Document Number - Associated with Invoice	Invoice Category Environmental and/or Construction Management	Page Number
5100836538	Environmental/Construction Management	BK-D-3
5100843277	Construction Management	BK-D-26
5100849441	Environmental/Construction Management	BK-D-43
5100857822	Environmental/Construction Management	BK-D-65
5100857902	Construction Management	BK-D-88
5100861365	Construction Management	BK-D-94
5100868490	Construction Management	BK-D-100
5100880773	Construction Management	BK-D-120
5100884152	Construction Management	BK-D-126
5100886093	Construction Management	BK-D-132
5100891748	Construction Management	BK-D-142
5100891777	Construction Management	BK-D-196
5100896528	Construction Management	BK-D-223
5100896530	Construction Management	BK-D-230
5100896531	Construction Management	BK-D-244
5100897445	Construction Management	BK-D-259
5100901777	Construction Management	BK-D-314
5100901983	Construction Management	BK-D-346
5100902619	Construction Management	BK-D-358
5100902621	Construction Management	BK-D-380
5100903571	Construction Management	BK-D-406
5100905024	Construction Management	BK-D-431
5100907779	Construction Management	BK-D-440
5100909106	Construction Management	BK-D-463
5100909259	Construction Management	BK-D-471
5100909263	Construction Management	BK-D-480
5100909265	Construction Management	BK-D-488







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

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				

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

> BK-D-3 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-D-4 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			
000000000000000000000000000000000000000	Total	Labor		
Subcontractor Costs			_	
	5536			

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-D-5 3 of 20

Project No.: 46

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-D-6 4 of 20

Project No.: 46

464592

Invoice No.: 38114011601-D3

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

01.D3.30-Permitting SL 45-120

LABOR

Employee Name
Classification
Senior Planner
Program Manager
Biological Resources

Total 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-D-7 5 of 20

Project No.: 4

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 La	abor		

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-D-8 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:

03.031.45.124

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 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.

Last Firs Name Nam	t Thru e 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
	03/21/1	4 464592.01I.D3.10	PROJ MGMT 45-120						S1: Team coordination/ updates, sub/staff management for procen surveys, construction monitoring and scheduling/coordination.								
	03/28/1	4 484592.01.03.10	PROJ MGMT 45-120						and the second second		Coordination w/ field monitor.		seviewed labor hours and occrolinated if sub and staff.		Coordination w/ field monitor.		
	03/21/1	4 484592.01.D3.10	PROJIMENT 45-120						Sub TOs to na intenance.								
	03/14/1	4 464592.01.D3.10	PROJ MGMT 45-120						Weekly labor review.								
		4 464592.01.D3.10	PROJ MGMT 45-120										Veekly labor review.				
	03/07/1	4 484552,01,03.10	PROJ MGMT 45-120								thereice reporting, K chargeable task review.				Monthly invoice reporting, payment elease for sub invoices.		
	03/14/1	4 464592,01,03,10	PROJ MGMT 45-120										polisteol project assignment in Oracle.		Updated project assignment in Oracle.		
	03/21/1	4 464592.01 D3.10	PROJ MGMT 45-120						Oracle task assignment for D3.15.		Monthly labor review.						
	03/07/1	4464592.01.D0.10	PROJ MGMT 45-120								Weekly labor review.		lanthly invoice reporting.				
	03/14/1	4 464592.01.D0.10	PROJ MGMT 45-120	\vdash							Sub invoice review, weekly labor roviow.		fanthly invoice reporting.				Weeldy labor neview.
	08/21/1	4 464592.01.D3.10	PROJ MGMT 45-120	\vdash							Monthly involce reporting, weekly labor review.		Asseldy labor review.		Monthly involce reporting.		
	03/28/1	4 464582,01,03.10	PROJ MGMT 45-120						Monthly invoice reporting.				ub weekly lookbacks. Weekly labor wiee.				Weekly labor review.
	03/14/1	4464592,01,03,10	PROJ MGMT 45-120								S2: Processed the 45-120 Section 2 and 3 Permitting/Pre-con WA approval.				51: Initial review of the 45-120 Segment PD initiation package.		31: Countried the 45-120 Segment 1 and Countries Countries on packages.
	03/14/1	4 464592,01 D3.10	PROJ MGMT 45-120								S3: Processed the 45-120 Section 2 and 3 Permitting/Pre-con WA approval.						
	03/07/1	4 464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting.						
	03/21/1	4 484592.01.03.15	TRAINING 45-120								S1: Present environmental field monitor training to subs at SOG EAC (Pico Rivers).						
	03/07/1	4 484592.01.D3.20	DER 45-120						S2: WA follow-up w								
		4 484592.01.03.20	DER 45-120						53: WA follow-up w								
		4464592.01.03.20	DER 45-120						S2: WA support for								
		4 464592,011.D3.20	DER 45-120						S3: WA support for								
		4 484592,01.D3.20	DER 45-120												Monthly invoice reporting.		Monthly invoice reporting.
		4 464592.01.D3.20	DER 45-120						Review cultural SOW and tech report.								
		4 484592.01.03.20	DER 45-120						Weekly labor review.								
		4 464502.01.00.20	DER 45-120						Weekly labor review.								
	03/07/1	4 464552.01.03.20	DER 45-120						52: Finalized 45-128 Section 2 and 3 Permitting/Pre-cen WA and submitted to MPE for review.								
	03/07/1	4 484552,01,03,20	DER 45-120						33: Finalized 45-120 Section 2 and 3 Permitting/Pre-con WA and submitted to MPE for review.								
	03/14/1	4 484592.01.D3.30	PERMITTING 45-120										1: PO prep for egment 1, training and no cost CD continution.				
	product and	A ARABRET DE CO. SO.	PERMITTING 45-120														Sz: DAVOC and submittal of bird survey
	14V I												2: Review of patholing plans for egment 2; bird survey coordination /staff biologists and MPE PM.				report for Segment 2.
	(3/51/1	464592.01.D3.30	PERMITTING 45-120						ST: Preparation of field initiation package, PSI update coordination, and PO for Rincon through preparation for Sagment 1 construction tant, coordination of training for monitor and preconstruction surveys.								S1: Onboarding Rincon in preparation for kickoff meeting and condraction start on 8/54/2014.
	03/28/1	4 464592.01.D3.30	PERMITTING 45-120						S1: IGckett meeting prep, attendance and follow-up for S1.		S1: DA/OC of precon survey report and submittal	П					
	03/14/1	4464592.01.D3.30	PERMITTING 45-120								S2: Coordinate w und A Edens on precon bio surveys for porholing activities.						

Last Name	First Name		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
			464592.011.D3.80	PERMITTING 45-128												S2: Nesting bird surveys for potholing activity.		SE: Nesting bird surveys for portholing activity.
				MONITORING 45-128										S1: Review of daily monitoring report, photo logs, and BMP logs, as well as precen photo documentation and BMP maps, CAVDC and submittal.		S1: Review of daily monitoring report, photo logs, and BMP logs, CAVOC, monitor-coordination, and submittal.		Review of daily monitoring report, photo oge, and BMP logs, GMZC, monitor coordination, and submittal.
		03/28/14	484592.01.03.70	MONITORING 45-120								it: Subcontractor temmunication/coordination.				S1: Coordination will shall and monitor assignments.		

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



Detailed Report of Expenses SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10	#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>

Amount

Project Manager:

Project: 1398-8

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

POC: Tax ID No

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

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

Hours

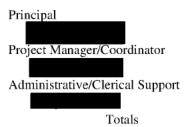
for Supply Line SL45-120.

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

Revision #1. MSA

464592.01.D3.10.

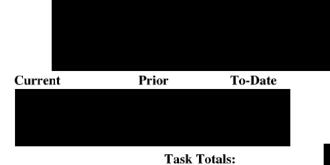
Professional Personnel



Total Labor

BILLING LIMITS

Total Billings Contract Maximum Remaining



Rate

Task:

2

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

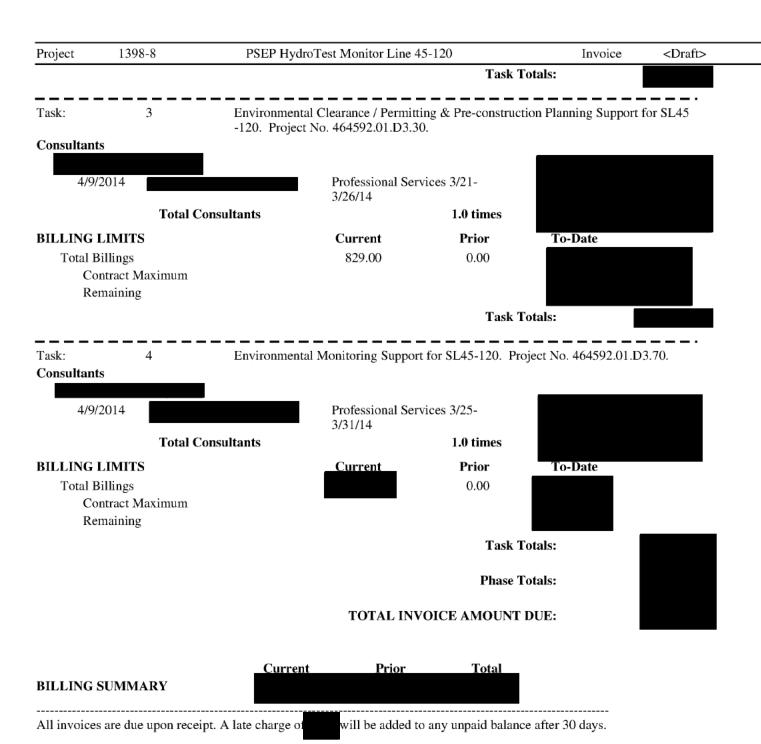
BILLING LIMITS

Total Billings

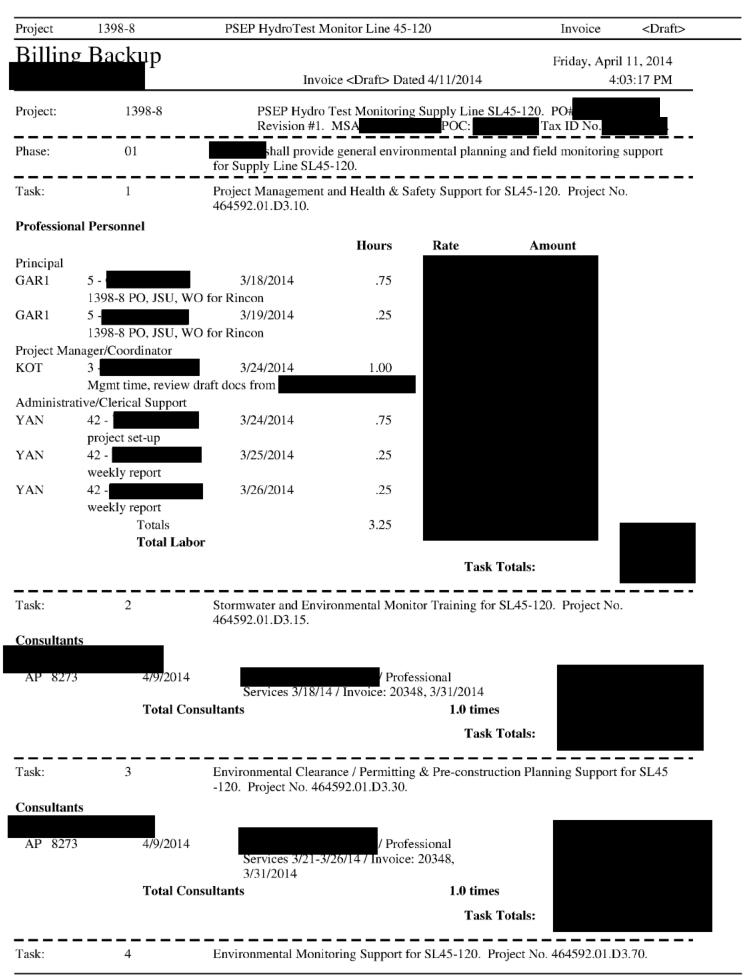
Contract Maximum

Remaining

BK-D-14 12 of 20



BK-D-15 13 of 20 Page 2



BK-D-16 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-D-17 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 BILLING PERIOD: TERMS 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 3/26/2014 Preconstruction Survey Report 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-D-19 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	PERIOD:
				3/1/2014 -	3/31/2014
PERSONAL - ROLE and TASK DESCRIPTION	FROM	ТО	DATE	NO.	RATE
TASK 2: Permitting/Pre-Construction Support					
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	
Construction compliance monitoring			3/26/2014	1	
Construction compliance monitoring	VTA office	Santa Clarita	3/27/2014	1	
Construction compliance monitoring			3/28/2014	1	
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-D-20 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 Auto - Mileage March 13, 2014 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

BK-D-21 19 of 20

PSEP Training Record

Training: PSEP EAC/PCB Wipe Training

Date: 3/18/2014

Location: EAC Lab,

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

Subtotal:

March 2014 Total:

BK-D-22 20 of 20

Mail content report generated by COLLECTOR

From:

Sent: Friday, April 25, 2014 9:39 AM

To: AP_Invoices_SCG;

Subject: - PSEP D3 SL45-120 March

2014 Invoice

Attachments: COL_5PA46002.pdf

Hello,

Attached is the March 2014 invoice (March 1, 2014 through March 28, 2014). Please contact or me if you have any questions.

Thank you,

Scientist

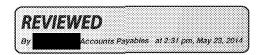
Environmental Services



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

Doc. Currency USD

_	3					2				
Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		ΞO	2200					
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL45-120 DER, Permitting,
3	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				S145-120 Monitoring -
4	81	6220640	SRV-TRNG & SEMM IN-H	IO	2200	2200-2440			Till State of the	SL45-120 PCB Training -
ı	1									





Invoice 115048

Bill to:

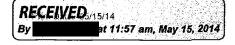
SOUTHERN CALIFORINIA GAS CO
ACCOUNTS PAYABLE
P.O. BOX 3249, TA
LOS ANGELES, CA 90051

Job: 6783
SCG PSEP L 45-120-#
PM:

Invoice #: 115048 Date: 05/15/14 Customer P.O. #:
Payment Terms: Salesperson:
Customer Code: SCG

Remarks: APP #1: PSEP L 45-120 BRIDGE WORK - SYLMAR, 4/7/14 & 4/14/14

Quantity	Description	U/M	Unit Price	Extension
1.000	LABOR & EQUIP 4/7/14			
1.000	3RD PARTY -			
1.000	3RD PARTY -			
1.000	LABOR & EQUIP 4/14/14			
1.000	3RD PARTY			
1.000	- A-25650			
		Su	btotal:	
			· · · · · · ·	
		Tot	tal:	



SUMMARY PAGE JOB #: 6783 CUSTOMER: So Calif Gas 4/7/14 & 4/14/14 LOCATION: DT\$ **LABOR** STHRS OTHRS DTHRS STRATE OTRATE DTRATE ST\$ OT\$ **WELDER FOREMAN** WELDER FITTER **HELPER TEAMSTER FOREMAN TEAMSTER** LABORER **OPERATING ENGINEER** SUPERINTENTANT **Subtotal Labor BARE EQUIPMENT RATES** HRS **CREW TRUCK** COMPRESSOR (TRAILER, 175-185 CFM) PICKUP TRUCK WELDING UNIT (TRUCK MTD., ARC OR ACET) **EQUIPMENT HAUL TRUCK DUMP TRUCK (BOB TAIL)** WATER TRUCK (2000 GALS.) SEMI TRACTOR W/ LOWBED OR END DUMP **GENERATOR (3,500 WATTS)** ARROW BOARD (TRAILER MTD.) WACKER CONCRETE SAW (UP TO 8,5 HP) BACKHOE (12-36" BUCKETS) SKIPLOADER 450 DOZER W/ SIDEBOOM 850 / 561 DOZER W/ SIDEBOOM **HYDRAHAMMER** 23.5 / 27.5 TON CRANE **BORE MACHINE (2-6" DIAMETER)** MUD PUMP (800 GAL. TRUCK MTD.) MUD PUMP (200 GAL. TRAILER MTD.) PIPE BENDING MACHINE (6 - 20")* * (SHOES NOT INCLUDED.) Subtotal Equip MATERIALS **Subtotal Material** SUBCONTRACT **Subtotal Subcont GRAND TOTAL** BK-D-27

JOB#: 6783 04/07/14 DATE: CUSTOMER: So Calif Gas LOCATION: ST HRS OT HRS DT HRS OT RATE DT RATE ST\$ OT\$ DT \$ LABOR ST RATE WELDER FOREMAN WELDER **FITTER** HELPER TEAMSTER FOREMAN **TEAMSTER** LABORER

BARE EQUIPMENT RATES **CREW TRUCK** COMPRESSOR (TRAILER, 175-185 CFM) PICKUP TRUCK WELDING UNIT (TRUCK MTD., ARC OR ACET) **EQUIPMENT HAUL TRUCK DUMP TRUCK (BOB TAIL)** WATER TRUCK (2000 GALS.) SEMI TRACTOR W/ LOWBED OR END DUMP **GENERATOR (3,500 WATTS)** ARROW BOARD (TRAILER MTD.) WACKER CONCRETE SAW (UP TO 8.5 HP) BACKHOE (12-36" BUCKETS) SKIPLOADER 450 DOZER W/ SIDEBOOM 850 / 561 DOZER W/ SIDEBOOM **HYDRAHAMMER** 23.5 / 27.5 TON CRANE **BORE MACHINE (2-6" DIAMETER)** MUD PUMP (800 GAL. TRUCK MTD.) MUD PUMP (200 GAL. TRAILER MTD.)

