2014	
S1: Field- Compliance monitoring and post construction spot check	8/11/2014	
S1: Office- Completion of daily logs	8/11/2014	
S1: Field- Compliance monitoring and post construction spot check	8/15/2014	
S1: Office- Review of daily logs	8/15/2014	
S1: Field- Compliance monitoring and post construction spot check	8/22/2014	
S1: Office- Completion of daily logs	8/22/2014	
S1: Field- Compliance monitoring and post construction spot check	8/25/2014	
S1: Office- Completion of daily logs	8/25/2014	
S1: Field- Compliance monitoring and post construction spot check	8/29/2014	
S1: Office- Completion of daily logs	8/29/2014	
Total Hours		
- Associate SWPPP/Env/Bio Field Monitor		
Office- PSEP Mandatory all hands meeting	8/9/2014	
Total Hours		
- Junior Env/Bio Field Monitor		
S1: Field- Compliance monitoring and post construction spot check	8/1/2014	
S1: Office- Editing and completion of daily logs, schedule coordination	8/1/2014	
S1: Field- Compliance monitoring and post construction spot check	8/4/2014	
S1: Office- Completion of daily logs	8/4/2014	
S1: Office- Review of daily logs, schedule coordination	8/8/2014	
S1: Field- Compliance monitoring and post construction spot check	8/18/2014	
S1: Office- Review of daily logs, schedule coordination	8/18/2014	
Total Hours		
REIMBURSABLE EXPENSES		
- Associate SWPPP/Env/Bio Field Monitor		
Fleet vehicle (Mandatory all hands meeting)	8/9/2014	
- Junior Env/Bio Field Monitor		
Fleet vehicle (compliance monitoring) - Seg 1	8/8/2014	
Fleet vehicle (compliance monitoring) - Seg 1	8/11/2014	
Fleet vehicle (compliance monitoring) - Seg 1	8/15/2014	
Fleet vehicle (compliance monitoring) - Seg 1	8/22/2014	
Fleet vehicle (compliance monitoring) - Seg 1	8/25/2014	
Fleet vehicle (compliance monitoring) - Seg 1	8/29/2014	

BK-C-251 20 of 26 PROJECT NO./TASK: J-1398/8

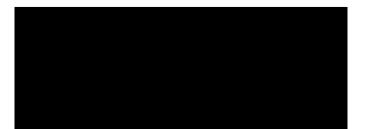
PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

PROJECT MANAGER:

ROJECT NO.: 14-00236 TERMS BILLING PERIOD: 8/1/2014 - 8/31/2014 PERSONAL - ROLE and TASK DESCRIPTION DATE HRS/NO. RATE AMOUNT - Junior Env/Bio Field Monitor Fleet vehicle (compliance monitoring) - Seg 1 8/1/2014 Fleet vehicle (compliance monitoring) - Seg 1 8/4/2014 Fleet vehicle (compliance monitoring) - Seg 1 8/18/2014 TOTAL EXPENSES TASK: TOTAL TASK 01.D3.70: BILLINGS TO DATE Total Billings This Invoice: Previous Billings: Total Billed To Date: Total Work Order Budget: Remaining Budget: % Budget Remaining: INVOICE TOTAL: Thank you for selecting

Page 3 of 3

BK-C-252 21 of 26



DATE: 9/5/2014

INVOICE NO.: 21348

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: PROJECT MANAGER:

PROJECT NO.: 14-00236

BILLING PERIOD: 8/1/2014 - 8/31/2014

RATE FROM TO PERSONAL - ROLE and TASK DESCRIPTION DATE NO.