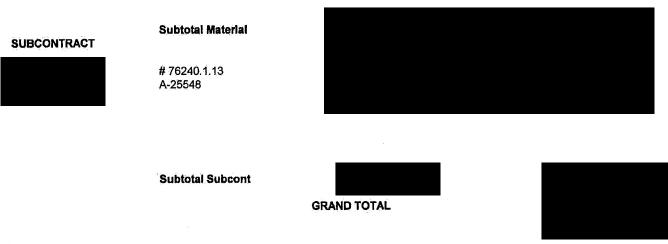
PIPE BENDING MACHINE (6 - 20")*
* (SHOES NOT INCLUDED.)

OPERATING ENGINEER

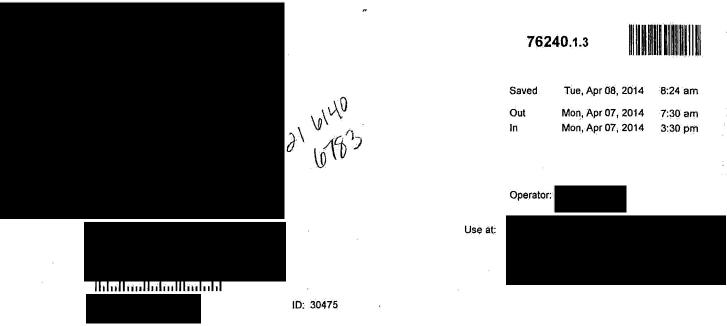
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MATERIALS

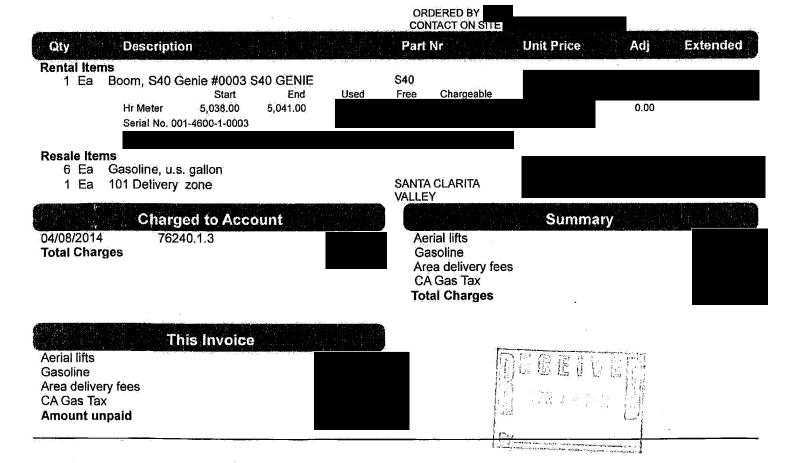


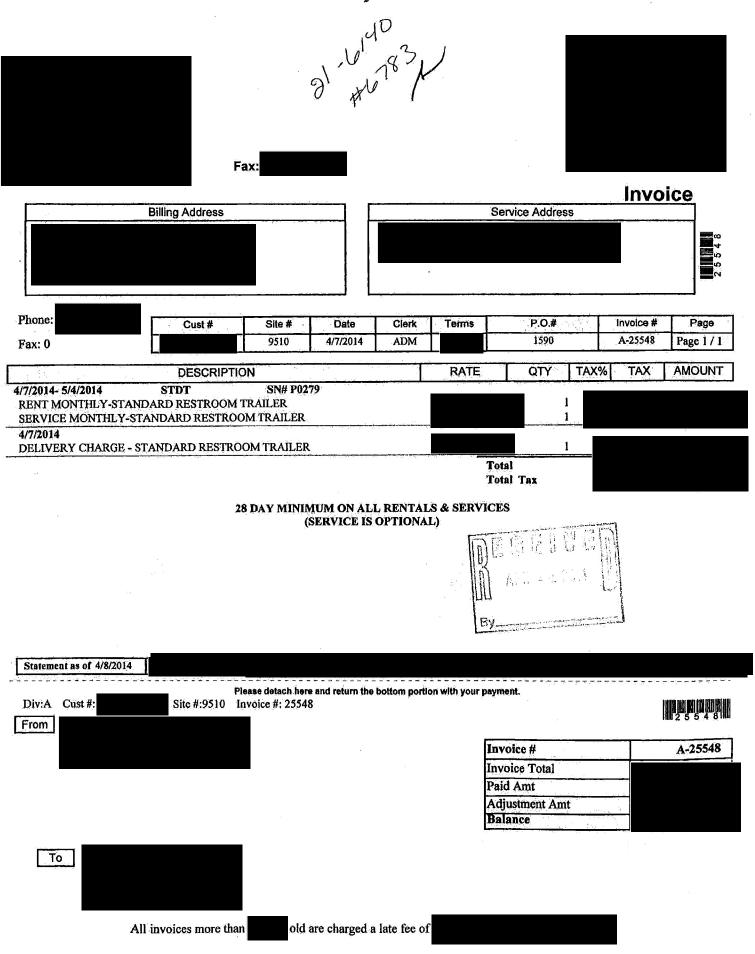
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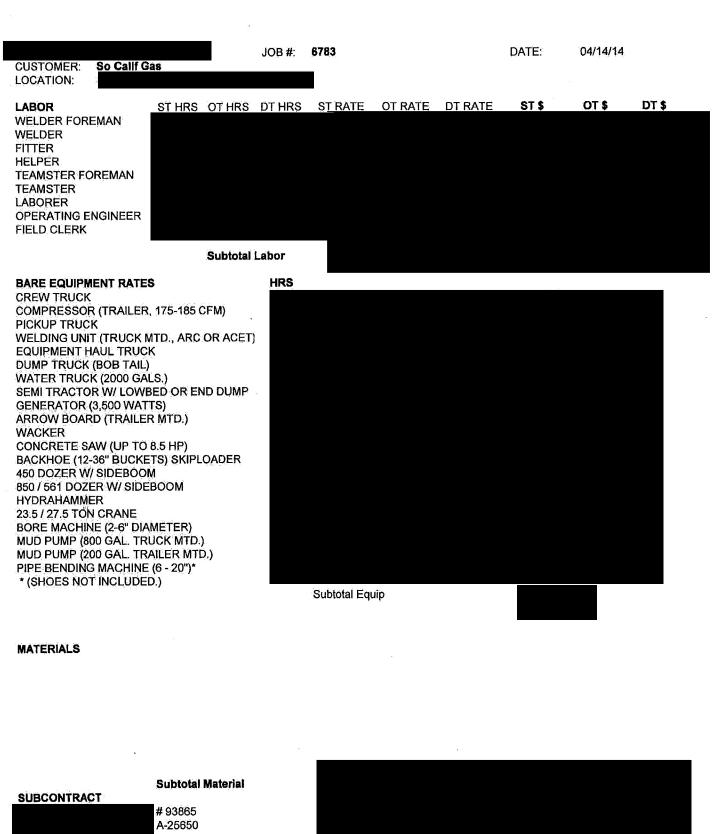


Page 1 of 2

Invoice Rental Return Receipt







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APPLICATION FOR PAYMENT SUBCONTRACTOR: **APPLICATION NO: 1** INVOICE NO 93865 APPLICATION DATE: 04/28/14 PERIOD THROUGH: 04/30/14 PROJECT NOS: SALESPERSON: 040914-206 ACCOUNT MANAGER CONTRACT DATE: 04/09/14 PHONE: PROJECT: FAX EMAIL: 21/183 TO CUSTOMER: SUBCONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2) 4. TOTAL COMPLETED TO DATE 5. RETAINAGE: 0 % of Completed Work..... Total Retainage 6. TOTAL EARNED LESS RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT AN - 5 1018, CURRENT APPLICATION AMOUNT 9. TAXES (those not included in the contract sum) 10. TOTAL APPLICATION AMOUNT 11. BALANCE TO FINISH, INCLUDING RETAINAGE CHANGE ORDER SUMMARY **ADDITIONS DEDUCTIONS** Total changes approved in previous month by Owner Total approved this Month TOTALS NET CHANGES by Change Order The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed

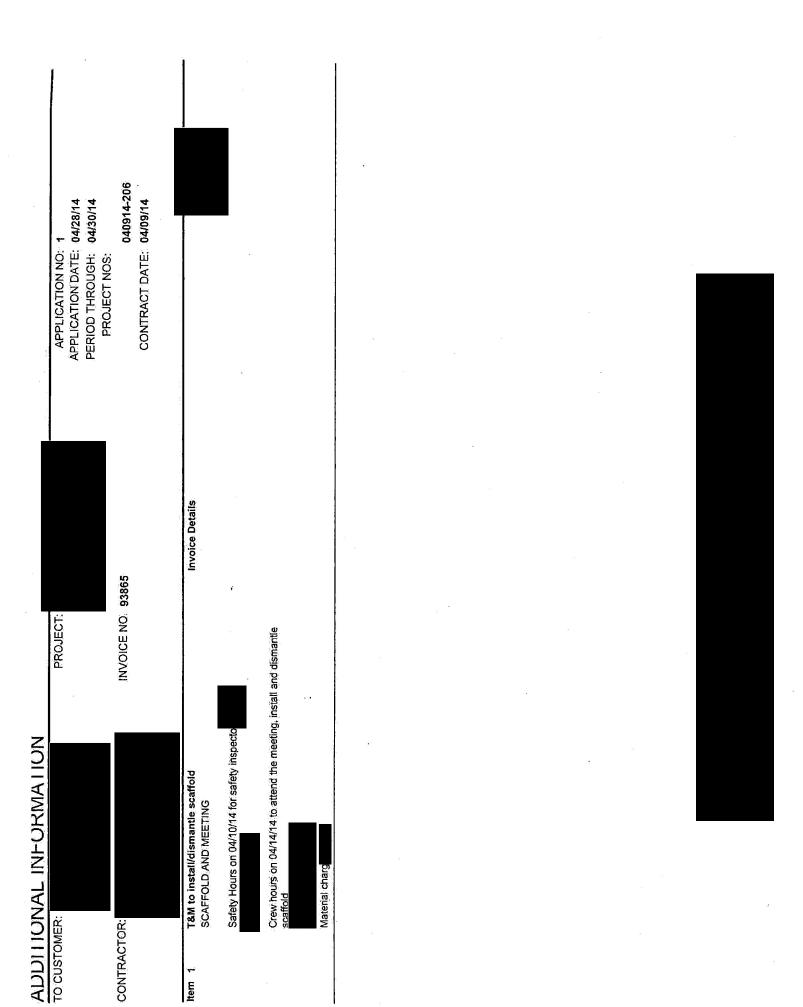
in accordance with the Contract Documents.

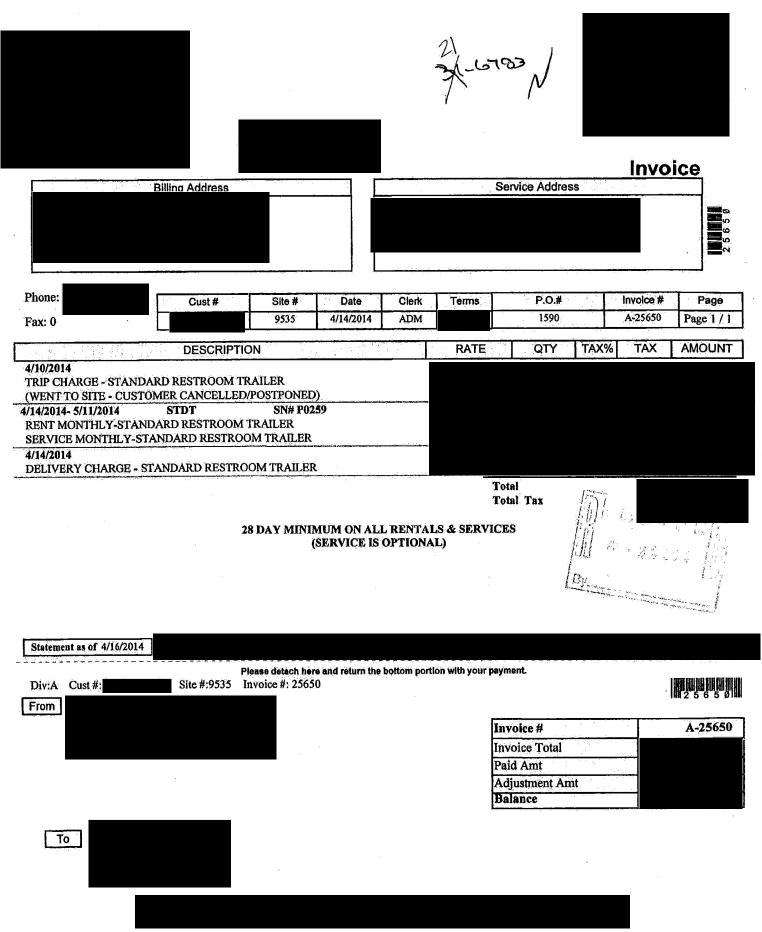
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Date: 4/28/14

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Invoice Check List

Vendor has provided an Invoice that includes the followin	Vendo	r has	provided	an	Invoice	that	includes	the	followin
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- d Includes Vendor/Contractors address
- Date of the invoice
- Invoice number (e.g. Invoice 2414)
- Dates of service of the invoice
- প্ৰ Project number or PO number clearly identified
- O Project manager clearly identified
- ☑ funding amounts allocated has not been overspent.

Vendor/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.



- Work invoiced is consistent with the Scope of Work/PO
 - Hours billed match weekly timesheets



Vendor / Contractor has provided Documentation of allowable reimbursable expenses (itemized receipts, timesheets, consultant invoices, etc.)

- O Documentation falls within the dates of invoice (which also needs to fall within the start date of work service.
- OPre-authorization forms provided for all lodging and air travel expenses
- O Adequately shows that costs have been expended by the vender/contractor. (All staff, recipient work, consultant work, and expenditures must be paid for prior to requesting reimbursement
- O Review invoice and deliverable(s) to verify what was paid or been obtained.
- O Pre-authorization of any overtime being billed

Reviewer:	Invoice number: 113048
PM: _	Vendor:

Mail content report generated by COLLECTOR

From:	
Sent: To: Subject: Attachments:	Friday, May 23, 2014 2:47 PM AP_Invoices_SCG Reviewed invoices COL_6NF58004.pdf;COL_6NF58005.pdf; COL_6NF58006.pdf;COL_6NF58007.pdf; COL_6NF58008.pdf;COL_6NF58009.pdf; COL_6NF58010.pdf;COL_6NF58011.pdf
Attached you w submitted by	vill find the following reviewed invoices
Invoices:	
SC42780	
8843	
8844	
10145166	
5781G-1	
SC42778	
SC42779	

115048

Please advise if any additional information is needed.

Thank you,

SoCalGas PSEP

555 W 5th St, 23-098

Los Angeles, CA 90001

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

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	16105		I0	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2432				SERVICES



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

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				

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

BK-D-43 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

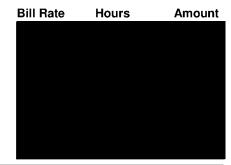


Classification
Senior Planner
Contract Support
Junior Level Planner
Junior Level Planner

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-D-44 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-D-45 3 of 19

Project No.: 46

Invoice No.:

464592

38114016920-D3

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

01.D3.70-Monitoring SL 45-120

LABOR

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

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

.

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-D-46 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	Planning Support; Test Water
Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three	nigh 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:

93 - 50 - 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 subcontracting for preconstruction pothole surveys/monitoring support for Section 2. 2.) Preparation of Package for pre-con survey support for 45-120 Section 2 potholing. 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 reconstruction/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.
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
Work Planned for Next Invoice Period: - Finalize discharge plan and sampling matrix for Segment 1 Site visit to Chiquita Canyon Landfill 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.

Last First Name Name	Thru Date	Project	Description	Sat Hours	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours		Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
	4/4/2014	464592.01.D3.10	PROJ MGMT 45-120									Review of labor hours and rvoicing.				
	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	+												Monthly invoice reporting.
	4/4/14	464592.01.D3.10	PROJ MGMT 45-120	+						Weekly labor review.						
	4/18/14	464592.01.D3.10	PROJ MGMT 45-120									Pricer transfer to Monitor Training budget.				
	4/25/14	464592.01.D3.10	PROJ MGMT 45-120	-				fonthly invoice reporting.				Talling Soagot				
	4/4/2014	464592.01.D3.10	PROJ MGMT 45-120	+										Transmittal for sub payment.		
	4/11/14	464592.01.D3.10	PROJ MGMT 45-120					Veekly labor review.								
	4/18/14	464592.01.D3.10	PROJ MGMT 45-120					Nonthly 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 with aub.
	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					Nonthly invoice reporting (Feb).		Sub invoice review.		oub 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 Package for pre-con survey upport for 45-120 Segment 2 ootholing.				
	4/11/14	464592.01.D3.10	PROJ MGMT 45-120					S2: Call w/ o discuss ubcontracting process for additional monitoring support for segment 2.								
	4/11/14	464592.01.D3.10	PROJ MGMT 45-120			-						S2: Preparation and submittal of CO. revision materials for 45- 20 S2 Pothole Monitoring Support.				
			PERMITTING 45-120									2: Coordination w/ re CCRA safety training for segment 2. Drafting of PO and R package for ttend following day. coordination w/ grackage poroval.		S2: Coordination with MPE PM and EM re Segment 2 training, preconstruction surveys, reporting, schedule for spot checks, and bridge work protocols.		S2: SWPPP coordination w/PM and SWPPP SME with regard to proachment permit requirements.
	4/11/14	464592.01.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/ lor additional monitor ridge training and on-boarding.		S2: Precon report review/coordination/ submittal.		
	4/11/14	464592.01.D3.30	PERMITTING 45-120											S2: 45-120 S2 nemo preparation.		
	4/11/14	464592.01.D3.30	PERMITTING 45-120							S2: Coordinate w/ PM and biologists regarding nesting birds.						
										ioiras.						

irst Thru ame Date		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
4/11.	14 464592.01.D3.30	PERMITTING 45-120												S2: Coordinate w/ PM and biologists re nesting birds and monitoring observations.		
4/11.	14 464592.01.D3.30	PERMITTING 45-120					b	2: 45-120 S2 bridge nesting irds precon coordination and bio ecommendations.				S2: 45-120 S2 Bridge - review of precon survey report.				
4/18	14 464592.01.D3.30	PERMITTING 45-120					f	2: 45-120 raven nest monitoring eld coordination, research, and ecommendations.								
4/4/20	114 464592.01.D3.70	MONITORING 45-120					r a r	1: Coordination w/EM and PM e construction activities, review nd submittal of daily monitoring eport and logs, project update ommunication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		51: 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 PN re construction activities, review and submittal of daily monitoring report and logs, project update communication.
4/11.	14 464592.01.D3.70	MONITORING 45-120					f	I: Coordination w/ EM, QA/QC, ollow-up, and submittal of daily nonitoring reports, logs, and hecklists.		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/C follow-up, and submittal of dail monitoring reports, logs, and checklists.
4/18	14 464592.01.D3.70	MONITORING 45-120					n n r	nt: Coordination w/PM and nonitor re scheduling/ nonitoring, review of daily eports/logs, follow-up and ubmittals.		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 eports/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.
4/25	14 464592.01.D3.70	MONITORING 45-120						1: Coordination w/		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ nonitor, 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.
4/18	14 464592.01.D3.70	MONITORING 45-120										S1: Lamination of CL-1 forms for nonitor daily use onsite.				
4/25	14 464592.01.D3.70	MONITORING 45-120														S1: Review monitoring reports
4/25	14 464592.01.D3.70	MONITORING 45-120														S2: Review monitoring reports.

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

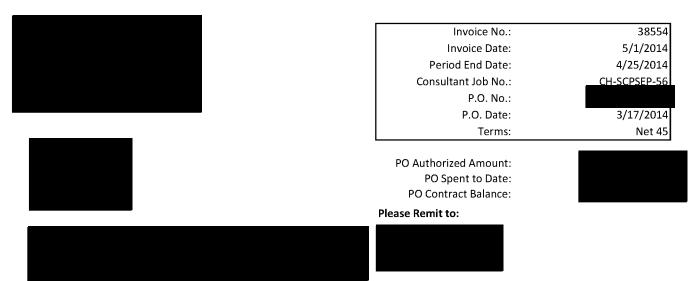


Detailed Report of Expenses SL 45-120

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 4	5-120 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	\$		
				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:
D3Y5Ep.S445-120
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 Tar	tk Description Sat Sun Mon Tues Wad The Hours Hours Hours Hours Hours Hours Ho	ura Pri San Sun	Mon Tues	Wed Thurs Fri
Number 1	Hours Hours Hours Hours Hours Hours Hours	eurs Hours Notes Notes	Notes Notes	Notes Notes Notes
11-Apr-14 01.D3.30	Beview/Permitting		laboratory scope	
	Support - PSEP		revision for SL45-120	
	SL45-120			
18-Apr-14 01.D3.10	PM Support - PSEP			Weekly lookback
	SL45-120			





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 N

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

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

2

Remaining

Current Prior To-Date

Task Totals:

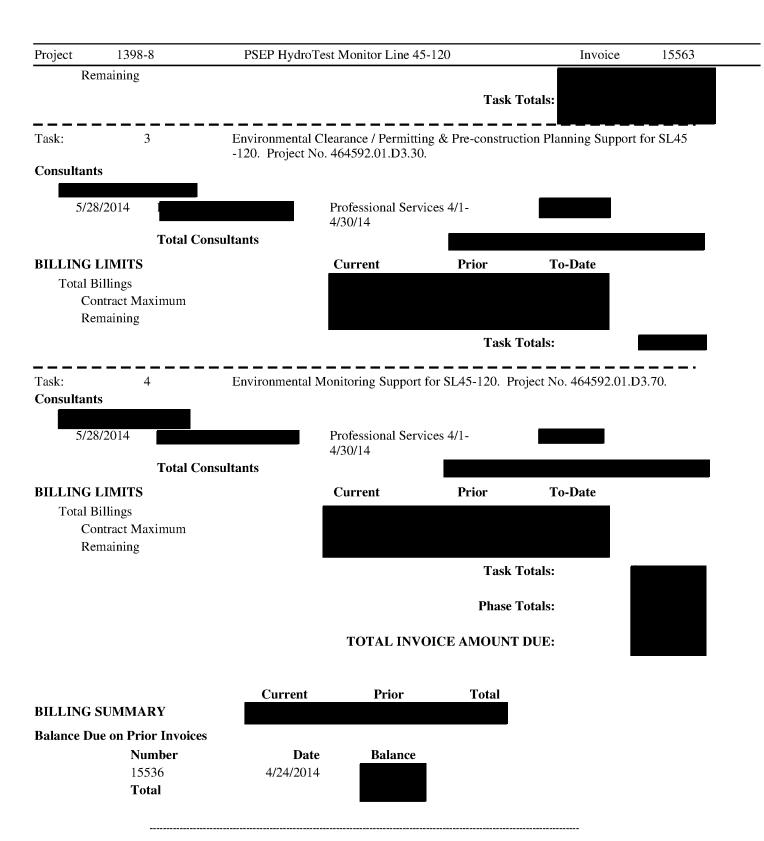
Task:

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

BILLING LIMITS

Total Billings Contract Maximum 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: 1/30/2018 treoke 9: 15568 PUSP Line SL85-120 Project 8: 464/98/2002-8 Petrod: 4/1-4/30/18

Project Description	3rd Party	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours		/ Wednesd y Hours	la Thursday Hours	Priday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120			Ī	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.
3E43-120		404332	01.03.10	G-Project	4/4/2014										Project management, review Contract			illvoice, etc.
				Manager/Coord											Modification and Prepare			
SL45-120		464592	01.D3.10	inator	4/11/2014										Job Set Ups			
				G- Administrative/								mod 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					
0210 120		10 1002	02.00.20	G-	1,710,2011								producting					
6145 430		464500	01 02 10	Administrative/	4/10/2014													
SL45-120		464592	01.D3.10		4/18/2014										weekly report			
				G-Project Manager/Coord											project management, coordination, scheduling,			
SL45-120		464592	01.D3.10	inator	4/25/2014										review weekly information			
				G- Administrative/														
SL45-120		464592	01.D3.10	Clerical Support	4/25/2014									Mod set-up		weekly report Segment 1 and 2:	monthly invoice	
																Preparation of monthly		
																invoice and accrual reports; communication		
				R-Project												and progress update; updating health and safety		
SL45-120	Rincon	464592	01 03 10	Manager/Coord	4/30/2014											records and documentation		
3E+3 1E0	Milicon	40433 <u>E</u>	01.03.10	G-Project Manager/Coord	4/30/2014									review look backs, project		documentation		
SL45-120		464592	01.D3.10		4/30/2014									management time				
				G-														
SL45-120		464592	01.D3.10	Administrative/ Clerical Support	4/30/2014										weekly report			
																Segment 2: After-hours	Segment 2: SCRRA safety	
				R-Junior Env/Bio												coordination required with CH2M Hill regarding SCRRA	training and drive time. \$14 expense parking fee at	
SL45-120	Rincon	464592	01.D3.30	Field Monitor	4/4/2014	-										training	SCG garage	
				R-Junior Env/Bio													Segment 2: SCRRA safety training and drive time	
SL45-120	Rincon	464592	01.D3.30	Field Monitor	4/11/2014												(instructor 20 minutes late)	Segment 2:
																		Shadow/orientation
SL45-120	Rincon	464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014													training and drive time (approved by LA)
				R-Project Manager/Coord											Segment 2: Preconstruction report			
SL45-120	Rincon	464592	01.D3.30	inator	4/11/2014										review			
														Segment 2: Preconstruction activities				Segment 2:
														compliance monitoring (WEAP training, tailboard,				Preconstruction activities compliance monitoring
				R-Junior Env/Bio										photo documentation, nest				(WEAP training, tailboard,
SL45-120	Rincon	464592	01.D3.30	Field Monitor	4/11/2014									monitoring, forms and logs)				nest monitoring, forms and logs)
														Segment 2:				
SL45-120	Rincon	464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014									Preconstruction survey and photo documentation				
														Segment 2: After-hours		Segment 2: After-hours preconstruction survey		
				R-Junior Env/Bio								6		preconstruction survey		report edits (approved by		4 of 19
SL45-120	Rincon	464592	01.D3.30	Field Monitor	4/11/2014									report (approved by LA)		LA)		

Date: 5/36/2014 tryoka 8: 155.63 9589 line | \$145-120 Project 8: 464597-0007-8 Period: 4/1-4/36/34

Project			Project				Seturday	Sunday	Monday	Tuesda	y Wednesd	la Thursday	Friday	Saturday	Sunday					
Description	3rd Party E	mployee	Number	Task	Labor Category	Week End	Hours	Hours		Hours			Hours	Notes	Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
			ľ													Segment 2: Nest				
																monitoring and coordination;				
																preconstruction activities				
																compliance monitoring				
					R-Junior Env/Bio											(tailboard, photo				
SL45-120	F		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	F.		464592	01.D3.30	Field Monitor	4/18/2014										follow-up				
																Segment 2:				
																Preconstruction activities				
																compliance monitoring				
																(WEAP training, field				
																monitoring				
			ll .		R-Junior Env/Bio											forms/inspection logs, communicaiton/coordinati				
SL45-120	F		464592	01.D3.30	Field Monitor	4/30/2014										on)				
																	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction	Segment 1: Construction
			l	1													compliance monitoring	compliance monitoring	compliance monitoring	compliance monitoring
			l	1													(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP
			l	1													inspection, photo documentation, field	inspection, photo documentation, field	inspection, photo documentation, field	inspection, photo documentation, field
					R-Junior Env/Bio												monitoring	monitoring	monitoring	monitoring
SL45-120	F		464592	01.D3.70	Field Monitor	4/4/2014											forms/inspection logs)	forms/inspection logs)	forms/inspection logs)	forms/inspection logs)
																		Segment 1: After-hours		
SL45-120			464592	01 03 70	R-Junior Env/Bio Field Monitor	4/4/2014												coordination required with		
3E+3 120 I			404332	01.23.70	TICIO MICITEO	4/4/2014										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
																(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	F		464592	01 03 70	Field Monitor	4/11/2014										forms/inspection logs)	forms/inspection logs)	forms/inspection logs)	forms/inspection logs)	forms/inspection logs)
3243 120			404332	01.23.70	Tield Monitor	4/11/2014										TOTAL STATE OF THE	iomis/mspection logs/	romay mapecerom rogay	Segment 1: Construction	Segment 1: Construction
																			compliance monitoring	compliance monitoring
																			(WEAP training, BMP	(WEAP training, BMP
																			inspection, photo	inspection, photo
					R-Junior Env/Bio														documentation, field monitoring	documentation, field monitoring
SL45-120	F		464592	01.D3.70	Field Monitor	4/18/2014													forms/inspection logs)	forms/inspection logs)
																				• •
																		Segment 1: Coordination regarding schedule for		
																		Thur and Fri; review of		
					R-Junior Env/Bio													Mon and Tue logs; briefing		
SL45-120			464592	01.D3.70	Field Monitor	4/18/2014												on Mon gasline incident		
																Segment 1: Construction compliance monitoring	Segment 1: Construction compliance monitoring	Segment 1: Construction compliance monitoring	Segment 1: Construction compliance monitoring	Segment 1: Construction compliance monitoring
			l	1												(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP
			l	1												inspection, photo	inspection, photo	inspection, photo	inspection, photo	inspection, photo
			ll .													documentation, field	documentation, field	documentation, field	documentation, field	documentation, field
			l	1												monitoring	monitoring	monitoring	monitoring	monitoring
			ll .		D location 5 (5)											forms/inspection logs,	forms/inspection logs,	forms/inspection logs,	forms/inspection logs,	forms/inspection logs,
SL45-120			464592	01 03 70	R-Junior Env/Bio Field Monitor	4/25/2014										communication/coordinati	communication/coordinati	communication/coordinati on)	communication/coordinati	communication/coordinati on)
3143-120			404332	31.03.70	ricia Montor	7,23,2014										Segment 1: Construction	Segment 1: Construction	Segment 1: Construction	Ully	UII)
			l	1												compliance monitoring	compliance monitoring	compliance monitoring		
			ll .													(WEAP training, BMP	(WEAP training, BMP	(WEAP training, BMP		
			l	1												inspection, photo	inspection, photo	inspection, photo		
			l	1												documentation, field monitoring	documentation, field monitoring	documentation, field monitoring		
			l	1												forms/inspection logs,	forms/inspection logs,	forms/inspection logs,		
			l	1	R-Junior Env/Bio											communication/coordinati		communication/coordinati		
SL45-120	F		464592	01.D3.70	Field Monitor	4/30/2014										on)	on)	on)		
														,		•	-	•		