TASK 01.D3.30: Permitting/Pre-Construction St

- Junior Env/Bio Field Monitor

Fleet vehicle (pre-con survey) - Segment 2 VTA office Santa Clarita 8/27/2014

TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.30:

TASK 01.D3.70: Environmental Monitoring

Associate SWPPP/Env/Bio Field Monitor				
Mandatory All Hands Meeting	Carlsbad	Pico Rivera	8/9/2014	
Junior Env/Bio Field Monitor				
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/8/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/11/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/15/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/22/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/25/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/29/2014	
Junior Env/Bio Field Monitor				
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/1/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/4/2014	
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/18/2014	

TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:

TOTAL DAYS COMPANY VEHICLE USED:

Page 1 of 1

BK-C-253 22 of 26



INVOICE

Date:

July 31, 2014

Invoice Number:

1305700



PROJECT REFERENCE:

SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO.:

464592-1006-4

Project No./Task No.:

464592.01.D3.70

Pipeline No.:

45-120, Segment 1

Ship To:



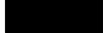
BIII To:



Invoice Period:

July 19 to August 29, 2014

Total Amount Due in USD:



Description:

Laboratory Services for PSEP

Please remit to bank Lockbox:

BK-C-254 23 of 26



Date:

2014-07-31

Invoice Number:

1305700



Report Sent To:

Work Order No: 14-07-0044

Project Name:

PSEP Line 45-120, Segment 1

Terms:

P. O. Number:

464592-1006-4

Total Amount Due in USD:

Matrix	Test	<u>TAT Qty</u>	Unit Cost	Subtotal	Rush Surcharge	Total
Water	Asbestos EPA 100.2	10				
Water	Carbamates EPA 531.2	10				
Water	Dioxin - 2,3,7,8-TCDD EPA 1613	10				
Water	Diquat EPA 549.2	10				
Water	EDB/DBCP EPA 551.1	10				
Water	EPA 1625C (M) N-Nitrosodimethylamine (NDMA)	10				
Water	EPA 200.8/245.1 ICP/MS Metals	10				
Water	EPA 300.0 Chloride, Nitrate, Nitrite, Sulfate, Fluoride	10				
Water	EPA 300.1 Bromate	10				
Water	EPA 300.1 Chlorite	10				
Water	EPA 314.0 Perchlorate	10				
Water	EPA 524.2 Trip Blank	10				
Water	EPA 524.2 VOCs	10				
Water	EPA 625 SVOCs	10				
Water	Endothall EPA 548.1	10				
Water	Glyphosate EPA 547	10				
Water	Gross Alpha/Gross Beta	10				
Water	Haloacetic Acids (HAA5) SM6251B	10				
Water	Herbicides EPA 515.4	10				
Water	PCBs/Pesticides EPA 505	10				
Water	Radium 226 EPA 903.1	10				
		200				

Page 1 of 2





1

Date:		2014-07-31
Invoice	Number:	1305700

Matrix	Yes	TAT	<u>Qtx</u>	Unit Cost	Subtetal	Aysk Surcherss	Total
Water	Radium 226 EPA 904	10					
Water	SM 2540 C Total Dissolved Solids	10					
Water	SM 4500-CN E Total Cyanida	10					
Water	SRL 524M-TCP 1,2,3-TCP + 1,4-dloxane	10					
Water	SVOC8 EPA 525.2	10					
Water	Sodium Adsorption Ratio (SAR)	10					
Water	Strontium 90 EPA 905	10					
Water	Total Nitrate by Calc	10					
Water	Tritlum EPA 906.0	10					
Water	Uranium EPA 200.8	10					
						*	

Total Amount Due in USD:

Amounts not paid within terms are subject to a Please include invoice number with your remittance. per month service charge.

Please remit to bank Lockbox:



MPE PSEP - Cost Breakout by Pipeline Project 45-120 (CH2M HILL Labor and Expense)

PSEP Contract Number: 6160028729
PSEP Reference Number: 464592.01.D3
Project Manager:

Project Description: Provide support for pre-construction planning and general field monitoring support for the replacement and hydrostatic testing projects throughout the SoCalGas service territory.