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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		l TERMS I	BILLING	G PERIOD:
NOSESTITO. TI OCESS				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			
Field monitoring form and nest monitoring and schedule follow-up - Seg 2	4/14/2014			
Total Hours for				
Dusingst Managay/Convelinator				
- Project Manager/Coordinator	4/0/0014			
Preconstruction report review - Seg 2 Total Hours for	4/8/2014	-		
Iotal nouls lot				
	TOTA	L LABOR TAS	K 01.D3.30:	
REIMBURSABLE EXPENSES				
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			
Fleet 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			
<i>y,</i>				
	TOTAL E	XPENSES TAS	K 01.D3.30:	
	TC	DTAL TASK	01.D3.30:	

BK-D-58 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 PERIOD:			
			4/1/2014	4 - 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) - Seg 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

TEMBOTO BEE EXTENSES				
- 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			

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PROJECT NO./TASK: J-1398/8

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

PROJECT NO.: 14-00236		TERMS		PERIOD:
PERSONAL - ROLE and TASK DESCRIPTION	DATE	LIDE/NO		- 4/30/2014
	DATE	HRS/NO.	RATE	AMOUNT
- Junior Environmental/Biological Field Monitor er diem (for construction compliance monitoring) - Seg 1	4/10/0014			
er diem (for construction compliance monitoring) - Seg 1 eet vehicle (for construction compliance monitoring) - Seg 1	4/18/2014 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			
or diem (for construction compliance monitoring) - Seg 1	4/22/2014			
eet vehicle (for construction compliance monitoring) - Seg 1	4/23/2014			
er 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			
eet vehicle (for construction compliance monitoring) - Seg 1	4/25/2014			
r diem (for construction compliance monitoring) - Seg 1	4/25/2014			
eet 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			
er diem (for construction compliance monitoring) - Seg 1	4/29/2014			
eet vehicle (for construction compliance monitoring) - Seg 1	4/30/2014			
er diem (for construction compliance monitoring) - Seg 1	4/30/2014			
ASK 01.D3.10: Project Management and Health and Safety	70	TAL TASK	01.25.70.	
Aon or borro. Troject management and ricular and outery				
- Project Manager/Coordinator				
onthly invoice/accrual reports; communication/progress update; updating H&S records and doc - Se	g 1 and 2 4/30/2014			
Total Hours	for Turner	0.00		
	TOTA	L LABOR TA	CK 01 D2 10.	
	IOIA	L LADON TA	3K 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:				
nank you for selecting		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	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	Environmenta	l/Biological	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

1	F	al/Dialasiaal	Ciald Maniton
ı- Junior	Environment	ai/Biolodicai	Field 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	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	in Santa Clarita				
Construction compliance monitoring - Segment 1	in Santa	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	in Santa Clarita				
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:

BK-D-61 19 of 19

Mail content report generated by COLLECTOR

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



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

Calculate Tax 🗆

Ref.Doc. 38114016920-D3

Doc. Currency USD

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		I0	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.

BK-D-65 1 of 20

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

Hours

Bill Rate

Subcontractor Costs

#38755

#15778

Total Subcontractor Costs

TOTAL AMOUNT DUE

Total Labor

<u>Amount</u>

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-D-66 2 of 20

Project No.: 46

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	Hours	Amount
	Senior Planner			
	Program Manager			
	Total Labor			
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-D-67 3 of 20

Project No.: 464592

Invoice No.: 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



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-D-68 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
Senior Planner
Junior Level Planner
Deputy Program Manager

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-D-69 5 of 20



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:

D3:02 High Level Review
The High Level Review was submitted on July 29, 2013.
D3:10 Project Management The project management offerts during the reporting period included:
The project management efforts during the reporting period included: 1.) Coordination with the state of the project team regarding subcontracting for preconstruction surveys/monitoring support for Section 2.
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 PM and regarding construction schedule for Section 1.
- Prepare draft Work Authorization Proposal for the Monitoring phase of Section 2.
- Prepare POs for and or preconstruction/construction support on 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.
- Fraining 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:
 Construction monitoring at Section 1 support). Coordination with EM and PM regarding construction activities, submittal of daily monitoring report and logs, and project update communications.
2.) Cool diliation with tivi and PM regarding Construction activities, submittar or daily monitoring report and rogs, and project appeare communications.
Work Planned for Next Invoice Period:
- Monitoring construction, preparation of daily reports, source and test water sampling prior to haul off.
<u>'</u>

Deliverables

ES022513023935LAC

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.

1 1	First Massa	The Date	Desired.	Tool: No.	Sat	C-4 N-4	Sun	C N	Моп	N N-4	Tue	To Note	Wed	Mari Nata	Thu	Thu Notes	Fri Hours	Est Notes
Last Name	First Name	5/2/14	Project 464592.01.D3.10	PROJ MGMT 45-120	Hours	Sat Notes	Hours	Sun Notes	Hours	Moп Notes	Hours	Tue Notes	Hours	Wed Notes	Hours	Thu Notes	Hours	Fri Notes S1: Review billing lookbacks.
		5/16/14	464592.01.D3.10	PROJ 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.			-	
			464592.01.D3.10	PROJ MGMT 45-120						voluny invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.				Monthly invoice reporting.
														Monthly invoice reporting.				ivioriting invoice reporting.
			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).
		5/16/14	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 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 preparation w/						S3. Coordination of SWPPP preparation 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						51: Coordination with Chiquita Canyon for WDRs.								
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S2: Coordination w/ C Allen and Community of the 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.								

	T. D.			Sat		Sun		Моп		Tue	T N.	Wed	W 181 1	Thu	T. M.	Fri	
Last Name First Name	5/23/14	Project 464592.01.D3.30	Task Name PERMITTING 45-120	Hours	Sat Notes	Hours	Sun Notes	Hours	Mon Notes	Hours 1.0	Tue Notes S1: Coordination w/ Chiquita re WDRs and landfill requests.	Hours	Wed Notes S1: Coordinated with MPE regarding Chiquita and Sunshione WDRs and potential blanket waiver from RWQCB for landfills.	Hours	Thu Notes	Hours	s Fri Notes
	05/23/2014	464592.01.D3.30	PERMITTING 45-120										S2: 45-120 Segment 2 SWPPP preparation per		S2: 45-120 Segment 2 SWPPP preparation per		
	05/23/2014	464592.01.D3.30	PERMITTING 45-120										S3: 45-120 Segment 2 SWPPP preparation per		S3: 45-120 Segment 2 SWPPP preparation per		
	5/16/14	464592.01.D3.30	PERMITTING 45-120										Google Earth Pro download fo				
	5/23/14	464592.01.D3.30 464592.01.D3.30	PERMITTING 45-120 PERMITTING 45-120										Newhall Google Earth and USGS downloads S2: 45-120 SWPPP Section 2		S2: 45-120 SWPPP Section 2.		
	5/16/14	464592.01.03.30	PERMITTING 45-120										52. 45-120 SWPPP Section 2		32. 45-120 SWPPP Section 2.		
	5/16/14	464592.01.D3.30	PERMITTING 45-120										S3: 45-120 SWPPP Section 3		S3: 45-120 SWPPP Section 3.		
	5/23/14	464592.01.D3.30	PERMITTING 45-120						52: 45-120 SWPPP Section 2.		52: 45-120 SWPPP Section 2.		S2: 45-120 SWPPP Section 2.				
	5/23/14	464592.01.D3.30	PERMITTING 45-120						\$3: 45-120 SWPPP Section 3.		33: 45-120 SWPPP Section 3.		S3: 45-120 SWPPP Section 3.				
	5/2/14	464592.01.D3.70	MONITORING 45-120						31: 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.		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.		S1: Coordination with monitor, PM, staff, and subs re field monitoring and deliverables.
	5/9/14	464592.01.D3.70	MONITORING 45-120						61: Coordination w/PM, subs, and monitor regarding chedule and deliverables.		51: Coordination w/PM, subs, and monitor regarding schedule and deliverables, including survey tech memo.		S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables.		S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables.		
	5/16/14	464592.01.D3.70	MONITORING 45-120						51: Review of daily eports/logs and coordination with monitor/ subs.				S1: Review of daily reports/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.		51: Coordination w/ monitor egarding HDD, water and soil esting.		S1: Coordination w/ monitor regarding HDD, water and soil testing.		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 SCG.		51: Coordination w/ L Amador e monitoring report review, eview monitoring reports, rrepare weekly submittal to SCG.				S1: Review monitoring reports		S1: Review monitoring reports.
	5/9/14	464592.01.D3.70	MONITORING 45-120						31: Review/file monitoring eports, compile for weekly ubmittal to SCG.				S1: Review/file monitoring reports.		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								31: Review/file monitoring eports.		S1: Review/file monitoring reports.				
	05/23/2014	464592.01.D3.70	MONITORING 45-120						31: Review and file monitoring eports, compile for weekly 3CG submittal.				S1: Review/file monitoring reports.				
	5/16/14	464592.01.D3.70	MONITORING 45-120														S1: Test water sampling coordination with and or 45-120 Section 1.

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	Inv. #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	I		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

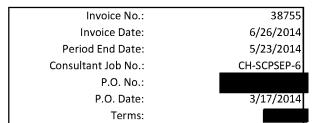


Bill To:



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			
				Labor Total	

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

Invoice Total \$

\$

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Consultant Job Number: CH-SCPSEP-06

PO Number

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:

51 - P507 (446 (20
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 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.
Work Planned for Next Invoice Period:
- Test water sampling and management.

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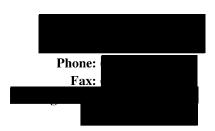
Labor Hour Summary

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

2 May 14	Number 01.D3.10	PM Support - PSEP	Hours Hours Hours Hours Hours Hours Hours	Notes	Notes Notes	Notes Weekly lookback	Notes Notes	Notes
2-May-14						i i		
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 order.
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			Prepare COC and sample labels for source water sampling			
23-May-14	01.D3.70	SL45-120 Construction Environmental Support - PSEP SL45-120			Prepare for water sampling, obtain field meter, QC bottle order			

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Accounts Payable

June 27, 2014

Project: No: 1398-8 Invoice No: 15778

Project Manager:

Project:

1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO

POC:

Tax ID No.

<u>Professional Services for the Period:May 01, 2014 to May 31, 2014</u>

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

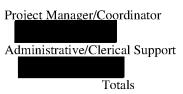
for Supply Line SL45-120.

Revision #1.

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

464592.01.D3.10.

Professional Personnel



Total Labor



Consultants

6/9/2014

Professional Services 5/1-5/31/14

1.0 times

Total Consultants

BILLING LIMITS

Total Billings Contract Maximum

Remaining

Current Prior



Task:

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

BILLING LIMITS

Total Billings
Contract Maximum

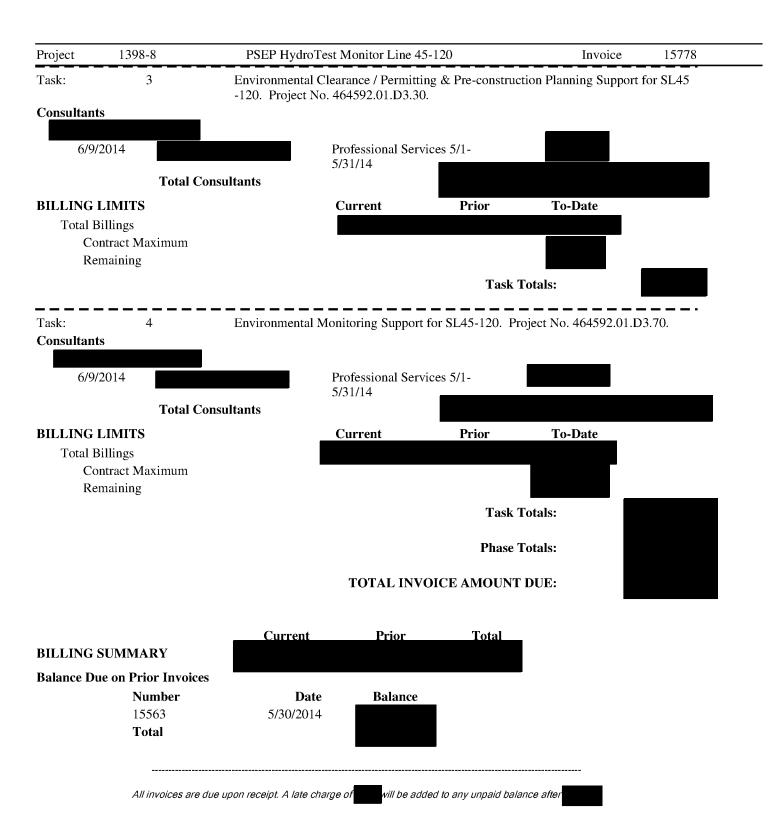
Remaining

Current Prior To-Date

Task Totals:



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 Oate:
 6/27/2014

 Invoice 8:
 13778

 PSER Une:
 5045-920

 Project 8:
 4847-92-1000 8

 Invoice Period:
 7/3-1/32/14

Project		Project				Saturday	Sunday	Monday	Tuesday	/ Wednes	da Thursda	y Friday		Sunday					
Description	3rd Party Employee	Number	Task	Labor Category	Week End	Hours	Hours	Hours	Hours	vHour	s Hours	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		
				l															
				Administrative/											draft invoice -			monthly true-up; draft	
SL45-120		464500		Clerical Support	F (0 (201 4										labor/expense review	weekly report	draft invoice	invoice	
3145-120	1	464592	01.03.10	Cierical Support	5/9/2014									+	labor/expense review	weekly report	draft invoice	Invoice	
				G-															
				Administrative/															
SL45-120		464592		Clerical Support	5/16/2014											weekly report			
				,,,										1		, ,			
				G-															
				Administrative/													1		
SL45-120		464592	01.D3.10	Clerical Support	5/23/2014												weekly report		
				L															
				6-													11		
				Administrative/										1	1		weekly report; April draft		
SL45-120		464592	U1.D3.10	Clerical Support	5/30/2014									1	I	draft invoice revision	invoice revision		monthly invoice

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DATE: 5/31/2014

INVOICE NO .:

20724

BILL TO:

Attn: Accounts Payable

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

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

FOR CLIENT/CONTRACT: GANDA PROJECT MANAGER:

TERMS BILLING PERIOD: PROJECT NO.: 14-00236 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 Segment 1: Project management and coordination for HIS and night work 5/31/2014 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

Page 1 of 3

BK-D-81 17 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		TERMS	BILLING	PERIOD:
			5/1/2014	- 5/31/2014
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				
- 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	7			
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	SK 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			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/12/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/14/2014			
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			
, , , , , , , , , , , , , , , , , , , ,	5/20/2014			
Per diem (for construction compliance monitoring) - Seg 1	1			
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			
Fleet 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	SK 01.D3.70:	
	то	TAL TASK	01.D3.70:	

Page 2 of 3

BK-D-82 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		TERMS		G PERIOD:
			5/1/2014	1 - 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:		

BK-D-83

19 of 20





DATE: 5/31/2014

INVOICE NO.: 20724

TRAVEL LOG

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 FOR CLIENT/CONTRACT:
GANDA PROJECT MANAGER:

TASK 01.D3.70: Environmental Monitoring Junior Environmental/Biological Field Monitor Construction compliance monitoring - Segment 1 Construction compliance monitoring - Segment 1	VTA office		1	
Junior Environmental/Biological Field Monitor Construction compliance monitoring - Segment 1	VTA office			
Construction compliance monitoring - Segment 1	VTA office			
Construction compliance monitoring - Segment 1	VTA office			
· · · · · · · · · · · · · · · · · · ·		Santa Clarita I	5/1/2014	
	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	
Jennifer 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 DAYS (COMPANY VEH	ICLE LISED TAG	SK 01 D3 70.	

BK-D-84 20 of 20

TOTAL DAYS COMPANY VEHICLE USED:

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,	
	May 2014 invoice (April 26, 2014 through May
23, 2014). Plea	ase contact or me if you have
any questions.	
Thonk you	
Thank you,	
Project Assista	nt
.,	
Environmental	Services



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

Calculate Tax 🗆

Ref.Doc. 38114019615-D3

Doc. Currency USD

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		I0	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

Invoice

Date	Invoice No.
07/21/2014	140720501
Terms	Due Date
	08/20/2014

Bill To

Southern California Gas Company
Attn. Accounts Pavable

		Contract Nur	mber	Project Eng.	Inspector
	Activity		Quant	ity Rate	Amount
Project Name: Multiple IO Number: multiple					
Period ending 07/20/14			B		
Regular Time Hours Over Time Hours Double Time Hours Expenses					
				,	
					:
		T:::			
				Total	

HOURLY TIME SHEET

Name				Period Worked	7 7	-	
Client	-56	CAL	Gas	Period Worked: State:		1-20 -	19
Lead Supervisor:	7.1	#- / - \		Diate.	CA	, .	
Field Supervisor:		•		<u></u>		,	
Project Name:	-	·	· · · · · · · · · · · · · · · · · · ·	4.14			
IO Number:	`			<u> </u>	 	······································	
Date Worked	Day of Week		Description of Work		Normal Time	Over Time	Double
7-7	Mon	Start Time:	O FF Bad Time:		1 Ime) tine	Time
7-8	Tues	L-40L Start Time:	Pod Time				
7-9	Wed	Start Time:	End Time:				
7-10	Thurs	L-765 Start Time:	End Time:				
7-11	Fri	L-45-12. Start Time:	End Time:				
7-12	Saf	Start Time:	End Time:				
7-13	Sun	Start Time:	End Time:				-
7-14	Mon	₹ 41 - 11. Start Time:	End Time:				
7-15	Tues	PseP Start Time:					
7-16	Wed	L-406	End Time: Bud Time:				-
7-17	Thurs	L-765 Start Time:					
7-18	Fri	L. 406 tart Time:	End Time:	-			
7-19	Sat	tart Time:	End Time:				
7-20	Sun	art Time:	End Time:				
			End Time:	Total			

Submit time and expenses to timesheets

EXPENSE REPORT

	J. Z. Z. L. OKI	•
Nam	Period Worked: 7 - 7	
Clien		- 7-20=1
Lead Superviso	State: CA	
Field Superviso		· · · · · · · · · · · · · · · · · · ·
Project Name		
IO Number		
	Day of	-
Date Worked	Week Description Mil	es Per Dien
<u> 7-7 </u>	Mon OFF	\$
7-8	Tues L-406-	\$
7-9	Wed L-45-120	
7-10	Thurs L-765-	\$
7-11	W- 190 -	\$
	- IJ-ILO	\$
7-12	Sat	\$
7-13.	Sun	\$
7-14	Mon L- 41-113	
7-15	Tues PSEP	\$
7-16	Wed L-40L	S
7-17		*
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	Fri 4-406	
7-19	Sat	
7-20	Sun	 ,
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		\$-
	Total Expense	

Mail content report generated by COLLECTOR

From: @ "

< @

Sent: Tuesday, July 29, 2014 12:05 PM

To: AP_Invoices_SCG

Subject: - NPO Invoices for Period End 0

7/20/14

Attachments: COL_8TD07000.pdf;COL_8TD07001.pdf;

 $COL_8TD07002.pdf; COL_8TD07003.pdf;$

COL_8TD07004.pdf;COL_8TD07005.pdf;

 $COL_8TD07006.pdf; COL_8TD07007.pdf;$

 $COL_8TD07008.pdf; COL_8TD07009.pdf;$

 $COL_8TD07010.pdf; COL_8TD07011.pdf;$

 $COL_8TD07012.pdf; COL_8TD07013.pdf;$

COL_8TD07014.pdf;COL_8TD07015.pdf;

COL_8TD07016.pdf;COL_8TD07017.pdf;

COL 8TD07018.pdf

Good afternoon,

Please see attached your NPO invoices for period end 07/20/1 4:

Invoice # 140720500 Invoice # 140720510

Invoice # 140720501 Invoice # 140720511

Invoice # 140720502 Invoice # 140720512

Invoice # 140720503 Invoice # 140720513

Invoice # 140720504 Invoice # 140720514

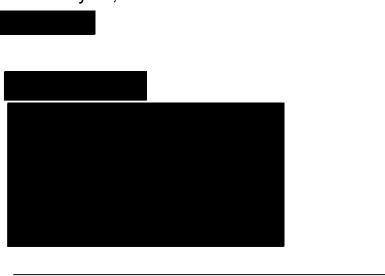
Invoice # 140720505 Invoice # 140720515

Invoice # 140720506 Invoice # 140720516

Invoice # 140720507 Invoice # 140720517

Invoice # 140720508 Invoice # 140720518 Invoice # 140720509

Thank you,



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

	Doc.Type : RS	(Keadsort - LIV)	Normal	aocument	5		
l	Doc. Number	5100857902	Company	Code	2200	Fiscal Year	2014
İ	Doc. Date	08/20/2014	Posting	Date	07/31/2014	Period	07
İ	Calculate Tax						
İ	Ref.Doc.	140720501					
İ	Doc. Currency	USD					

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	77579		10	2200					
2	81	6130011	EMP TRVL-INCIDENTALS	IO	2200	2200-0256				SERVICE
3	81	6220380	SRV-TEMP AGNCY LABOR	10	2200	2200-0256				SERVICE
4	81	6130012	EMP TRVL-MILEAGE	10	2200	2200-0256				SERVICE
5	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
6	81	6130012	EMP TRVL-MILEAGE	10	2200	2200-0256				SERVICE
7	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
8	81	6130012	EMP TRVL-MILEAGE	10	2200	2200-0256				SERVICE
9	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
10	81	6130012	EMP TRVL-MILEAGE	10	2200	2200-0256				SERVICE
İ			1	1						

| Date | Invoice No. | 08/04/2014 | 140803501 | Terms | Due Date | 09/03/2014 |

Bill To

Southern California Gas Company
Attn. Accounts Payable

	Contract N	lumber Pr	oject Eng.	Inspector
		Quantity	Rate	Amount
Project Name: Multiple IO Number: multiple				
10 Ivaniosi, marapio				
Period ending 08/03/14				
Regular Time Hours				
Over Time Hours				
Double Time Hours Expenses				
·				
•				
	-			
			Total	

HOURLY TIME SHEET

\ 1			. <u></u>		-			• • •			 _
)	· Name:						Period	Worked:	7-21-	8-3-	74
	Client:	٠.	50	C	46	GAS		State:	CA		
	Lead Supervisor:	-								•	••
	.Field Supervisor:										
	Project Name:		:						• •		
	10 Number:		.	'				·· · · · .			· · · · ·
	Date Worked .	Day of Week	1		naariut	ion of Vilania			Normal	Over	Double
	7/21	Mon	4-76		Descript	ion of Work		·	Time	Time	Time ·
	. 7/22 :	Tues	Start Time:	-/2	4	End Time:					
	7/00	iues .	Start Time:			End Time:					
	7/03	Wed	L -101 Start Time:	•		End Time:					
.	7/24	Thurs	4 - 7 6 5 Start Time:			End Time:					
	7/05	Fri	L-765 Start Time:			End Time:					
1	7/26	Sat	Start Time:	:		End Time:		•			
	7/27	Sun	Start Time:			End Time:					
-	7/28	Mon	C - 406 Start Time:			End Time;					
	7/09	Tues	1 - 76 Start Time:			End Time:					
-	7/30	Wed	L- 765 Start Time:	A		End Time:		` .			
	7/31	Thors	L-45- Start Time:	120	2	End Time:		-			
	8/1	Fri .	L- 1016 Start Time:			End Time:	· -				
	8/2	Sat	Start Time:			End Time:	• •				
	8/3	Şun	Start Time: <			End Time:					
	· ., · .		-					Total			
)				•						

Submit time and expenses to timesheets@

or fax to

EXPENSE REPORT

·	<u> </u>		<u></u>	·				~	(7° '79	
Name:						Period W	Vorked:	7-21-	8-3	-17
Client:	50	CAL	G45		: ر		Stafe:	CA .		
Lead Supervisor:						٠		<u> </u>		
Field Supervisor:							(مسر			
Project Name:	· ,	-~-								<u> </u>
IO Number:										· .
Date Worked	Day of Week			Descr	iption			Miles	Per D	iem
7101	Mon	4-76	5-							
7/00	Tues	4-45	.120							
7/23	Wed	L-10	14							
7/24	Thurs	L-76	5							
7/25	Fri	1-76	5-				· 			
7/26	Sat			·						
7/28	Sun									
7/29	Mon	L. 4	ob:							
7/30	Tues	L- 71	45							
7/31	Wed	1-7	45							
8/1	Thurs	L- 42	-120							
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8/3	Sat.			·-						
	Sun									
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· · ·				. '	···			Total Expens	ses \$	

Submit time and expenses to timesheets@

Mail content report generated by COLLECTOR

From:

< <u>@</u>

Sent: Tuesday, August 12, 2014 10:39 AM

To: AP_Invoices_SCG

Subject: - NPO Invoices for Period End 0

8/03/14

Attachments: COL 9CB43006.pdf;COL 9CB43007.pdf;

COL_9CB43008.pdf;COL_9CB43009.pdf;

 $COL_9CB43010.pdf; COL_9CB43011.pdf;$

COL_9CB43012.pdf;COL_9CB43013.pdf;

 $COL_9CB43014.pdf; COL_9CB43015.pdf;$

 $COL_9CB43016.pdf; COL_9CB43017.pdf;$

COL_9CB43018.pdf;COL_9CB43019.pdf;

 $COL_9CB43020.pdf; COL_9CB43021.pdf;$

COL_9CB43022.pdf;COL_9CB43023.pdf;

COL_9CB43024.pdf;COL_9CB43025.pdf;

COL_9CB43026.pdf;COL_9CB43027.pdf

Good afternoon,

Please see attached your NPO invoices for period end 08/03/1 4:

Invoice # 140803500	Invoice # 140803511
Invoice # 140803501	Invoice # 140803512
Invoice # 140803502	Invoice # 140803513
Invoice # 140803503	Invoice # 140803514
Invoice # 140803504	Invoice # 140803515
Invoice # 140803505	Invoice # 140803516
Invoice # 140803506	Invoice # 140803517

BK-D-97

Invoice # 140803507 Invoice # 140803518
Invoice # 140803508 Invoice # 140803519
Invoice # 140803509 Invoice # 140803520
Invoice # 140803510 Invoice # 140803521

Thank you,



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Ref.Doc. 14080 Doc. Currency USD

_				_						
Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	77579		10	2200					
2	81	6130011	EMP TRVL-INCIDENTALS	10	2200	2200-0256				PROF SVCS
3	81	6220380	SRV-TEMP AGNCY LABOR	I0	2200	2200-0256				PROF SVCS
4	81	6220380	SRV-TEMP AGNCY LABOR	10	2200	2200-0256				PROF SVCS
5	81	6220380	SRV-TEMP AGNCY LABOR	10	2200	2200-0256				PROF SVCS
6	81	6220380	SRV-TEMP AGNCY LABOR	10	2200	2200-0256				PROF SVCS
7	81	6220380	SRV-TEMP AGNCY LABOR	10	2200	2200-0256				PROF SVCS



RECFIVED

By at 1:22 pm, Aug 04, 2014

Southern California Gas Co. PSEP

Accounts Payable Department 555 W 5TH ST, 23-098 LOS ANGELES, CA 90001 The United States of America

PM:

Invoice

1 / 6

Invoice Number Date Client Number **107.PIN0283729** July 21 2014 107.CUS000852

Contract Number Order 10.000304 07.011505

RTD Reference

Customer Reference	Attn: So Cal Gas Co.		
Job Sheet	Job Info		Not
07.011505/008/174.01	Ticket:7,0083,20140623,1 - Date:6/23/2014 [wk26] L45-120	USD	
07.011505/008/175.01	Ticket:7.0083,20140624.1 - Date:6/24/2014 [wk26] L45-120	USD	
07.011505/008/176.01	Ticket:7.0083.20140625.1 - Date:6/25/2014 [wk26] L45-120	USD	
07.011505/017/183.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140702.1 - Date:7/2/2014 [wk27] L45-120	USD	
07.011505/017/184.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7,0083.20140703.1 - Date:7/3/2014 [wk27] L45-120	USD	
07.011505/017/189.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140708.1 - Date:7/8/2014 [wk28] L45-120	USD	
07.011505/017/190.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140709.1 - Date:7/9/2014 [wk28] L45-120	USD	
07.011505/017/192.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140711.1 - Date:7/11/2014 [wk28] L45-120	USD	

See specification on next page(s)

Page Subtotal USD

Invoice

2 / 6

Invoice Number Date 107.PIN0283729 July 21 2014

Transfer page 1 USD

Pro forma: 107.PINP0323760
Payment in from date of invoice - Payment due Aug 20 2014

Mail Payments to: Wire Payments to ACH Payments to:

Invoice 3 / 6 Invoice Number 107.PIN0283729 Date July 21 2014 Job Sheet: 07.011505/008/174.01 CRef:WO# 82054.00^IO# - Ticket:7.0083.20140623.1 - Date:6/23/201 Location: Newhall, Ca [wk26] L45-120 **Description of Work:** Work location Attn: 17,0083,20140623,1 PSEP Newhall, CA L45-120 Item Qty Unit Price Net X-Ray IR-192 Regular time X-Rav IR-192 Travel time Mileage Film 4½ x 10 Film 31/2 x 17 Truck Charge Disposal Fee Discount Job Sheet total: USD Job Sheet: 07.011505/008/175.01 CRef:WO# 82054.00^IO# Ticket:7.0083.20140624.1 - Date:6/24/201 Location: Newhall, Ca [wk26] L45-120 **Description of Work:** Work location Attn: 7.0083.20140624.1 PSEP Newhall, CA L45-120 Item <u>Price</u> Qty Unit Net X-Rav IR-192 Regular time X-Rav IR-192 Travel time Film 372 X 17 Mi<u>leage</u> Disposal Fee Truck Charge Discount Job Sheet total: USD

4 / 6 Invoice Invoice Number 107.PIN0283729 Date July 21 2014 Job Sheet: 07.011505/008/176.01 CRef:WO# 82054.00^IO# - Ticket:7.0083.20140625.1 - Date:6/25/201 Location: Newhall, Ca [wk26] L45-120 Description of Work: Work location Attn: 7.0063.20140625.1 **PSEP** Newhall, CA L45-120 Item Qty Unit Net Price Dye Penetrant Inspection Regular time Dye Penetrant Materials Truck Charge Disposal Fee Discount Job Sheet total: USD CRef:WO# 82054.00^IO# Job Sheet: 07.011505/017/183.01 Ticket:7.0083,20140702.1 - Date:7/2/2014 Location: Newhall, Ca [wk27] L45-120 Description of Work: Work location Attn: 7.0083.20140702.1 PSEP Newhall, CA L45-120 Qty Unit Price Net Dye Penetrant Inspection Regular time Dye Penetrant Inspection Travel time Mileage Film 4½ x 10 Dye Penetrant Materials Disposal Fee Truck Charge Discount Job Sheet total: USD Job Sheet: 07.011505/017/184.01 CRef:WO# 82054.00^IO# Ticket:7.0083.20140703.1 - Date:7/3/2014 Location: Newhall, Ca [wk27] L45-120

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6 / 6 Invoice Invoice Number 107.PIN0283729 Date July 21 2014 Description of Work: Work location Attn: 7.0083.20140709.1 PSEP Newhall, CA L45-120 Qty Unit Price item Net Dye Penetrant Inspection Regular time Mileage Dye Penetrant Materials Truck Charge Disposal Fee Discount Job Sheet total: USD Job Sheet: 07.011505/017/192.01 CRef:WO# 82054.00^IO# Ticket:7.0083.20140711.1 - Date:7/11/2014 [wk28] L45-120 Location: Newhall, Ca **Description of Work:** Work location Attn: 7.0083.20140711.1 PSEP Newhall, CA L45-120 Unit Price Item Qty Net Dye Penetrant Inspection Regular time Dye Penetrant Inspection Travel time Mileage Per Diem Film 41/2 X 10 Dye Penetrant Materials Disposal Fee Truck Charge Discount Job Sheet total: USD

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ewhall, Ca		Authorized Rep and	Phone Number:	Customer Charge Code #2:	
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Version #05	Date Updated:05/30/	2014	By: Usa Petris			10.000304
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Invoice Check List