Reporting Period: July 19, 2014 through August 29, 2014

Project Section	Labor Subtotal	Expense Subtotal	Total Labor and Expense
Section 1	\$		
Section 2/3	\$		
Totals	\$		

Assumptions:

- 1. Labor charges are allocated based on timesheet notes.
- 2. Expenses within the monthly invoice period are allocated in direct proportion to the monthly labor charges on each project. Expenses that are held over from previous billing cycles are manually allocated to the appropriate project section as applicable.

BK-C-257 26 of 26

From:	
Sent:	Monday, December 01, 2014 8:52 PM
To:	AP_Invoices_SCG;
Subject:	PSEP D3 SL45-120 August
,	2014 Invoice
Attachments:	COL_D1M38010.pdf
Hello,	
Attached is the	August 2014 invoice (July 19, 2014 through
August 29, 201	4). Please contact me if you have any
questions.	
Thank you,	
Project Assista	nt
Environment &	Nuclear Market

BK-C-258



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

Doc. Currency USD

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
-	-	100000		τ	2200					
	I	108922			2200					
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				45-120 S2
3	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				45-120 S1 Monitoring,
4	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				45-120 S1



INVOICE

Page:

INVOICE NUMBER: TO18472-IN INVOICE DATE: 11/30/2014

SALESPERSON:

BILLER:

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO ATTN: ACCOUNTS PAYABLE

SL45-120 Segment 2

PO / CONTRACT	CONTACT	COMMENT	TER		
SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT
	CROWN TANK / MATERIAL RENTA	ALS			
	FROM: 11/1/14 - 11/30/14				
	(DETAILS ATTACH)				
413	CROWN TANK EASY CLEAN (E)				
	C237 / C238 / C239 / C243 / C244				
152	CROWN SECONDARY SPILL CON	TAIN			
3MAT	MATERIALS - TOTAL AMOUNT				

Remit payment to:	NET INVOICE:
	DISCOUNT:
Invoices not paid within terms shall be subject to interest accruing a per month Should still be commenced to collect any portion of this invoice was tall be entitled to any and all costs demmed reasonable by a court of law, including attorney's fees.	SALES TAX: INVOICE TOTAL:



Tanks and Piping

Secondary Containment

Ground Surface Protector

4" Flowmeter w/Totalizer

6" Flowmeter w/Totalizer

2" Backflow Preventer

3" Backflow Preventer

4" Backflow Preventer

6" Backflow Preventer

3" HD Suction Hose(per ft) 4" HD Suction Hose(per ft) 6" HD Suction Hose(per ft)

4" Vic Pipe (per foot) 6" Vic Pipe (per foot)

4" 11 degree Vic Bend

4" 22 degree Vic Bend 4" 45 degree Vic Bend 4" 90 degree Vic Bend

6" 11 degree Vic Bend

6" 22 degree Vic Bend 6" 45 degree Vic Bend

6" 90 degree Vic Bend

4" Misc Fittings

6" Misc Fittings

Cable & Lock Set

Authorized Signature

4" Vic Clamp

6" Vic Clamp

Drip Tray

Pipe Stand/Bridge

Vic Gasket

4" Valve

6" Valve

4" Vic Tee

6" Vic Tee

Ground Cover Matting

Crown Tank



21SG237 Proj#

11/1/14-11/30/14

C237 C238

C239

C243

C244

Date

SCGC Contact:

SL45-120 Segment 2

Location:

Qty Days/ Month Unit Qty Unit Line Amount Cycle Day Day Day Cycle Cycle Cycle Cycle Cycle Cycle Day Each Day Day Day Cycle Day Day Cycle Cycle

From:

Sent: Thursday, December 04, 2014 2:12 PM

To: AP_Invoices_SCG

Subject: Invoices - TO18448 / TO18449 /

TO18476 / TO18472

Attachments: COL_D4F12012.pdf;COL_D4F12013.pdf;

COL_D4F12014.pdf;COL_D4F12015.pdf

Invoices to be scheduled for payment.