Vendor has provided an Invoice that includes the following:
Includes Vendor/Contractors address Date of the invoice Invoice number (e.g. Invoice 2414) Dates of service of the invoice Project number or PO number clearly identified Project manager clearly identified Funding amounts allocated has not been overspent.
Vendor/Contractor has provided an Invoice Summary which summarizes all work completed partially during the dates of service of the invoice.
Work invoiced is consistent with the Scope of Work/PO
▶○ Hours billed match weekly timesheets
Vendor / Contractor have provided Documentation of allowable reimbursable expense (itemized receipts, timesheets, consultant invoices, etc.)
NO Documentation falls within the dates of invoice (which also needs to fall within the start date of work service.
Pre-authorization forms provided for all lodging and air travel expenses
Adequately shows that costs have been expended by the vender/contractor. (All state recipient work, consultant work, and expenditures must be paid for prior to requesting reimbursement
Review invoice and deliverable(s) to verify what was paid or been obtained.
Pre-authorization for any overtime being billed
Reviewer:Invoice number: 107. PINO283729
PM: <u>W9414007</u> Vendor

Mail content report generated by COLLECTOR From: Friday, August 15, 2014 2:35 PM Sent: AP_Invoices_SCG To: **Reviewed Invoices** Subject: Attachments: COL_9FF37004.pdf Attached you will find the following reviewed invoice. 107.PIN0283729 Please advise if any additional information is needed. Thank you, I Purchasing/Buying Intern I Sempra Program - PSEP I 555 West 5th St. Gas Tower 23rd Floor Los Angeles, CA 90013 I

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

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

Calculate Tax 🗆

Ref.Doc. 107.PIN0283729

Doc. Currency USD

Itm	PK	Account	Account short text	Т×	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	28402		I0	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2433				SERVICE

Invoice

Date	Invoice No.
10/13/2014	141012502
Terms	Due Date
	11/12/2014

Bill To

Southern California Gas Company
Attn. Accounts Payable

	Contract Num	iber Project Eng.	Inspector
	5660027993	3	
Activity		Quantity Rate	Amount
Project Name: Multiple IO Number: multiple			
Period ending: 10/12/14			
Regular Time Hours Over Time Hours			
Double Time Hours Expenses			
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HOURLY TIME SHEET

								
, Name:					Period Worked:	9-29-	10-12 2	: 19
Client:	50	CAL GA	*5		State:			
Lead Supervisor:								
:Field Supervisor:								
Project Name:								
IO Number:			, .		,			· ·
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9-30	Tues	L-3001 Start Time:		End Time:				
10-1	beW	L-225 Start Time:		End Time:				
10-2	Thurs	PS&P Start Time:		Bnd Time:				
10-3	Fri	PSEP Start Time:	2	End Time;				
10-4	Şat	Start Time:		End Time:				
10-5	Sun	Start Time:		End Time:				
10-6	Mon	PSEP Start Time:		End Time:				
10-7	Tues	DEHY2 Start Time:		.egu tuus:				
10-8	Wed	PSEP 45-120 Start Time:		End Time:				
10-9	Thurs	C-3001 Start Time:		End Time:				
10-10	Fri	L.406 Start Time:		End Time:				
10-11	Sat	Start Time:		End Time:				
10-12	Sun	Start Time:		End Time:				
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Submit time and expenses to

EXPENSE REPORT

Name				Paris	3 737 3	O	": ICI
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Mail content report generated by COLLECTOR

From:

Sent: Tuesday, October 21, 2014 12:08 PM

To: AP_Invoices_SCG

Subject: IIS - Invoices for Period End 10/12

/14

Attachments: COL BLD12011.pdf;COL BLD12012.pdf;

COL_BLD12013.pdf;COL_BLD12014.pdf; COL_BLD12015.pdf;COL_BLD12016.pdf; COL_BLD12017.pdf;COL_BLD12018.pdf; COL_BLD12019.pdf;COL_BLD12020.pdf; COL_BLD12021.pdf;COL_BLD12022.pdf;

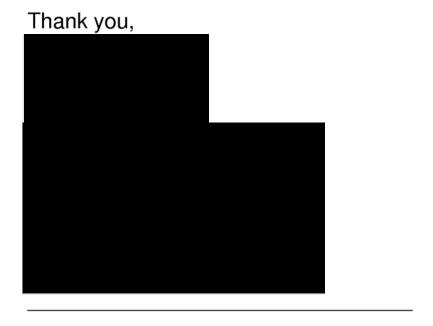
COL_BLD12023.pdf;COL_BLD12024.pdf;COL_BLD12025.pdf;COL_BLD12026.pdf;

COL BLD12027.pdf;COL BLD12028.pdf

Good afternoon,

Please see attached your invoices for period end 10/12/14:

141012500	141012509
141012501	141012510
141012502	141012511
141012503	141012512
141012504	141012513
141012505	141012514
141012506	141012515
141012507	141012516
141012508	141012517



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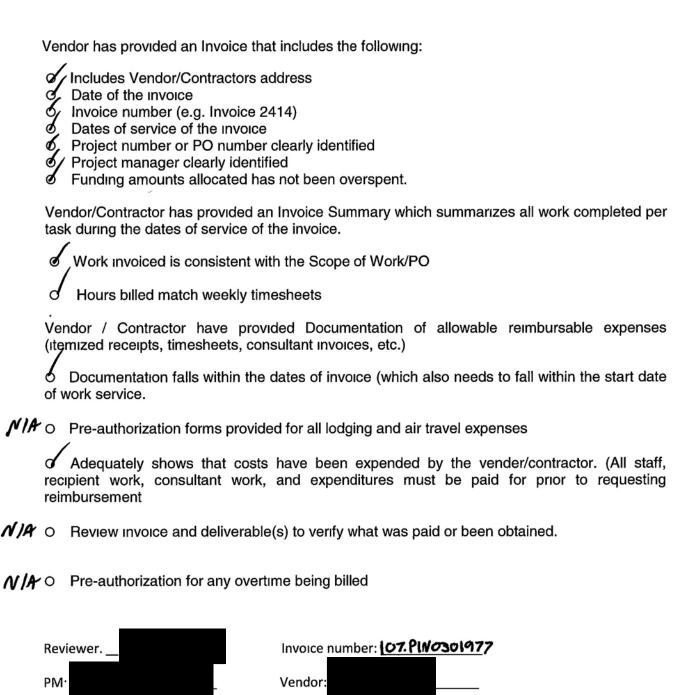
Doc.Type : RS	(Readsoft - LIV)	Normal	document	t		
Doc. Number	5100880773	Company	Code	2200	Fiscal Year	2014
Doc. Date	10/13/2014	Posting	Date	11/06/2014	Period	11
Calculate Tax						
Ref.Doc.	141012502					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	77579		10	2200					
2	81	6130011	EMP TRVL-INCIDENTALS	10	2200	2200-0256				SERVICE
3	81	6220380	SRV-TEMP AGNCY LABOR	I0	2200	2200-0256				SERVICE
4	81	6220380	SRV-TEMP AGNCY LABOR	10	2200	2200-0256				SERVICE
5	81	6220380	SRV-TEMP AGNCY LABOR	I0	2200	2200-0256				SERVICE
6	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
7	81	6220380	SRV-TEMP AGNCY LABOR	ΙO	2200	2200-0256				SERVICE
8	81	6220380	SRV-TEMP AGNCY LABOR	10	2200	2200-0256				SERVICE

REVIEWED at 9:37 am, Oct 14, 2014 **RECEIVED** at 7:51 am, Sep 30, 2014 Southern California Gas Co. PSEP 1 / 1 Invoice Invoice Number 107.PIN0301977 Accounts Payable Department Date September 24 2014 555 W 5TH ST, 23-098 107 CUS000852 Client Number LOS ANGELES, CA 90001 The United States of America Contract Number Order 07.011505 Attn: So Cal Gas Co. **Customer Reference** WO# 82027 Description of Work: Work location Attn: 7.0083.20140912 1 PSEP Line 45-120 Sec 2 Newhall, CA Job Sheet: 07.011505/054/255.01 Ticket:7.0083.20140912.1 - Date:9/12/2014 Location: Newhall, Ca [wk37] Line 45-120 Sec. 2 Item Qtv Unit Price Net X-Ray IR-192 Regular time X-Ray IR-192 Overtime X-Ray IR-192 Travel time Mileage Film 3½ x 17 Truck Charge Disposal Fee Discount Job Sheet total: USD Subtotal USD Pro forma: 107.PINP0345046-Sales Tax USD Payment in days from date of invoice - Payment due Oct 24 2014

1			Field Ticket	D4	0
			Contact Information		
		Pers	son Calling In		
		l .	Company: Gas Co. Phone/Cell #.		
		!	Email:	Department: Westminster, CA	
				7.0083.2014	0912.1
Customer #: 107.CUS000852		I	Axapta Work Report	Date	Ticket#
Customer: Southern California Gas	Co 4			09/12/2014	1
Street Address:			Project Name:	Customer Charge Code #1:	
City, State, Zip:				WO# 82027	
]		Customer Charge Code #2:	
Job Location:		Authorize	ed Rep and Phone Number:	Customer Charge Code #2:	
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Version #05 Date Updated 08/	27/14				10 000304
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Invoice Check List



Mail content report generated by COLLECTOR

From:

Sent: Tuesday, October 14, 2014 11:10 AM

To: AP_Invoices_SCG

Subject: 107.PIN0301977

Attachments: COL_BEC12001.pdf

Attached you will find the following reviewed invoice.



Please advise if any additional information is needed.

Thank you,



555 W 5th St, 23-098

Los Angeles, CA 90001

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Doc.Type : RS (Readsoft - LIV) Normal document Doc. Number 5100884152 Company Code 2200 Fiscal Year Doc. Date 09/24/2014 Posting Date 11/24/2014 Period 11 Calculate Tax

Doc. Currency USD

Ref.Doc. 107.PIN0301977

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
	- 1	28402 6221110	SRV-PSEP ENG & CONST		2200 2200	2200-2432				appr 10/27/14 45-120 Sec 2 03.02.02



Southern California Gas Co. PSEP

Accounts Payable Department 555 W 5TH ST, 23-098 LOS ANGELES, CA 90001 The United States of America

RECEIVED

By CLEVELAND at 9:58 am, Oct 16, 2014

USD

RTD Reference Location: Newhall, Ca

Customer Reference Attn: So Cal Gas Co
WO# 82027

Job Sheet Net

07.011505/054/258 01 Ticket:7.0083.20140915.1 - Date:9/15/2014 USD
[wk38] Line 45-120 Sec. 2

07.011505/054/260.01 Ticket:7 0083.20140917.1 - Date:9/17/2014 USD
[wk38] Line 45-120 Sec 2

Ticket:7.0083 20140919.1 - Date:9/19/2014

[wk38] Line 45-120 Sec. 2

See specification on next page(s)

07.011505/054/262.01

REVIEWEDBy at 1:11 pm, Nov 03, 2014

Pro forma: 107.PINP0347230
Payment in 30 days from date of invoice - Payment due Nov 6 2014

Mail Payments to Wire Payments to ACH Payments to

Invoice

Invoice Number

107.PIN0305316

Date October 7 2014 Job Sheet: 07.011505/054/258.01 CRef:WO# 82027 - Ticket:7.0083.20140915.1 - Date:9/15/2014 Location: Newhall, Ca [wk38] Line 45-120 Sec. 2 Description of Work: Work location Attn: 7.0083.20140915 1 PSEP 5660030278 Newhall, CA Line 45-120 Sec 2 Item X-Ray IR-192 Regular time X-Ray IR-192 Overtime X-Ray IR-192 Travel time Mileage Film 3½ x 17 Truck Charge Disposal Fee Discount Job Sheet total: USD Job Sheet: 07.011505/054/260.01 CRef:WO# 82027 - Ticket:7.0083.20140917.1 - Date:9/17/2014 Location: Newhall, Ca [wk38] Line 45-120 Sec. 2 Description of Work: Work location Attn 7.0083.20140917.1 PSEP 5660030278 Newhall, CA Line 45-120 Sec 2 Qtv Unit Price ltem X-Ray IR-192 Regular time X-Ray IR-192 Overtime X-Ray IR-192 Travel time Mileage

Film 3½ x 17

Disposal Fee
Truck Charge
Discount

Invoice

3 / 3

Invoice Number Date 107.PIN0305316 October 7 2014

Job Sheet total: USD

1,584.32

Job Sheet: 07.011505/054/262.01

CRef:WO# 82027 - Ticket:7.0083.20140919.1 - Date:9/19/2014

Location: Newhall, Ca

[wk38] Line 45-120 Sec. 2

Description of Work:

Attn: 7.0083.20140919.1 PSEP 5660030278

Newhall, CA Line 45-120 Sec 2

Work location

Item
X-Ray IR-192 Regular time

X-Ray IR-192 Overtime

X-Rav IR-192 Travel time

Mileage

Film 3½ x 17

Disposal Fee

Truck Charge Discount



Job Sheet total: USD

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SEP 22 2014

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		Businest Forester and	Ohana Mumban	Customer Charge Code #3:	
ob Description: Ine 45-120 Sec 2		Project Foreman and	Phone Number:	Customer Charge Code #3:	
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Version #05 Date Updated:08/23		Ву			10 000304
CUSTOMER PRINT NAME			SIGNATURE		

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			Phone/Cel			
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	107.CUS000852		A	kapta Work Report	Date	Ticket#
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Street Address:				Project Name:	Customer Charge Code #1:	'
City, State, Zip:	Los Angeles CA90030			PSEP 5660030278	WO# 82027	
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whall, Ca			Authorized Rep and	Phone Number:	Customer Charge Code #2:	
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Description:			Project Foreman an	d Phone Number:	Customer Charge Code #3:	
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RESC Main Technician N	OURCES	Onshore	 	CUSTOMER B	ILLED HOURS	
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ssistant 1 Name:		Description	<u> </u>	Type of Work		TOTAL HRS
		RT	Included Assistant H			
		ОТ	Included Assistant H	ours Overtime		
	Employee #	DT				
		П	Included Assistant H	ours Travel Time		
Assistant 2 Name:		Description		Type of Work		TOTAL HRS
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	Phone:			Field Supervisor	ļ	
	Email			Financial Supervisor	L	
rsion #05	Date Updated:08/27	7/14	By			10.000304
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SFP 22 2014

Invoice Check List

Vendor has provided an Invoice that includes the following:
Includes Vendor/Contractors address Date of the invoice
Invoice number (e.g. Invoice 2414) Dates of service of the invoice
Project number or PO number clearly identified
Project manager clearly identified Funding amounts allocated has not been overspent
Vendor/Contractor has provided an Invoice Summary which summarizes all work completed petask during the dates of service of the invoice.
Work invoiced is consistent with the Scope of Work/PO
Hours billed match weekly timesheets
Vendor / Contractor have provided Documentation of allowable reimbursable expenses (itemized receipts, timesheets, consultant invoices, etc.)
O Documentation falls within the dates of invoice (which also needs to fall within the start date of work service.
Pre-authorization forms provided for all lodging and air travel expenses
Adequately shows that costs have been expended by the vender/contractor. (All staff recipient work, consultant work, and expenditures must be paid for prior to requesting reimbursement
Review invoice and deliverable(s) to verify what was paid or been obtained
ϕ Pre-authorization for any overtime being billed
Reviewer: Invoice number: _107. PIN 0806316
PM: Vendor:

Mail content report generated by COLLECTOR

From:

Sent: Monday, November 03, 2014 3:34 PM

To: <u>AP_Invo</u>ices_SCG

Subject: 107.PIN0305316

Attachments: COL_C3G36004.pdf

Attached you will find the following reviewed invoice.



Please advise if any additional information is needed.

Thank you,

SoCalGas PSEP

555 W 5th St, 23-098

Los Angeles, CA 90001

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in

error, please notify us immediately by replying to the message and deleting it from your computer.

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

Doc.Type : RS (Readsoft - LIV) Normal document Doc. Number 5100886093 Company Code 2200 Fiscal Year Doc. Date 10/07/2014 Posting Date 12/03/2014 Period 12 Calculate Tax

Doc. Currency USD

Ref.Doc. 107.P1N0305316

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
2	1 1	28402 6221110	SRV-PSEP ENG & CONST	I0 I0	2200 2200	2200-2432				L45-120 Sec 2 03.02.02 OP



INVOICE

		CUSTOMER #:	73
GAS CO PROJEC	T CONTACT:		
WORK RELEASE	: 5660029006 <u>3-46</u>		
/ALENCIA BASE	SUPPORT AND MATERIALS COORD	DINATION SUPPORT	
OB DESCRIPTION:			
Email:			
ATTN:		TERMS	
PICO RIVERA, CA	4 90060	JOB NUMBER	76-0159
8101 S. ROSEME		INVOICE DATE	11/21/2014
SOUTHERN CAL	FORNIA GAS COMPANY	INVOICE NUMBER	23036
SOLD TO:	İ		

TEM	DESCRIPTION	UNIT PRICE	AMOUNT
	LABOR FOLIDMENT AND MATERIALS AS DED ATTACKED		
	LABOR, EQUIPMENT AND MATERIALS AS PER ATTACHED		
	THIRD PARTY CHARGES		
	10/13/2014-11/14/2014		
		SUBTOTAL	
tions c	oncerning this invoice? MAKE ALL CHECKS PA	YABLE TO:	PAY THIS
			AMOUNT

THANK YOU FOR YOUR BUSINESS!

JOB NUMBER:

76-0159

CLIENT:

SOUTHERN CALIFORNIA GAS COMPANY

DESCRIPTION:

VALENCIA BASE SUPPORT AND MATERIALS COORDINATION SUPPORT

	DATE	DAY	LABOR	EQUIPMENT	TOTAL
1	03-Jul-06	MON			
2	04-Jul-06	TUES			
3	05-Jul-06	WED			
4	06-Jul-06	THURS			
5	07-Jul-06	FRI			
6	08-Jul-06	SAT			
7	09-Jul-06	SUN			
8	10-Jul-06	MON			
9	11-Jul-06	TUES			
10	12-Jul-06	WED			
11	13-Jul-06	THURS			
12	14-Jul-06	FRI			
13	15-Jul-06	SAT			
14	16-Jul-06	SUN			
15	17-Jul-06	MON			
16	18-Jul-06	TUES			
17	19-Jul-06	WED			
18	20-Jul-06	THURS			
19	21-Jul-06	FRI			
20	22-Jul-06	SAT			
21	23-Jul-06	SUN			
22	24-Jul-06	MON			
23	25-Jul-06	TUES			
24	26-Jul-06	WED			
25	27-Jul-06	THURS			
26	28-Jul-06	FRI			
27	29-Jul-06	SAT			
28	30-Jul-06	SUN			
29	31-Jul-06	MON			
30	01-Aug-06	TUES			
31	02-Aug-06	WED			
32	03-Aug-06	THURS			
33	04-Aug-06	FRI			
34	05-Aug-06	SAT			
35	06-Aug-06	SUN			

TOTAL

THIRD PARTY CHARGES
MARK UP ON THIRD PARTY
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TAX
TOTAL

76-0159	JOB NUMBER				INVOICE #:	23036
INVOICE #	VENDOR	DESCRIPTION	PO#	FREIGHT	TAX	SUBTOTAL
2171	QUALITY GENERAL ENG	YARD ASSIST 10/13-10/17	93331			
2183	QUALITY GENERAL ENG	YARD ASSIST 10/20-10/24	93331		l	
2192	QUALITY GENERAL ENG	YARD ASSIST 10/27-10/31	93331			
2208	QUALITY GENERAL ENG	YARD ASSIST 11/3-11/7	93331			
2227	QUALITY GENERAL ENG	YARD ASSIST 11/10-11/14	93331			
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Invoice

Date	Involce #		
10/20/2014	2171		

Bill To		
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Project P.O. No. Terms Q435 93331 Description Rate Amount Quantity PROJECT 76-0159 VALENCIA BASE SUPPORT FROM 10/13/14 TO 10/17/14 YARD ASSIST REGULAR TIME YARD ASSIST DRIVE TIME PER MILE YARD ASSIST CELL PHONE SUBTOTAL

Total

CL 435

JOB NO. 76-0169

Foreman

DATE: Monday 10-13-14 DAILY WORK REPORT LOCATION: Valencia Base Support

Job Notes:

Note: miles

Tirid Off Drive T. Time In Hrs. Employee Signalute Employee Name YARD **EQUIPMENT NOTES** RENTED EQUIPMENT HR\$. EQUIP. NO. DESCRIPTION HRS. TICKET NO. MATERIAL QUANTITY SUPPLIER

00135

DATE: TUESday 10-14-14	DAILY WORK REPORT	JOB NO. 76-0159
LOCATION: Valencia Base Bup	port	Foroman

Employee N		Title	Time in	Time Off Drive	T., Hrs.	Employee Signs	alure
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JOB NO. 70-015-9

DATE: Wednesday 10-15-14 DAILY WORK REPORT LOCATION: Valencie Base Support Foreman Ylme In Tinie Off Drive T. Hrs. Employee Signature Title Employee Name FRS. RENTED EQUIPMENT EQUIPMENT NOTES HRS. DESCRIPTION EQUIP. NO. TICKET NO. SUPPLIER QUANTITY MATERIAL NoTe: miles

DATE: Thursday 10-16-14 DAILY WORK REPORT

Q435° Job no, <u>76 ~0159</u>

LOCATION: Valencia Base Support Foreman Time in Time Off Drive T. His. Employoo Signature Employee Name Title EQUIPMENT NOTES RENTED EQUIPMENT I-RS. DESCRIPTION HRS. EQUIP. NO. SUPPLIER TICKET NO. QUANTITY MATERIAL Job Notes: No Tes!

Q435

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Employee Name	Titlo	Timphi Tim	e Off Drive Y. Hrs.	Employee Sign	ıalure'
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NO. DES	SCRIPTION	HRS. EC	DUIRMENT NOTES	RENTED EQUIPMENT	
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MATERIAL	OUAN	NY	รบค	PLISK	TICKET NO.
: Miles:					

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		HOURLY TIME SHEET				
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Lead Supervisor:				• • • • • • • • • • • • • • • • • • • •		
Field Supervisor:						
Project Name:						
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Date Worked	Week	Description of Work		Time	Over Time	Time
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10-17	Fri	L-1019 30076				
10-18	Sat					
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		EXP	PENSE REPORT			i
Name:				Period Worked	: 12-12-1	2-18=14
		California Gas Co.		State	: CA	
Lead Supervisor:						
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Project Name IO Number:		,				
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10-18						
10-10	Sat					
				Total Mileage		
				Other Expenses		
			Cell/camera	/Computer Allowance		
				Total Expenses		



Invoice

Date	Invoice #
10/28/2014	2183

		Project	P.	.O. No.	Terms]
		Q435		93331		
Quantity	Description		Rate		Amount	
PROJECT 76-0159 VA FROM 10/20/14 TO 10 YARD ASSIST DRIVE YARD ASSIST CELL P SUBTOTAL	ALENCIA BASE SUPPO 1/24/14 LAR TIME TIME PER MILE PHONE	RT				
			Total			

Q:435

DATE: Monday 10-20-14 DAILY WORK REPORT

LOCATION: Valencia Base Support Foreman

JOB NO. 76-0159

Emp	loyoo Name	Tille	Yimo in	Tinte Oil Drive T	. Hrs.	Employee Si	gnalure	
		YARD ASSIST						
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Q435

JOB NO. 76-6159

DATE: Tuesday 10-21-14

DAILY WORK REPORT

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Time In Time Off Ocivo T. Hrs.
Employae Signature

VARD ASSIST

EQUIP. NO.

DESCRIPTION

HRS.

EQUIPMENT NOTES

RENTÉD EQUIPMENT

HRS.

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BK-D-155

DATE: Wednesday 10-22-14

DAILY WORK REPORT

76-0159 JOB NO. <u>4435</u>

LOCATION: Valencia Base Support Foremán Employee Name Time in Time Off Drive T. Hrs Title Employee Signature YARD ASSIS EQUIP, NO. " DESCRIPTION **EQUIPMENT NOTES** HRS. RENTED EQUIPMENT HRS, MATERIAL QUANTITY SUPPLIER TICKET NO. JOD NOIOS: NOTE: MILES

0435

TE: Thousday	10-23-14	_ DAIL		K REPORT	Jo	в NO. <u>Z-c</u>	159
ocation: Valencia	el Base	Support			Foreman	-	
Employee Ne	ome	Titlo	Time In	Time Oil Drive T. Hrs.	Empl	oyee Signature	
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Q435°

DATE: Friday 10-		DAILY WORK RE	PORT	JOB NO. 76-0169
LOCATION: Valencia	Base	Support	Farains	

Em	ployes Name	Title Time in	Yime Off Drive T. Hrs.	Employee Sign	ratura

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EQUIP, NO.	DESCRIPTION	HRS.	EQUIPMENT NOTES	RENTED EQUIPMENT	HRS.
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W	ATERIAL	QUANTITY	SU	PPLIER	TICKET NO.
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Name:		er en en en en en en en en en en en en en	Perio	od Worked:	10-19-	10-25 5
Client:	50	CAL GAS.		State:		
Lead Supervisor:						
Field Supervisor:						
Project Name:						
IO Number:		-		1	1	- <u>-</u>
	Day of	B		Normal	07	Double
Date Worked	Week	Description of Work		Time	Over Time	Time
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10-20	Mon	30076736	1			
10-21	Tues	30076736 PSIEP 14-1362 300728244 1-3001				
10-22	Wed	300 748 43				•
10.23	Thurs	6-45-120	,			
10.24	Fri	300728 228 L-235 300 7518				
10 25	Sat					
			TOTAL:			

						
		,				
		•	EXPENSE REPORT			1
Name:	•			Period Worked:		
Client:	Southern (California Ga	as Co.	State	CA	
Lead Supervisor:						
Field Supervisor:						
Project Name						
IO Number:						,
	Day of					
Date Worked	Week		Description		Miles	Per Diem
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Invoice

Dato	Invoice #
11/3/2014	2192

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Project P.O. No. Terms

Q435 93331

Quantity	Description	Rate	Amount :	
	PROJECT 76-0159 VALENCIA BASE SUPPORT FROM 10/27/14 TO 10/31/14			
	YARD ASSIST REGULAR TIME YARD ASSIST DRIVE TIME PER MILE YARD ASSIST CELL PHONE SUBTOTAL			
	~			L
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		Total		

DATE: Manday 10	27-14
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DAILY WORK REPORT

QY35 JOB NO. <u>76-0159</u>

	Employee Name	Title	Timó in	Time Oif - Drive T.	Hrs.	Employae Signature
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QUIP. NO,	BELOAMING					
2017, NO,	DESCRIPTION		HRS.	EQUIPMENT NOTE	RENTI	ED EQUIPMENT HRS
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·	MATÉRIAI,	***************************************				
	WALERIAN.	QUANTI	TY .		SUPPLIER	TICKET NO.
	e: Miles					*

Q 435

DATE: Thes day 10-28-14 DAILY WORK REPORT JOB NO. 76LOCATION: Nate of a Base Support Foreman

JOB NO. 76-0159

Employee Name	Title	Time in Tin	ne Oll Drive T. H	rs.	Employee Signa	lure
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MATERIAL	QUANTIT	Υ.		SUPPLIER	,	TICKET NO.
Notes. Miles						

9435

DATE: Wednes day	10-24-14	Z DAIL
LOCATION: Valencia	•	

DAILY WORK REPORT

JOB NO. 76-0159

Employee Name Title Time in Time Off Drive T. Hrs. Employee Signature EQUIP, NO. DESCRIPTION HRS. EQUIPMENT NOTES RENTED EQUIPMENT HRS. MATERIAL QUANTITY SUPPLIER TICKET NO. Job Notos: NOTE Miles

Q435

DATE: THURSday	10-30-14	DAILY WO
LOCATION: Valenci	a Base	SUDDOCT

DAILY WORK REPORT

JOB NO. 76-0159

Employee Name	Title Time in Time O	off Drive T. Hrs.	Employee Signature
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					CX4135	
TE: Friday	DĄI	LY WORK	(REPORT	10в ио	Q4135 K-0159	
CATION Valencia B	ase Supp	ort.		Foremen		
Employee Nama	Tille	Tiate In	Time Olf Drive T. Hrs	Employee Sign	nature	
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				RENTEÒ EQUIPMENT	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
QUIP NO. DESCR	RIPTION	HRS,	EQUIPMENT NOTES	RENTED EQUIPMEN	r HRS	
	· · · · · · · · · · · · · · · · · · ·				TICKET NO.	
MATERIAL	QUAN	VIIIY	,	SUPPLIER	HONET NO.	
Notes Miles						

		НО	URLY TIME	SHEET			
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Lead Supervisor:				,			
Field Supervisor:							
Project Namé:							
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Date Worked	Week	De	scription of	Work	Time	Over Time	Time
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		L-36-	9-06	•			
10-27 -	Mon	300	766 9	24			
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10-31			767				
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11-1	Sat		•				
				TOTAL:			

		EXPENSE REPORT	· ·		
Name:	,		Period Worked:	10.30-1	1-1-14
	Southern	California Gas Co.	State:		,-1,,
Lead Supervisor:	-				
Field Supervisor:					
Project Name					
IO Number:					,
	Day of				ļ l
Date Worked	Week	Description	<u> </u>	Miles	Per Diem
10-24	Sun	,			\$
1 10-27	Mon	6-36-9-06 300 766 9 6-406	24		
10-28	Tues	1-406 3007547 1-45-120	788		
10-29	Wed	300 728 229	è		
10-30	Thurs	300 756	017		
10-31	Fri	L-1019 300 767 3	61		
11-1	Sat				
			Total Mileage:		
			Other Expenses:		
		Cell/camera	/Computer Allowance		
			Total Expenses		



Invoice

Date	Invoice #
11/11/2014	2208

BIII To	de la compa del charal destre la balancia de la contracta de la companya de la companya de la companya de la c	

		Declara	· · · · · · · · · · · · · · · · · · ·	P.O. No.	Terms
		Project			Terms
		Q435		93331	
Quantity	Description		Rate		Amount
	PROJECT 76-0159 VALENCIA BASE SUPPO FROM 11/3/14 TO 11/7/14 YARD ASSIST REGULAR TIME YARD ASSIST DRIVE TIME PER MILE	RT			
	YARD ASSIST DRIVE TIME PER MILE YARD ASSIST CELL PHONE SUBTOTAL				
		ļ			
			Total		

DATE: Monday 11-3-14 DAILY WORK REPORT

LOCATION: Valencia Base Support Foroman_

Q435 jobno. <u>76-0159</u>

	Employee Name	Title		ime Off Odve T. Hrs	i. E	mployee Signa	ture
		YARD ASSIS					
		. [14] 16					
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				EQUIPMENT NOTES	DENTED	EQUIPMENT	HRS
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	MATERIAL	QUANTI	ΤΫ́		SUPPLIER		TICKET NO.
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Q435 JOB NO. 76-089 DATE: TUESday 11-4-14 DAILY WORK REPORT LOCATION: Valencia Base Support Foremen_____

Employee Name	Title	Time In	Time Off E		- 10 4	Employee Sk	
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MATERIAL	QUAN	ITY			SUPI	PLIER .	TICKET NO.
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lob Notes: M11ES							



DATE: Wednesday 11-5-14 DAILY WORK REPORT

JOB NO. 76-0189

LOCATION: L	<i>letreia</i>				- Foreman	
	Employee Name	Tijle	Time In	Time Off Drive T. Hrs.	Employee Sign	clurė
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EQUIP. NO	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	HRS	EQUIPMENT NOTES	RENTED EQUIPMENT	HRS.
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	MATERIAL	. QUAN	TITY	\$	SUPPLIER	TIOKET NO.
lah Élatan	40.1140					-,
Job Notes: ,	Milts					

G2435

DATE: Thursday 11-5.	19
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DAILY WORK REPORT

JOB NO. 76-0159

CATION: 1/	algacia		·	Foreman	
	Employoo Name	Title Time in	Time Oil Drive T. Hrs.	Employae Signalura	
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Notes' M	oil es	***************************************			