Billing Supervisor





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

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100888769	Company	Code	2200	Fiscal Year	2014
Doc. Date	11/30/2014	Posting	Date	12/13/2014	Period	12
Calculate Tax						
Ref.Doc.	TO18472-IN					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Тx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		10	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120 S2 Tank Rental,



INVOICE NUMBER: TO15860-IN INVOICE DATE: 12/31/2014

SALESPERSON: BILLER:

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO

SL45-120 SEGMENT 2

PO / CONTRACT	CONTACT	COMMENT	TER	MS	
			NET	30 DAYS	
SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT
	CROWN TANKS / MATE	RIAL RENTALS			
	FROM: 12/1/14 - 12/31/14	4			
	(DETAILS ATTACH)				
413	CROWN TANK EASY CL	LEAN (E)			
	C237 / C238 / C239 / C24	43 / C244			
152	CROWN SECONDARY S	SPILL CONTAIN			
3MAT	MATERIALS - TOTAL AN	TAUON			

Remit payment to:	NET INVOICE:	
, and the second	VET HAVOICE.	
	DISCOUNT:	
Invoices not paid within terms shall be subject to interest accruing at 1.5% permonth Should still be	SALES TAX:	
commenced to collect any portion of this invoice, shall be entitled to any and all costs demmed reasonable by a court of law, including attorney's fees.	OICE TOTAL:	

Authorized Signature_

Agreement # Southern California Gas Company

Invoice #

Proj # 21SG237

Line: SL45-120

Location:

SCGC Contact:

Date 12/1/14-12/31/14 C237

C238 C239

C243 C244

			Qty Days/ Month	
Tanks and Piping	Unit	Qtv	Unit	Line Amount
Crown Tank	Cycle	4.1	Othe	Ento Pariodine
Secondary Containment	Day			
Ground Cover Matting	Day			
Ground Surface Protector	Day			
4" Flowmeter w/Totalizer	Cycle			
6" Flowmeter w/Totalizer	Cycle			
2" Backflow Preventer	Cycle			
3" Backflow Preventer	Cycle			
4" Backflow Preventer	Cycle			
6" Backflow Preventer	Cycle			
Pipe Stand/Bridge	Day			
Vic Gasket	Each			
3" HD Suction Hose(per ft)	Day			
4" HD Suction Hose(per ft)	Day			
6" HD Suction Hose(per ft)	Day			
4" Vic Pipe (per foot)	Cycle			
6" Vic Pipe (per foot)	Cycle			
4" Valve	Cycle			
6" Valve	Cycle			
4" Vic Tee	Cycle			
6" Vic Tee	Cycle			
4" 11 degree Vic Bend	Cycle			
4" 22 degree Vic Bend	Cycle			
4" 45 degree Vic Bend	Cycle			
4" 90 degree Vic Bend	Cycle			
6" 11 degree Vic Bend	Cycle			
6" 22 degree Vic Bend	Cycle			
6" 45 degree Vic Bend	Cycle			
6" 90 degree Vic Bend	Cycle			
4" Misc Fittings	Cycle			
6" Misc Fittings	Cycle			
Drip Tray	Day			
Cable & Lock Set	Day			
4" Vic Clamp	Cycle			
6" Vic Clamp	Cycle			

From:

Sent: Monday, January 12, 2015 11:28 AM

To: AP_Invoices_SCG

Subject: Invoices - TO15859 / TO15860 /

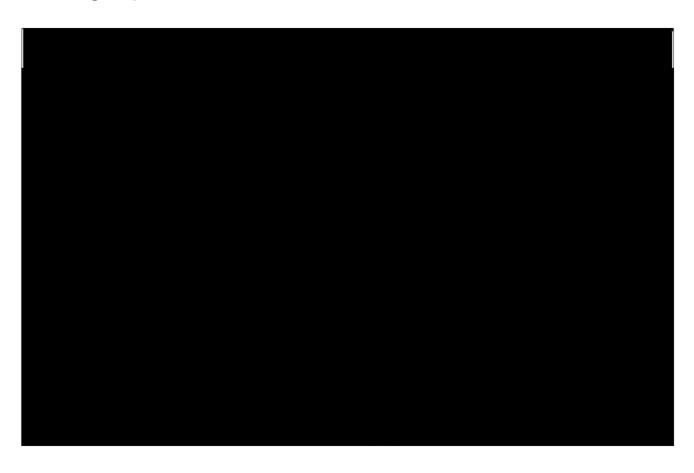
TO15861

Attachments: COL_2CD06000.pdf;COL_2CD06001.pdf;

COL_2CD06002.pdf

Invoices to be scheduled for payment.

Billing Supervisor



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Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120S2 , Tank rentals

INVOICE

Page:

INVOICE NUMBER: T150082-IN INVOICE DATE: 1/31/2015 SALESPERSON:

BILLER:

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

3MAT

JOB SITE:

SOUTHERN CALIFORNIA GAS CO

SL45-120 SEGMENT 2

PO / CONTRACT CONTACT COMMENT TERMS NET 30 DAYS SALES CODE DESCRIPTION SERIAL NO. QUANTITY PRICE AMOUNT

CROWN TANK / MATERIAL RENTALS

FROM: 1/1/15 - 1/31/15 (DETAILS ATTACH)

CROWN TANK EASY CLEAN (E) 413 C237 / C238 / C239 / C243 / C244

CROWN SECONDARY SPILL CONTAIN 152

MATERIALS - TOTAL AMOUNT

Remit payment to: NET INVOICE: DISCOUNT: Invoices not paid within terms shall be subject to interest accruing at 1.5% per month Should still be SALES TAX: commenced to collect any portion of this invoice, ECI shall be entitled to any and all costs demmed reasonable INVOICE TOTAL: by a court of law, including attorney's fees.

Customer Name:

Southern California Gas Company

Invoice #

21SG237 Proj#

Date

1/1/15-1/31/15

C237 C238 C239

C243 C244

SCGC Contact:

Tanks and Piping	Unit
Crown Tank	Cycle
Secondary Containment	Day
Ground Cover Matting	Day
Ground Surface Protector	Day
4" Flowmeter w/Totalizer	Cycle
6" Flowmeter w/Totalizer	Cycle
2" Backflow Preventer	Cycle
3" Backflow Preventer	Cycle
4" Backflow Preventer	Cycle
6" Backflow Preventer	Cycle
Pipe Stand/Bridge	Day
Vic Gasket	Each
3" HD Suction Hose(per ft)	Day
4" HD Suction Hose(per ft)	Day
6" HD Suction Hose(per ft)	Day
4" Vic Pipe (per foot)	Cycle
6" Vic Pipe (per foot)	Cycle
4" Valve	Cycle
6" Valve	Cycle
4" Vic Tee	Cycle
6" Vic Tee	Cycle
4" 11 degree Vic Bend	Cycle
4" 22 degree Vic Bend	Cycle
4" 45 degree Vic Bend	Cycle
4" 90 degree Vic Bend	Cycle
6" 11 degree Vic Bend	Cycle
6" 22 degree Vic Bend	Cycle
6" 45 degree Vic Bend	Cycle
6" 90 degree Vic Bend	Cycle
4" Misc Fittings	Cycle
6" Misc Fittings	Cycle
Drip Tray	Day
Cable & Lock Set	Day
4" Vic Clamp	Cycle
6" Vic Clamp	Cycle
	-

Line: SL45-120

Location: Newhall Laydown



From:

Wednesday, February 04, 2015 6:00 A Sent:

M

AP_Invoices_SCG To:

Invoices - T150082 / T150083 Subject:

Attachments: COL_34709004.pdf;COL_34709005.pdf

Invoices to be scheduled for payment.

Billing Supervisor

_____--l=-IECI:]

" (@) '(@) " " "I(@) '(@)(@) * *(@)

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Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-102 S2, — -water storage

INVOICE



INVOICE NUMBER: TO15821-A INVOICE DATE: 12/23/2014

CUSTOMER NO: 21-SCGAS03

JOB NO: 21SG237

SOLD TO:

JOB SITE

SOUTHERN CALIFORNIA GAS CO ATTN: ACCOUNTS PAYABLE PO BOX 30777 LOS ANGELES, CA 90030 L-45 120

PO / CONTRACT NO. CONTACT COMMENT TERMS

NET DAYS

AMOUNT

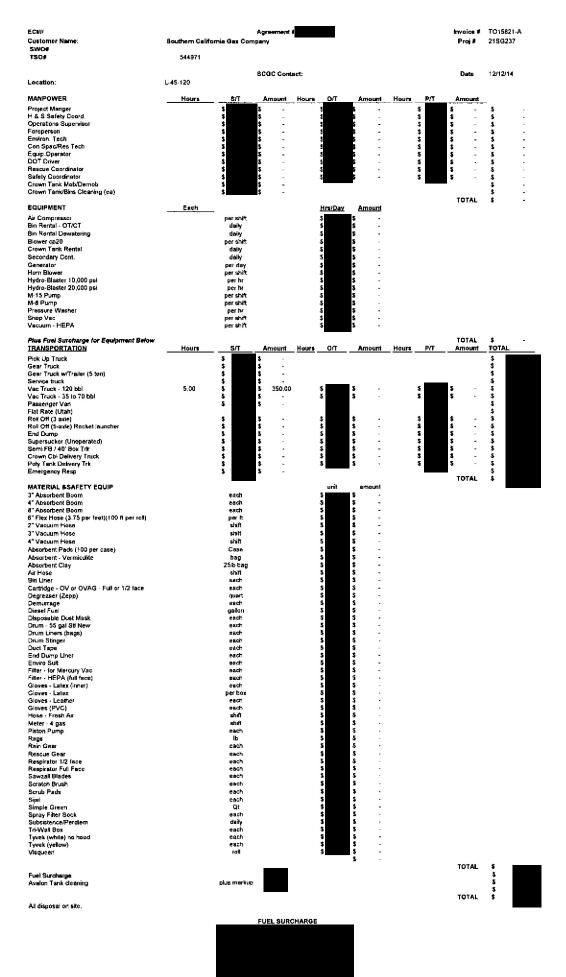
SERIAL QUANTITY PRICE

12/12/14 TSO#544971 (DETAILS ATTACH)

VAC TRUCK SUPPORT / JOB CANCELLED DUE TO RAIN

1.00

Remit payment to:	NET INVOICE:
	DISCOUNT:
Invoices not paid within terms shall be subject to interest accruing at per month. Should suit be commenced to collect any portion of this invoice, shall be entitled to	SALES TAX:
any and all costs deemed reasonable by a court of law, including attorney's fees.	INVOICE TOTAL:
3 Locations to Serve You:	
any and all costs deemed reasonable by a court of law, including attorney's fees.	INVOICE TOTAL:



TRANSPORTATION

				DEC 15 2014			SER\	/ICE (DRDER
210	5 82 5 G	237	7	DATE: 12-	DEC 15 - 1 1 - 14	SERVI ORDE		5449	971
Name:	Car	Bf 9.	lax C	O Job Locat	tion: _				
Address (BILL	JNG):			City: _ <i>2</i> /_	whall	-cA	Zip:_		
Ordered by:	**		·	_Compan <u>y</u> :	So cas	lor Ha	<u>≮</u> P.O.	#:	
Name (PRINT)			Signed: .					
Truck #: 160	188	_ Trailer #:	5900	2	Vac-10) 0			
Services perfe	ormed:	wen	# 1	to lay	Down	M	ud	un-	
New	beel	1/ 2	E 1	well do	un C	cour	<u> </u>	teut	A
									e job
got	Colle	U + 2	1 0	live o	ut to	ne	who	ell i	ret the
•	_	-	-	ung te		•			
rete					Chuc				
MANIFEST #:			DISPOSAL #				(G)		
* <u>5449</u>	7/	#	0	-	Start 5, &	PM Stop:	O WPM	Gross Time	e:Hrs.
#		#			- MEALS	PM Stop:	-	Less:	Hrs.
#Loads:		G	ity:		_	•			
BBL:	Gal:	то	ons:	Yards:	Other Time	e:Add	d/Deduct	Total:	Hrs.
Time In:	100	AM Tin	ne In:		_Time In:		SI	op Miles:	34284
Time Out							St	art Miles: iles Driven: .	34184
	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck	5	SI			Disposal	0			
End Dump					Washout				
Roll-off		ļ			Roper Pump				
Flat Bed		-			Bin Liner				
Tank Mover		 			Surcharge			1	
Oriver Relief Subsistence					<u> </u>				
		1	<u> </u>					 	
			<u>.</u>						

If invoice is not paid within of this invoice,

Authorized & Approved by:

COSHC DR->HR SHR>-CHS

DESCRIPTION

shall be entitled to any costs deemed reasonable by the court, including attorney fees. BK-C-277 Yellow: Accounting Original: Accounting

interest shall commence accruing at

Pink: Customer

Title:

Gold: Driver

TOTAL \$

per month. Should suit be commenced to collect any portion

TSO-1

From:

@ com>

Monday, March 09, 2015 7:34 AM Sent:

AP_Invoices_SCG To:

Invoice - TO15821-A Subject:

Attachments: COL_49839006.pdf

Invoice to be scheduled for payment.

Billing Supervisor



.com<http://www. .com/> I I www.

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Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100908463	Company	Code	2200	Fiscal Year	2015
Doc. Date	12/23/2014	Posting	Date	03/11/2015	Period	03
Calculate Tax						
Ref.Doc.	TO15821-A					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Тx	CoCd	Cost Ctr	Order	Act	Amount	Text
		44680		ΙO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 S2 water transport

Invoice



Date	Invoice #
2/28/2015	60117

0.000
SoCalGas - PO Invoice ATTN PO BOX 30777 LOS ANGELES CA 90030-0777S

Service Location
SO CAL GAS CO
HAULED BY

		_		
			Terms	P.O. No.
		_	NET DAYS	
Qty	Description	Weight Ticket #	Rate	Amount
15.63	NON HAZARDOUS WASTEWATER	103676		
17.81	NON HAZARDOUS WASTEWATER	103691		
15.09	NON HAZARDOUS WASTEWATER	103690		
14.2	NON HAZARDOUS WASTEWATER	103688		
18.17	NON HAZARDOUS WASTEWATER	103674		
19.17	NON HAZARDOUS WASTEWATER	103668		
13.5	NON HAZARDOUS WASTEWATER	103661		
16.38	NON HAZARDOUS WASTEWATER	103660		
Γ'S BEEN A	A PLEASURE WORKING WITH YOU!	Total		
VE ACCEP	T VISA, MASTERCARD, AMERICAN EXPRESS & I	Payments/Credits		
		Balance Due		

From: "Info" <info@

m>

Sent: Wednesday, March 04, 2015 12:19 PM

To:

Subject: Invoice 60117 from

Attachments: COL_44D35015.pdf;COL_44D35016.pdf

Invoice Due:02/28/2015

60117

Amount Due:

Dear Customer: (ATTENTION

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

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Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100909011	Company	Code	2200	Fiscal Year	2015
Doc. Date	02/28/2015	Posting	Date	03/13/2015	Period	03
Calculate Tax						
Ref.Doc.	60117					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Тx	CoCd	Cost Ctr	Order	Act	Amount	Text
		100202			2200					
2	81	6220910	SRV-HAZ WASTE DISPOS	10	2200	2200-2440				SL45-120 S2 water disposal

Invoice



Date Invoice # 2/28/2015 60081

tel.

Bill To:

SoCalGas - PO Invoice
ATTN
PO BOX 30777
LOS ANGELES CA 90030-0777S

Service Location

.
HAULED BY

			Terms	P.O. No.
			NET DAYS	
Qty	Description	Weight Ticket #	Rate	Amount
15.62	NON HAZARDOUS WASTEWATER	103654		
14.44	NON HAZARDOUS WASTEWATER	103649		
17.96	NON HAZARDOUS WASTEWATER	103647		
18.65	NON HAZARDOUS WASTEWATER	103658		
18.94	NON HAZARDOUS WASTEWATER	103673		
IT'S BEEN A	A PLEASURE WORKING WITH YOU!	Total		
WE ACCEP	T VISA, MASTERCARD, AMERICAN EXPRESS & 1	Payments/Credits		
			Balance Due	

From: "Info" <info@

m>

Sent: Wednesday, March 04, 2015 12:15 PM

To:

Subject: <u>Invoice 600</u>81 from

Inc.

Attachments: COL_44D17002.pdf;COL_44D17003.pdf



Invoice Due:02/28/2015

60081

Amount Due:

Dear Customer: (ATTENTION

BK-C-285

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

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Doc.Type : RS	(Readsoft - LIV) Normal	documen	it		
Doc. Number	5100909020	Company	Code	2200	Fiscal Year	2015
Doc. Date	02/28/2015	Posting	Date	03/13/2015	Period	03
Calculate Tax						
Ref.Doc.	60081					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Тx	CoCd	Cost Ctr	Order	Act	Amount	Text
		100202 6220910	SRV-HAZ WASTE DISPOS	I0 I0	2200 2200	2200-2440				SL45-120 S2 water disposal

Doc.Type : RS	(Readsoft - LIV) Normal	documen	t		
Doc. Number	5100909020	Company	Code	2200	Fiscal Year	2015
Doc. Date	02/28/2015	Posting	Date	03/13/2015	Period	03
Calculate Tax						
Ref.Doc.	60081					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Тx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100202	SOUTHWEST PROCESSORS	10	2200				4,494.53-	
2	81	6220910	SRV-HAZ WASTE DISPOS	10	2200	2200-2440	300728228		4,494.53	SL45-120 S2 Southwest, water disposal



Invoice

Date	Invoice #
2/28/2015	60080

Bill To:
SoCalGas - PO Invoice
ATTN
PO BOX 30777
LOS ANGELES CA 90030-0777S

service Location
O CAL GAS CO
IAULED BY

			Terms	P.O. No.
			NET DAYS	
Qty	Description	Weight Ticket #	Rate	Amount
14.94	NON HAZARDOUS WASTEWATER	103635		
17.92	NON HAZARDOUS WASTEWATER	103638		
14.92	NON HAZARDOUS WASTEWATER	103643		
17.71	NON HAZARDOUS WASTEWATER	103653		
19.18	NON HAZARDOUS WASTEWATER	103631		
		l		
'S BEEN A	A PLEASURE WORKING WITH YOU!	Total		
E ACCEP	T VISA, MASTERCARD, AMERICAN EXPRESS &	Payments/Credits		
			Balance Due	

From: "Info" <info@

m>

Sent: Wednesday, March 04, 2015 12:13 PM

To:

Subject: Invoice 60080 from

Attachments: COL_44D14000.pdf;COL_44D14001.pdf

Invoice Due:02/28/2015

60080

Amount Due:

Dear Customer : (ATTENTION

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

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