DATE: Friday 11-14 DAILY WORK REPORT

Q435 JOB NO. 76-0159

LOCATION:	Valencia			Forjemen.
	Employee Name	Title Time in	Time Qif Drive T. Hrs.	Employee Signature
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EQUIP. NO.	DEŞCRIPTION	HRS	EQUIPMENT NOTES	RENTED EQUIPMENT HRS:
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*************	Mania			PPLIER TICKET NO
	MATERIAL	YTHARUD	50	PRIME NO.
Job Notes:	miles	**************************************		

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		HOURLY TIME SHEET				
Name			Perío	d Worked:	11-2-11-	8= 14
Client:	50	CAL GAS		State:		
Lead Supervisor:						
Field Supervisor:						
Project Name:						
10 Number:						·
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Date Worked	Week	Description of Work		Time	Over Time	Time
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11-4	Tues	1-36-9.06 300 766 928 1-235	•			
11-5	Wed	300751837	:			
11-6	Thurs	300 744 63	37			
11-1	Fri	L-1019 3007673	61			
11-8	Sat					
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	l	,					
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Name:	Southern (California Gas Co.	Periou	State:	11-2-11	-0-11	l
Lead Supervisor:		camorina das co.		Jeace.			
Field Supervisor:	4						ŀ
Project Name	-						
IO Number:		r				,	
	Day of						
Date Worked	Week	Description			Miles	Per Diem	
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11.7	Fri	L-1019 300.76	07 56	<u> </u>			
11-8							
11"	Sat						
			Total N	Aileage:			
			Other Ex	nenses			
			Other Ex				
		Cell/camera	/Computer All	owance			
				* ` * *			
			Total Ex	penses			



Invoice

Dale	invoice#
11/18/2014	2227

Bill To	 	
		·
	_	

		Project	P.0), No.	Terms
		Q435	93	331	
Quantily	Description		Rate		Amount
Quantily	PROJECT 76-0159 VALENCIA BASE SUPPOR FROM 11/10/14 TO 11/14/14 YARD ASSIST REGULAR TIME YARD ASSIST CELL PHONE SUBTOTAL	RY	17818		Amount
		T	otal		

Q435

JOB NO. 76-0159

DATE: Monelay 11-10-14

DAILY WORK REPORT

OCATION: Valencia Base Foreman Employee Signature Time in Time Off Drive T. Hrs. Employon Namo Tillo YARD AUSIST HRS, RENTED EQUIPMENT EQUIPMENT NOTES EQUIP, NO. TICKET NO. SUPPLIER QUANTITY Job Notes: Miles

wednesday 13

DAILY WORK REPORT

Q435 Job no. <u>76-0159</u>

OCATION: Valencia Bo	256	Forentan					
Employee Name	Title	Time in	Time Off Dáve 1	Γ. Hrs.	Employe	o Signature	
	YARD ASSIX					-	
7. 201							
						,	
EQUIP. NO. DESCRIF	MOIT	HRS.	EQUIPMENT	NOTES	RENTED EQUIPA	MENT HRS.	
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MATERIAL.	QUANT	ITY		SUPPL	IER	TICKET NO.	
		,					
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Job Notes: Miles	***						
V 4 M.W. 1.						-	

DATE: Thursday 11-13-14 DAILY WORK REPORT

JOB NO. 26-0159

LOCATION: Vale	encia Base	<u></u>	4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Foreman
Enip	oloyde Name	Title	Timo in Time Off Drive T. Hrs.	Employee Signature
		YARD ASSIST		
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EQUIP. NO.	DESCRIPTION	₁ ,	HRS. EQUIPMENT NOTES	RENTED EQUIPMENT HRS.
	*			
	4 4			
•	•			
h	MATERIAL	QUANT	ITY .	SUPPLIER TICKET NO.
	-			
Joh Notes: Miles	<u> </u>			
î				



DATE: Friday 11-14-14 DAILY WORK REPORT

0435 JOB NO.7<u>6-015</u>9

Employed Name	Title Time	e in Time Off Drive T. Hrs.	Employee Signature
		VIII VIIII ON 1971 (110)	anpopo ogrado
	YARD ASSIST		
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EQUIP. NO. DESCRIPT	ION HR	S. EQUIPMENT NOTES	RENTED EQUIPMENT HRS.
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MATERIAL	QUANTITY	SUF	PPLIER TICKET NO.
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Job Notos: MIJES			
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			HOURINT	IME SHEET					
			HOURE	HVIC SHEET					Ī
-	Name:				Period Wo	rked:	111-9-11	-15= 14	1
	Client:	50	GL GAS			tate:			1
Le	ead Supervisor:		-1- (01)-						1
Fi	eld Supervisor:	•							1
	Project Name:] .
	iO Number:							,]
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Da	te Worked	Week	Descriptio	n of Work	Tin	ne	Over Time	Time	1
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	1-14	Fri	30076	•					
	11-15	Sat							
1				TOT	AL:				

		EXPENSE REPORT				
Name:			Period Worked		1-15=14	
	Southern (California Gas Co.	State	CA		
Lead Supervisor:				<u>.</u>		
Field Supervisor:						
Project Name				· · · · ·		-
IO Number:					T	ł
Date Worked	Day of Week	Description	· 1	Miles	Per Diem	
11-9	Sun			20	\$	٠.
10 16 10 1	Mon	L-45-1106 300756	019			•
VI= 11	Tues					
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11-13	Thurs	5L 31-09 300 755 930				
11-14	Frì	L-1019 30076728	227/14			<i></i>
11-15	Sat					
			Total Mileage:			
			Other Expenses:			
		Cell/camera	/Computer Allowance			
		· · · · · · · · · · · · · · · · · · ·				
			Total Expenses			f

Mail content report generated by COLLECTOR

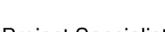
From:	' <
	net>
Sent:	Thursday, December 18, 2014 8:43 AM
То:	AP_Invoices_SCG
Subject:	FW: Invoice 23036 for Valencia Base
•	Support and Materials Coordination
	Support - Work Release 5660029063-4
	6
Attachments:	COL_DI947004.pdf
Attacimients.	OOL_D1947004.pui
Staff Accountar	nt - Accounts Receivables
From:	[mailto
Sent: Thursday	, December 18, 2014 6:20 AM
To:	, , , , , , , , , , , , , , , , , , , ,

Cc:

Subject: RE: Invoice 23036 for Valencia Base Support and Materials Coordination Support - Work Release 5660029063-46

Good morning

Thank you! Was the invoices submitted to AP? If not would you kindly submit it today?



Project Specialist

Southern California Gas Company

8101 S. Rosemead Blvd.,



Pico Rivera, CA 90660



Office Phone:

From: [mailto

Sent: Wednesday, December 17, 2014 5:45 PM To: Cc:
Subject: RE: Invoice 23036 for Valencia Base Support and
Materials Coordination Support - Work Release 5660029063-46
Importance: High
Here is the revised invoice. I revised any amounts from
invoice to match the field tickets that I received
after I had sent the invoice. A couple mileage changes on the first couple invoices, but the total ends up being
the first couple invoices, but the total ends up being the same between the invoices. Some were short on mileage, a
couple over.
Please let me know if you have any questions.
Thank you,

Staff Accountant - Accounts Receivables

Sent: Wednesday, December 17, 2014 10:54 AM

mailto

To

From:

Сc

Subject: RE: Invoice 23036 for Valencia Base Support and Materials Coordination Support - Work Release 5660029063-46

Hi

I was following up on the revision for invoice 23036, has it been resubmitted?

Please advise.



Project Specialist

Southern California Gas Company

8101 S. Rosemead Blvd., Pico Rivera, CA 90660 Office Phone: From Sent: Thursday, December 04, 2014 2:30 PM To: Cc: Subject: RE: Invoice 23036 for Valencia Base Support and Materials Coordination Support - Work Release 5660029063-46 Yes, my apologies. I didn't realize is a sub. Thanks! [mailto

Sent: Thursday, December 04, 2014 2:13 PM

From:

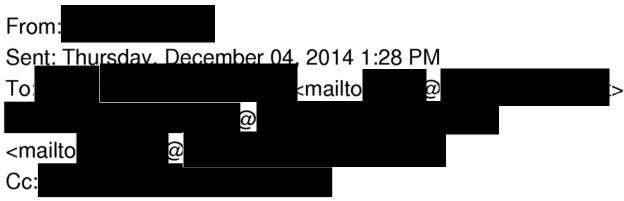
Cc: Subject: RE: Invoice 23036 for Valencia Base Support and Materials Coordination Support - Work Release 5660029063-46
did not end up hiring directly. We had hire out with who is a DBE contractor we work with to meet our DBE goals. These invoices are just marked up and passed through. Correct me if I'm wrong, but I don't think we need to add these rates to our contract? We will look at the mileage hours billed and correct.
Please advise.
Thanks,

Sent: Thursday, December 04, 2014 1:30 PM
To:
Cc:
Subject: BE: Invoice 23036 for Valencia Base Support and

Subject: RE: Invoice 23036 for Valencia Base Support and Materials Coordination Support - Work Release 5660029063-46

Can you please send the updated rate sheet with mileage rate to She will need to issue an amendment to the Contract.

Thank you



Subject: Invoice 23036 for Valencia Base Support and Materials Coordination Support - Work Release 5660029063-46



The rates used to invoice labor hours and mileage have been accepted. Please continue to invoice with the same rates.

Would you please revise the invoice 23036 so as to reflect the following changes?

1. Please adjust the mileage hours on the billing detail sheets so as to match mileage on the actual timesheets. Also ensure that the timesheets are added to the revised invoice.

2. The cover page references Work Release: 56600290063-46. Please adjust to 5660029063-46.
Thank you.
Project Specialist
Southern California Gas Company
8101 S. Rosemead Blvd.,
Pico Rivera, CA 90660
<mailto< td=""></mailto<>
Office Phone:
From Sent: Tuesday, December 02, 2014 9:26 AM To:



What are the labor rates for ? What should be referenced for his position title? They are not listed in the Contract.

I will be sending you the signed time sheets for every day.



Project Materials Coordinator - PIT

Office:

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

of attachments, web links, or requests for information.

Doc.Type : RS	(Readsoft - LIV) Normal	documen	it		
Doc. Number	5100891748	Company	Code	2200	Fiscal Year	2014
Doc. Date	11/21/2014	Posting	Date	12/26/2014	Period	12
Calculate Tax						
Ref.Doc.	23036REV					
Doc. Currency	USD					

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5	81	6220380	SRV-TEMP	AGNCY	LABOR	ΙO	2200	2200-0256				SERVICE
6	81	6220380	SRV-TEME	AGNCY	LABOR	IO	2200	2200-0256				SERVICE
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8	81	6220380	SRV-TEME	AGNCY	LABOR	IO	2200	2200-0256				SERVICE
9	81	6220380	SRV-TEME	AGNCY	LABOR	ΙO	2200	2200-0256				SERVICE
10	81	6220380	SRV-TEME	AGNCY	LABOR	IO	2200	2200-0256				SERVICE
11	81	6220380	SRV-TEME	AGNCY	LABOR	ΙO	2200	2200-0256				SERVICE
12	81	6220380	SRV-TEME	AGNCY	LABOR	IO	2200	2200-0256				SERVICE
13	81	6220380	SRV-TEME	AGNCY	LABOR	ΙO	2200	2200-0256				SERVICE
14	81	6220380	SRV-TEME	AGNCY	LABOR	IO	2200	2200-0256				SERVICE
15	81	6220380	SRV-TEME	AGNCY	LABOR	ΙO	2200	2200-0256				SERVICE
16	81	6220380	SRV-TEME	AGNCY	LABOR	IO	2200	2200-0256				SERVICE
17	81	6220380	SRV-TEME	AGNCY	LABOR	ΙO	2200	2200-0256				SERVICE
							l			1		

INVOICE

	SOLD TO:	
ı	SOUTHERN CALIFORNIA GAS COMPANY	INVOICE NUMBER
l	8101 S. ROSEMEAD BLVD,	INVOICE DATE
١	PICO RIVERA, CA 90060	JOB NUMBER
	ATTN:	TERMS
1	Email:	
٠		
r		1

JOB DESCRIPTION:

VALENCIA BASE SUPPORT AND MATERIALS COORDINATION SUPPORT

WORK RELEASE: 56600290063-46

GAS CO PROJECT CONTACT:

CUSTOMER #:

73

23157 12/12/2014

76-0159

ITEM_	DESCRIPTION	UNIT PRICE	AMOUNT
	LABOR, EQUIPMENT AND MATERIALS AS PER ATTACHED		
	THIRD PARTY CHARGES		
	11/17/2014-12/5/2014		
		SUBTOTAL	
		•	
	concerning this invoice? MAKE ALL CHECKS PA	YABLE TO:	PAY THIS
		_	AMOUNT

THANK YOU FOR YOUR BUSINESS!

JOB NUMBER:

76-0159

CLIENT:

SOUTHERN CALIFORNIA GAS COMPANY

DESCRIPTION:

VALENCIA BASE SUPPORT AND MATERIALS COORDINATION SUPPORT

	DATE	DAY	LABOR:	EQUIPMENT	TOTAL
1	03-Jul-06	MON			
2	04-Jul-06	TUES			
3	05-Jul-06	WED			
4	06-Jul-06	THURS			
5	07-Jul-06	FRI			
6	08-Jul-06	SAT			
7	09-Jul-06	SUN			
8	10-Jul-06	MON			
9	11-Jul-06	TUES			
10	12-Jul-06	WED			
11	13-Jul-06	THURS	, .		
12	14-Jul-06	FRI			
13	15-Jul-06	SAT			
14	16-Jul-06	SUN			
15	17-Jul-06	MON			
16	18-Jul-06	TUES			
17	19-Jul-06	WED			
18	20-Jul-06	THURS			
19	21-Jul-06	FRI			
20	22-Jul-06	SAT			
21	23-Jul-06	SUN			
22	24-Jul-06	MON			
23	25-Jul-06	TUES			
24	26-Jul-06	WED			
25	27-Jul-06	THURS			
26	28-Jul-06	FRI			
27	29-Jul-06	SAT			
28	30-Jul-06	SUN			
29	31-Jul-06	MON			
30	01-Aug-06	TUES			
31	02-Aug-06	WED			
32	03-Aug-06	THURS			
33	04-Aug-06	FRI			
34	05-Aug-06	SAT			
35	06-Aug-06	SUN			

TOTAL
THIRD PARTY CHARGES
MARK UP ON THIRD PARTY
FREIGHT
TAX
TOTAL

76-0159 JOB NUMBER INVOICE #: 23157 FREIGHT SUBTOTAL TAX DESCRIPTION PO# INVOICE # VENDOR 93331 2252 YARD ASSIST 11/17-11/21 2283 YARD ASSIST 11/24-11/26 93331 YARD ASSIST 12/1-12/5 93331 2307 TOTAL \$ \$



Invoice

Date	Invoice #			
11/24/2014	2252			

Bill To			
	 	-	

		Project		P.O. No.	Terms
		Q435		93331	
Quantity	Description PROJECT 76-0159 VALENCIA BASE SUPPORT FROM 11/19/14 TO 11/44/14		Rate		Amount

	YARD ASSIST REGULAR TIME				
	YARD ASSIST DRIVE TIME PER MILE				
	YARD ASSIST CELL PHONE SUBTOTAL				
				ŀ	
				1	
			Total		

Q435

DATE: Mondas	11-17-14

DAILY WORK REPORT

JOB NO. 74-0159

LOCATION: Valencia	Base				Foren	nan		
Employee Name		Title	Time In	Time Off Drive T.	Hrs.	Employee Signature		
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EQUIP. NO. DE	ESCRIPTION		HRS.	EQUIPMENT NOT	res	RENTED EQUIPM	ENT HRS.	
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MATERIAL		QUA	NTITY		SUPPLI	ER	TICKET NO.	
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						4		
and the state of t								
Job Notes: Miles								

JOB NO. 76-015 DAILY WORK REPORT STATION SUPPORT Foreman Employee Name Title Time in Time Off Drive T. Hrs. Employee Signature EQUIP, NO. DESCRIPTION HRS. **EQUIPMENT NOTES** RENTED EQUIPMENT HRS. MATERIAL QUANTITY SUPPLIER TICKET NO. Miles Job Notes: