

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

Southern California Gas Company

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

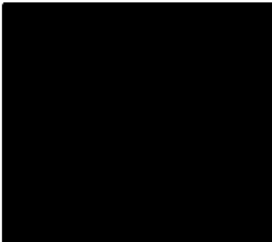
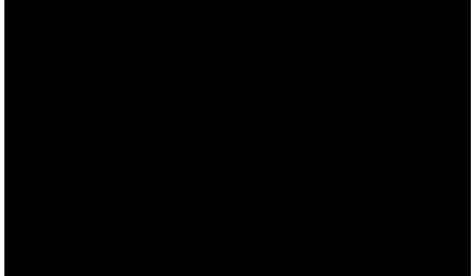
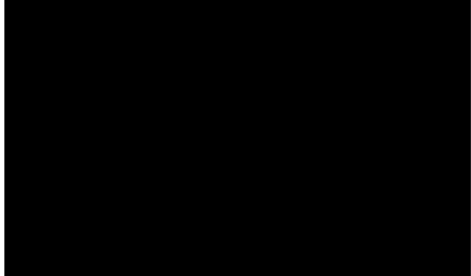
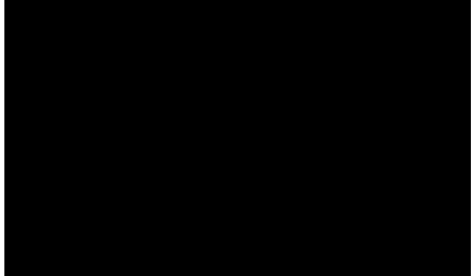
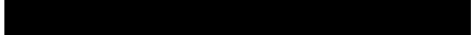
Southern California Gas Company



Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

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

LABOR

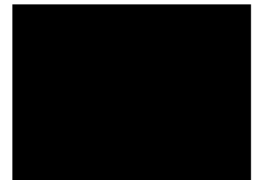
Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Junior Level Planner			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Accounting			
Total Labor				

Subcontractor Costs

 #15536

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

01.D3.15-Training SL 45-120

LABOR

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

Subcontractor Costs

#15536	
Total Subcontractor Costs	
TOTAL AMOUNT DUE	

Costs for the following are not included this period:

*Overtime Labor
Double-Time Labor
Expenses*

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

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

LABOR

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

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Subconsultant Costs
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	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

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

01.D3.70-Monitoring SL 45-120

LABOR

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

Subcontractor Costs

#15536		
Total Subcontractor Costs		
TOTAL AMOUNT DUE		

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

MPE PSEP - [REDACTED] Invoice Summary Report

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

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 [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED]

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

03 - SL 45-120

D3.02 High Level Review

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

D3.10 Project Management

The project management efforts during the reporting period included:

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

Work Planned for Next Invoice Period:

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

D3.15 Training

Training efforts during the reporting period included:

- 1.) Conducted EM training for Rincon EM on March 18, 2014, in [REDACTED] 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:

- 1.) Coordination with MPE PM regarding draft Work Authorization Proposal for Segments 2 and 3.
- 2.) 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.
- 3.) 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 Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		03/29/14	4845.RC.01.D3.10	PROJECT MGMT 45-120						B1: Team coordination updates, staff management for pre-con surveys, construction monitoring and scheduling/coordination.								
		03/30/14	4845.RC.01.D3.10	PROJECT MGMT 45-120								Coordination w/ field monitor.		Reviewed labor hours and coordinated w/ sub and staff.		Coordination w/ field monitor.		
		03/31/14	4845.RC.01.D3.10	PROJECT MGMT 45-120						Had TCG to [REDACTED] file maintenance.								
		03/14/14	4845.RC.01.D3.10	PROJECT MGMT 45-120						Weekly labor review.								
		03/29/14	4845.RC.01.D3.10	PROJECT MGMT 45-120										Weekly labor review.				
		03/30/14	4845.RC.01.D3.10	PROJECT MGMT 45-120								[REDACTED] monthly invoice reporting, if the applicable task review.				Monthly invoice reporting, payment release for sub-invoices.		
		03/14/14	4845.RC.01.D3.10	PROJECT MGMT 45-120										Drafted project assignment in Oracle.		Drafted project assignment in Oracle.		
		03/29/14	4845.RC.01.D3.10	PROJECT MGMT 45-120						Oracle task assignment for DS-15.		Monthly labor review.						
		03/30/14	4845.RC.01.D3.10	PROJECT MGMT 45-120								Weekly labor review.		Monthly invoice reporting.				
		03/14/14	4845.RC.01.D3.10	PROJECT MGMT 45-120								Sub invoice review, weekly labor review.		Monthly invoice reporting.				Weekly labor review.
		03/29/14	4845.RC.01.D3.10	PROJECT MGMT 45-120								Monthly invoice reporting, weekly labor review.		Weekly labor review.		Monthly invoice reporting.		
		03/29/14	4845.RC.01.D3.10	PROJECT MGMT 45-120						Monthly invoice reporting.				Go weekly lookbacks. Weekly labor review.				Weekly labor review.
		03/14/14	4845.RC.01.D3.10	PROJECT MGMT 45-120										B2: Processed the 45-120 Section 2 and 3 Permitting/Pre-con WA approval.		[REDACTED] knowledge base of the 45-120 Segment 1 [REDACTED] TO initiation package.		B1: Evaluated the 45-120 Segment 1 [REDACTED] TO initiation packages.
		03/14/14	4845.RC.01.D3.10	PROJECT MGMT 45-120										B3: Processed the 45-120 Section 2 and 3 Permitting/Pre-con WA approval.				
		03/29/14	4845.RC.01.D3.10	PROJECT MGMT 45-120								Monthly invoice reporting.						
		03/29/14	4845.RC.01.D3.15	TRAINING 45-120								B1: Pre-con environmental field monitor training to subs at SCG EAC (Pico River).						
		03/30/14	4845.RC.01.D3.20	DER 45-120								B2: WA follow-up e[REDACTED]						
		03/30/14	4845.RC.01.D3.20	DER 45-120								B3: WA follow-up e[REDACTED]						
		03/30/14	4845.RC.01.D3.20	DER 45-120								B3: WA support for [REDACTED]						
		03/30/14	4845.RC.01.D3.20	DER 45-120								B3: WA support for [REDACTED]						
		03/29/14	4845.RC.01.D3.20	DER 45-120												Monthly invoice reporting.		Monthly invoice reporting.
		03/29/14	4845.RC.01.D3.20	DER 45-120						Review cultural SCW and tech report.								
		03/30/14	4845.RC.01.D3.20	DER 45-120						Weekly labor review.								
		03/30/14	4845.RC.01.D3.20	DER 45-120						Weekly labor review.								
		03/30/14	4845.RC.01.D3.20	DER 45-120														
		03/30/14	4845.RC.01.D3.20	DER 45-120						B2: Finalized 45-120 Section 2 and 3 Permitting/Pre-con WA and submitted to MPE for review.								
		03/30/14	4845.RC.01.D3.20	DER 45-120						B3: Finalized 45-120 Section 2 and 3 Permitting/Pre-con WA and submitted to MPE for review.								
		03/14/14	4845.RC.01.D3.30	PERMITTING 45-120										1: PO prep for [REDACTED] Segment 1, falling and no cost CD coordination.				
		03/14/14	4845.RC.01.D3.30	PERMITTING 45-120										2: Review of pathing plans for segment 2; land survey coordination with biologists and MPE PM.				3: DAVOS and submital of land survey report for Segment 2.
		03/29/14	4845.RC.01.D3.30	PERMITTING 45-120														
		03/29/14	4845.RC.01.D3.30	PERMITTING 45-120						B1: Preparation of final initiation package, PDS update coordination, and PO for Rincon through [REDACTED] preparation for Segment 1 construction start, coordination of training for monitor and pre-construction surveys.								B1: Onboarding Rincon in preparation for kickstart meeting and construction start on 4/16/2014.
		03/29/14	4845.RC.01.D3.30	PERMITTING 45-120						B1: Kickstart meeting prep, attendance and follow-up for B1.				B1: DAVOS of pre-con survey report and submital.				
		03/14/14	4845.RC.01.D3.30	PERMITTING 45-120								B2: Coordinate w/ [REDACTED] and A. Bakers on pre-con bio surveys for pathing activities.						

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		03/14/14	494592.01.D3.30	PERMITTING 45-120												SC: Nesting bird surveys for potholing activity.		SC: Nesting bird surveys for potholing activity.
		03/26/14	494592.01.D3.70	MONITORING 45-120										ST: Review of daily monitoring report, photo logs, and BMP logs, as well as pre-con photo documentation and BMP maps, OAGC and submittal.		ST: Review of daily monitoring report, photo logs, and BMP logs, OAGC, monitor coordination, and submittal.		ST: Review of daily monitoring report, photo logs, and BMP logs, OAGC, monitor coordination, and submittal.
		03/26/14	494592.01.D3.70	MONITORING 45-120								ST: Subcontractor communication/coordination.				ST: Coordination with [REDACTED] on subcontracting 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 45-120 Total							

Accounts Payable

April 11, 2014

Project: No: 1398-8

Invoice No: <Draft>

Project Manager:

Project: 1398-8

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

Revision #1. MSA POC: Tax ID No

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

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

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Principal			
Project Manager/Coordinator			
Administrative/Clerical Support			
Totals			
Total Labor			

BILLING LIMITS

	Current	Prior	To-Date
Total Billings			
Contract Maximum			
Remaining			
Task Totals:			

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

BILLING LIMITS

	Current	Prior	To-Date
Total Billings			
Contract Maximum			
Remaining			

Task Totals:

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants

4/9/2014

Professional Services 3/21-3/26/14

Total Consultants

1.0 times

BILLING LIMITS

Current

Prior

To-Date

Total Billings

829.00

0.00

Contract Maximum

Remaining

Task Totals:

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants

4/9/2014

Professional Services 3/25-3/31/14

Total Consultants

1.0 times

BILLING LIMITS

Current

Prior

To-Date

Total Billings

0.00

Contract Maximum

Remaining

Task Totals:

Phase Totals:

TOTAL INVOICE AMOUNT DUE:

BILLING SUMMARY

Current

Prior

Total

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

Billing Backup

Friday, April 11, 2014

Invoice <Draft> Dated 4/11/2014

4:03:17 PM

Project: 1398-8 PSEP Hydro Test Monitoring Supply Line SL45-120. PO# [REDACTED]
Revision #1. MSA [REDACTED] POC: [REDACTED] Tax ID No. [REDACTED]

Phase: 01 [REDACTED] shall provide general environmental planning and field monitoring support for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

			Hours	Rate	Amount
Principal					
GAR1	5 - [REDACTED]	3/18/2014	.75		
	1398-8 PO, JSU, WO for Rincon				
GAR1	5 - [REDACTED]	3/19/2014	.25		
	1398-8 PO, JSU, WO for Rincon				
Project Manager/Coordinator					
KOT	3 - [REDACTED]	3/24/2014	1.00		
	Mgmt time, review draft docs from [REDACTED]				
Administrative/Clerical Support					
YAN	42 - [REDACTED]	3/24/2014	.75		
	project set-up				
YAN	42 - [REDACTED]	3/25/2014	.25		
	weekly report				
YAN	42 - [REDACTED]	3/26/2014	.25		
	weekly report				
	Totals		3.25		
	Total Labor				

Task Totals:

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

Consultants

AP 8273 4/9/2014 [REDACTED] / Professional
Services 3/18/14 / Invoice: 20348, 3/31/2014

Total Consultants

1.0 times

Task Totals:

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants

AP 8273 4/9/2014 [REDACTED] / Professional
Services 3/21-3/26/14 / Invoice: 20348, 3/31/2014

Total Consultants

1.0 times

Task Totals:

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants

[REDACTED]

AP 8273 4/9/2014

[REDACTED] / 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



DATE: 3/31/2014

INVOICE NO.: 20348

BILL TO:

Phone
Fax

NO./TASK: J-1398/8

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

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:
	3/1/2014 - 3/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
TASK 1: Environmental Monitoring Training				
- Junior Environmental/Biological Field Monitor				
Training for PCB wipe sampling, general field & stormwater compliance monitoring, and H&S safety orientation	3/18/2014			
Total Hours for				

TOTAL LABOR TASK 1:

TOTAL TASK 1:

TASK 2: Permitting/Pre-Construction Support

- Junior Environmental/Biological Field Monitor				
Activity Hazard Analysis, WEAP, and Preconstruction Survey Report draft preparation	3/21/2014			
Total Hours for				
- Junior Environmental/Biological Field Monitor				
Preconstruction survey, photo documentation, WEAP, Activity Hazard Analysis, Preconstruction Survey Report	3/24/2014			
Kick-off meeting & drive time to site	3/25/2014			
Preconstruction Survey Report	3/26/2014			
Total Hours for				

TOTAL LABOR TASK 2:

TOTAL TASK 2:

REIMBURSABLE EXPENSES

- Junior Environmental/Biological Field Monitor				
Fleet vehicle (for preconstruction survey)	3/24/2014	1		

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:

RINCON PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:
	3/1/2014 - 3/31/2014

REIMBURSABLE EXPENSES

Junior Environmental/Biological Field Monitor

Fleet vehicle (for construction compliance monitoring)	3/25/2014	1	
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	1	

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:

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: [REDACTED]

PROJECT MANAGER: [REDACTED]

PROJECT NO.: 14-00236

BILLING PERIOD:

3/1/2014 - 3/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 2: Permitting/Pre-Construction Support					
[REDACTED] Junior Environmental/Biological Field Monitor					
Preconstruction survey	VTA office	[REDACTED]	3/24/2014	1	[REDACTED]
TOTAL DAYS COMPANY VEHICLE USED TASK 2:				1.00	
TASK 3: Environmental Monitoring					
[REDACTED] Junior Environmental/Biological Field Monitor					
Construction compliance monitoring			3/25/2014	1	[REDACTED]
Construction compliance monitoring			3/26/2014	1	[REDACTED]
Construction compliance monitoring	VTA office	Santa Clarita	3/27/2014	1	[REDACTED]
Construction compliance monitoring			3/28/2014	1	[REDACTED]
Construction compliance monitoring			3/31/2014	1	[REDACTED]
TOTAL DAYS COMPANY VEHICLE USED TASK 3:				5.00	

TOTAL DAYS COMPANY VEHICLE USED: 6.00

EXPENSE REPORT

Employee Name [REDACTED]
 Employee Number AAB00319469
 Company/SubCompany INC/INC
 Through Date 14-MAR-2014
 Tracking Number ER01478309

Summary

Expense Report Total [REDACTED]
 Amount Due to Company [REDACTED]
 Amount Due to Credit Card [REDACTED]
 Amount Due to Employee [REDACTED]
 Amount Applied to Credit Card [REDACTED]

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-MAR-2014	LAC	464592.01.D3.30	Auto - Mileage	March 13, 2014		[REDACTED]
* Mileage Details: 137MI at 0.56/MI						
* UserNote: [REDACTED] round trip - Section 2 potholing bird surveys						
Total for 13-MAR-2014						[REDACTED]

APPROVED BY [REDACTED]

SUBMITTED BY [REDACTED]

* Electronic signatures validated by [REDACTED] network security

PSEP Training Record

Training: PSEP EAC/PCB Wipe Training
Date: 3/18/2014
Location: EAC Lab, [REDACTED]

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

Subtotal:

March 2014 Total:

Mail content report generated by COLLECTOR

From: [REDACTED]
[REDACTED]
Sent: Friday, April 25, 2014 9:39 AM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] - 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 [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Scientist
Environmental Services

[REDACTED]

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	5100836538	Company Code	2200	Fiscal Year	2014
Doc. Date	04/25/2014	Posting Date	04/29/2014	Period	04
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114011601-DG				
Doc. Currency	USD				

Item	PK	Account	Account short text	Tr	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		EO	2200					
2	81	6221110	SRV-PSRP ENG & CONST	IO	2200	2200-2440				SL45-120 DER, Permitting,
3	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120 Monitoring -
4	81	6220640	SRV-TRNG & SEM IN-H	IO	2200	2200-2440				SL45-120 PCB Training -

REVIEWED

By [REDACTED] Accounts Payable at 2:31 pm, May 23, 2014

Invoice 115048

Bill to:

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

Job: 6783

SCG PSEP L 45-120-# [REDACTED]

PM: [REDACTED]

Invoice #: 115048

Date: 05/15/14

Customer P.O. #:

Payment Terms: [REDACTED]

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 - [REDACTED]			
1.000	3RD PARTY - [REDACTED]			
1.000	LABOR & EQUIP 4/14/14			
1.000	3RD PARTY [REDACTED]			
1.000	[REDACTED] A-25650			

Subtotal:

Total:

RECEIVED

May 15, 2014

By [REDACTED] at 11:57 am, May 15, 2014

CUSTOMER: So Calif Gas
LOCATION:

JOB #: 6783

SUMMARY PAGE
4/7/14 & 4/14/14

LABOR	ST HRS	OT HRS	DT HRS	ST RATE	OT RATE	DT RATE	ST \$	OT \$	DT \$
WELDER FOREMAN									
WELDER									
FITTER									
HELPER									
TEAMSTER FOREMAN									
TEAMSTER									
LABORER									
OPERATING ENGINEER									
SUPERINTENDANT									

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

JOB #: 6783

DATE: 04/07/14

CUSTOMER: So Calif Gas

LOCATION:

LABOR

ST HRS OT HRS DT HRS ST RATE OT RATE DT RATE ST \$ OT \$ DT \$

WELDER FOREMAN
WELDER
FITTER
HELPER
TEAMSTER FOREMAN
TEAMSTER
LABORER
OPERATING ENGINEER
FIELD CLERK

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.)

MATERIALS

SUBCONTRACT

Subtotal Material

76240.1.13
A-25548

Subtotal Subcont

GRAND TOTAL

76240.1.3



Saved Tue, Apr 08, 2014 8:24 am
 Out Mon, Apr 07, 2014 7:30 am
 In Mon, Apr 07, 2014 3:30 pm

Operator: [REDACTED]

Use at: [REDACTED]

ID: 30475

Page 1 of 2

Invoice Rental Return Receipt

ORDERED BY [REDACTED]
 CONTACT ON SITE [REDACTED]

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
1 Ea	Boom, S40 Genie #0003 S40 GENIE	S40			
	Start End	Used Free Chargeable			
	Hr Meter 5,038.00 5,041.00				0.00
	Serial No. 001-4600-1-0003				

Resale Items

6 Ea Gasoline, u.s. gallon
 1 Ea 101 Delivery zone

SANTA CLARITA
 VALLEY

Charged to Account

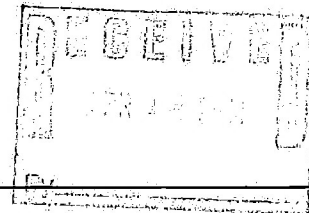
04/08/2014 76240.1.3
 Total Charges [REDACTED]

Summary

Aerial lifts
 Gasoline
 Area delivery fees
 CA Gas Tax
 Total Charges [REDACTED]

This Invoice

Aerial lifts
 Gasoline
 Area delivery fees
 CA Gas Tax
 Amount unpaid [REDACTED]



21-6140
#6783

Fax:

Invoice

Billing Address

Service Address

25548

Phone:

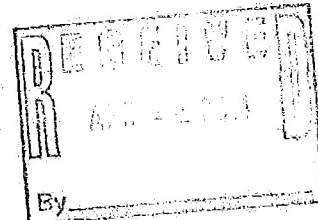
Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
	9510	4/7/2014	ADM		1590	A-25548	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/7/2014- 5/4/2014 STDT SN# P0279					
RENT MONTHLY-STANDARD RESTROOM TRAILER		1			
SERVICE MONTHLY-STANDARD RESTROOM TRAILER		1			
4/7/2014					
DELIVERY CHARGE - STANDARD RESTROOM TRAILER		1			

Total
Total Tax

28 DAY MINIMUM ON ALL RENTALS & SERVICES
(SERVICE IS OPTIONAL)



Statement as of 4/8/2014

Please detach here and return the bottom portion with your payment.

Div:A Cust #: Site #:9510 Invoice #: 25548



From

Invoice #	A-25548
Invoice Total	
Paid Amt	
Adjustment Amt	
Balance	

To

All invoices more than old are charged a late fee of

JOB #: 6783

DATE: 04/14/14

CUSTOMER: So Calif Gas

LOCATION:

LABOR

WELDER FOREMAN
WELDER
FITTER
HELPER
TEAMSTER FOREMAN
TEAMSTER
LABORER
OPERATING ENGINEER
FIELD CLERK

ST HRS OT HRS DT HRS ST RATE OT RATE DT RATE ST \$ OT \$ DT \$

Subtotal Labor

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.)

HRS

Subtotal Equip

MATERIALS

Subtotal Material

SUBCONTRACT

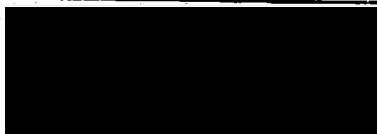
93865
A-25650

Subtotal Subcont

GRAND TOTAL

APPLICATION FOR PAYMENT

SUBCONTRACTOR:



APPLICATION NO: 1

INVOICE NO: 93865

APPLICATION DATE: 04/28/14

PERIOD THROUGH: 04/30/14

PROJECT NOS:

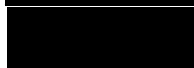
040914-206

CONTRACT DATE: 04/09/14

PROJECT:



SALESPERSON:



ACCOUNT MANAGER

PHONE:

FAX

EMAIL:



TO CUSTOMER:

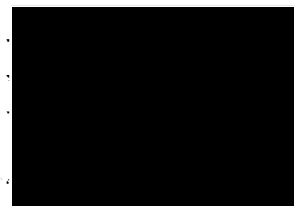


21-6783

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

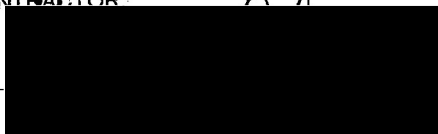
1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED TO DATE
5. RETAINAGE:
 - a. 0 % of Completed Work.
- Total Retainage
6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT APPLICATION AMOUNT
9. TAXES (those not 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.

SUBCONTRACTOR:



By: _____

Date: 4/28/14

CONTINUATION SHEET

APPLICATION NO:	1	INVOICE NO	93865
APPLICATION DATE:	04/28/14		
PERIOD TO:	04/30/14		
PROJECT NO:			

ITEM NO	DESCRIPTION OF WORK	SUB-CONTRACT VALUE	WORK COMPLETED		ADJUSTMENT	TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH	RETAINAGE @ 0%
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	[REDACTED] to install/dismantle scaffold								
GRAND TOTALS									

ADDITIONAL INFORMATION

TO CUSTOMER:

PROJECT:

APPLICATION NO: 1

APPLICATION DATE: 04/28/14

PERIOD THROUGH: 04/30/14

PROJECT NOS:

INVOICE NO. 93865

040914-206

CONTRACT DATE: 04/09/14

CONTRACTOR:

Item 1

T&M to install/dismantle scaffold
SCAFFOLD AND MEETING

Invoice Details

Safety Hours on 04/10/14 for safety inspector

Crew hours on 04/14/14 to attend the meeting, install and dismantle
scaffold

Material charge

21
31-6783
N

Invoice

Billing Address

Service Address

25650

Phone:

Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
	9535	4/14/2014	ADM		1590	A-25650	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/10/2014 TRIP CHARGE - STANDARD RESTROOM TRAILER (WENT TO SITE - CUSTOMER CANCELLED/POSTPONED)					
4/14/2014- 5/11/2014 STD SN# P0259 RENT MONTHLY-STANDARD RESTROOM TRAILER SERVICE MONTHLY-STANDARD RESTROOM TRAILER					
4/14/2014 DELIVERY CHARGE - STANDARD RESTROOM TRAILER					

Total
Total Tax

28 DAY MINIMUM ON ALL RENTALS & SERVICES
(SERVICE IS OPTIONAL)

Statement as of 4/16/2014

Please detach here and return the bottom portion with your payment.

Div:A Cust #: Site #:9535 Invoice #: 25650



From

Invoice #	A-25650
Invoice Total	
Paid Amt	
Adjustment Amt	
Balance	

To

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 per task during the dates of service of the invoice.

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

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

- ☐ Documentation falls within the dates of invoice (which also needs to fall within the start date of work service.

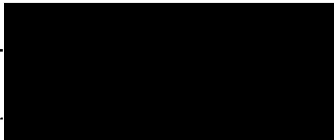
☐ Pre-authorization forms provided for all lodging and air travel expenses

☐ 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.

☐ Pre-authorization of any overtime being billed

Reviewer:



Invoice number:

115048

PM:

Vendor:



Mail content report generated by COLLECTOR

From:



Sent: Friday, May 23, 2014 2:47 PM

To: AP_Invoices_SCG

Subject: Reviewed invoices

Attachments: 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 will find the following reviewed invoices
submitted by



Invoices:

SC42780

8843

8844

10145166

5781G-1

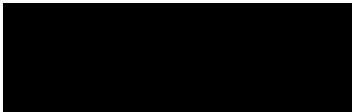
SC42778

SC42779

115048

Please advise if any additional information is needed.

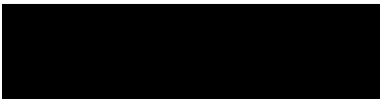
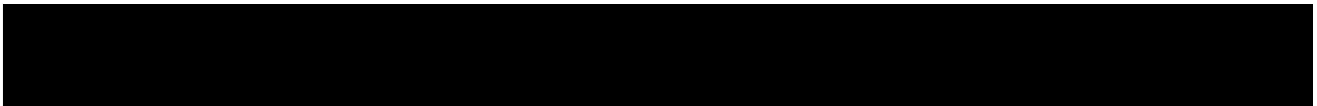
Thank you,



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.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100843277	Company Code	2200	Fiscal Year	2014
Doc. Date	05/15/2014	Posting Date	05/29/2014	Period	05
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	115048				
Doc. Currency	USD				

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	I0	2200	2200-2432				SERVICES

[REDACTED]

Southern California Gas Company

[REDACTED]

Attn: [REDACTED]

[REDACTED]

Date: June 19, 2014

Project No: 464592

Client No: 050019

Invoice No: 38114016920-D3

Contract No: [REDACTED]

Reference No: [REDACTED]

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	[REDACTED]			
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

[REDACTED]

Total Due This Invoice

[REDACTED]

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

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114016920-D3
Billing Period: March 29, 2014 - April 25, 2014

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

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	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

Southern California Gas Company

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

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114016920-D3
Billing Period: March 29, 2014 - April 25, 2014

01.D3.70-Monitoring SL 45-120

LABOR

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

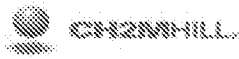
Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

*Overtime Labor
Double-Time Labor
Expenses*



MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: 5660028969
[REDACTED] Identifier: 464592.01
Reporting Period: March 29 through April 25, 2014
PEC PM: [REDACTED]

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 [REDACTED] high pressure pipeline segments in Los Angeles County including: approximately 2,860 linear feet in [REDACTED] in the City of Santa Clarita [REDACTED] in the City of Los Angeles.

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

D3.02 High Level Review

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

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Coordination with MPE PM and project team regarding subcontracting for preconstruction pothole surveys/monitoring support for Section 2.
- 2.) Preparation of [REDACTED] 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 [REDACTED] regarding construction schedule for Section 1.
- Prepare draft Work Authorization Proposal for the PEC monitoring phase of Section 2.
- Prepare POs for [REDACTED] for preconstruction/construction support on Section 2.
- Prepare [REDACTED] 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.) SCRRRA 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 [REDACTED] encroachment permit requirements.

Work Planned for Next Invoice Period:

- Finalize discharge plan and sampling matrix for Segment 1.
- Site visit to Chiquita Canyon Landfill for discharge coordination.

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 Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120										Review of labor hours and invoicing.				
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120												O revision.		
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120										S2: Preparation of task 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						Monthly invoice reporting.								
		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						Weekly labor review.								
		4/18/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.		
		4/25/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting.		Monthly invoice reporting.		Oracle 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 sub.
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120								Weekly labor review.		Sub weekly lookbacks.		Monthly invoice reporting (March).		Monthly invoice reporting (March).
		4/18/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting (Feb).		Sub invoice review.		Sub weekly lookback. Sub monthly tune-up.		Sub weekly lookback.		
		4/25/14	464592.01.D3.10	PROJ MGMT 45-120										Weekly sub lookbacks.				Monthly invoice reporting.
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120										S2: Reviewed, finalized, and submitted the package for pre-con survey support for 45-120 Segment 2 stoling.				
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120						S2: Call w/ to discuss subcontracting process for additional monitoring support for segment 2.								
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120										S2: Preparation and submittal of O. revision materials for 45-20 S2 Pothole Monitoring support.				
		4/4/2014	464592.01.D3.30	PERMITTING 45-120										S2: Coordination w/ re CRRA safety training for Segment 2. Drafting of PO and R package for attend following day. Coordination w/ and for approval.		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 encroachment permit requirements.
		4/11/14	464592.01.D3.30	PERMITTING 45-120								S2: PO development for Rincon additional monitor training and monitoring.		S2: Coordination regarding CoCalGas nesting bird protocol procedures. Coordination w/ for additional monitor bridge training and on-boarding.		S2: Precon report review/coordination/ submittal.		
		4/11/14	464592.01.D3.30	PERMITTING 45-120												S2: 45-120 S2 remo preparation.		
		4/11/14	464592.01.D3.30	PERMITTING 45-120								S2: Coordinate w/ PM and biologists regarding nesting birds.						

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu 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						S2: 45-120 S2 bridge nesting birds pre-con coordination and bio recommendations.				S2: 45-120 S2 Bridge - review of pre-con survey report.				
		4/16/14	464592.01.D3.30	PERMITTING 45-120						S2: 45-120 raven nest monitoring field coordination, research, and recommendations.								
		4/4/2014	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM 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						S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.
		4/16/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/ monitoring, review of daily reports/logs, follow-up and submittals.
		4/25/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ monitor, and staff regarding scheduling and deliverables.
		4/16/14	464592.01.D3.70	MONITORING 45-120										S1: Lamination of CL-1 forms for monitor 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 45-120 Total							

INVOICE

Invoice No.: 38554
Invoice Date: 5/1/2014
Period End Date: 4/25/2014
Consultant Job No.: CH-SCPSEP-56
P.O. No.:
P.O. Date: 3/17/2014
Terms: Net 45

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	4/17/2014			

Task 1 - PM Support PSEP SL45-120 Total

\$

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

Name	Cat	Date	Hours	Rate	Amount
	PM3	4/7/2014			

Task 2 - Permitting Support - PSEP SL45-120 Total

\$

Invoice Total

\$

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

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

Financial Status Summary— [REDACTED] has authorized a total of [REDACTED] remains.

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

D3 - PSEP SL45-120
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 [REDACTED] 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



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 Task Number	Description	Sat Hours	Sun Hours	Mon Hours	Tues Hours	Wed Hours	Thurs Hours	Fri Hours	Sat Notes	Sun Notes	Mon Notes	Tues Notes	Wed Notes	Thurs Notes	Fri Notes
	11-Apr-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120										Provided Calscience laboratory scope revision for SL45-120				
	18-Apr-14	01.D3.10	PM Support - PSEP SL45-120													Weekly lookback	

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

Revision #1. MSA POC: Tax ID No.

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

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

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Principal			
Project Manager/Coordinator			
Administrative/Clerical Support			
Totals			
Total Labor			

Consultants

5/28/2014

Professional Services 4/1-4/30/14

1.0 times

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

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

BILLING LIMITS

Total Billings

Contract Maximum

Current

Prior

To-Date

Remaining

Task Totals:

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants

5/28/2014

Professional Services 4/1-4/30/14

Total Consultants

BILLING LIMITS

Current

Prior

To-Date

Total Billings

Contract Maximum

Remaining

Task Totals:

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants

5/28/2014

Professional Services 4/1-4/30/14

Total Consultants

BILLING LIMITS

Current

Prior

To-Date

Total Billings

Contract Maximum

Remaining

Task Totals:

Phase Totals:

TOTAL INVOICE AMOUNT DUE:

BILLING SUMMARY

Current

Prior

Total

Balance Due on Prior Invoices

Number

Date

Balance

15536

4/24/2014

Total

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

Date: 5/30/2018
 Invoice #: 15568
 Project Line: SL45-120
 Project #: 464592-0002-8
 Period: 4/1-4/30/18

Project Description	3rd Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120			464592	01.D3.10	G-Principal	4/4/2014													PO mod	JSU + WO mod start
				G-Administrative/ Clerical Support	4/4/2014													subcontractor questions, invoice, etc.		
				G-Project Manager/Coordinator											weekly report Project management, review Contract Modification and Prepare Job Set Ups					
SL45-120			464592	01.D3.10	G-Administrative/ Clerical Support	4/11/2014								mod review/set 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					
SL45-120			464592	01.D3.10	G-Administrative/ Clerical Support	4/18/2014											weekly report			
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	4/25/2014											project management, coordination, scheduling, review weekly information			
SL45-120			464592	01.D3.10	G-Administrative/ Clerical Support	4/25/2014										Mod set-up		weekly report	monthly invoice	
SL45-120	Rincon		464592	01.D3.10	R-Project Manager/Coordinator G-Project Manager/Coordinator	4/30/2014											Segment 1 and 2: Preparation of monthly invoice and accrual reports; communication and progress update; updating health and safety records and documentation			
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	4/30/2014										review look backs, project management time				
SL45-120			464592	01.D3.10	G-Administrative/ Clerical Support	4/30/2014											weekly report			
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/4/2014											Segment 2: After-hours coordination required with CH2M Hill regarding SCRRA training	Segment 2: SCRRA safety training and drive time. \$14 expense parking fee at SCG garage		
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014												Segment 2: SCRRA safety training and drive time (instructor 20 minutes late)		
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014												Segment 2: Shadow/orientation training and drive time (approved by LA)		
SL45-120	Rincon		464592	01.D3.30	R-Project Manager/Coordinator	4/11/2014											Segment 2: Preconstruction report review			
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 2: Preconstruction activities compliance monitoring (WEAP training, tailboard, photo documentation, nest monitoring, forms and logs)		Segment 2: Preconstruction activities compliance monitoring (WEAP training, tailboard, nest monitoring, forms and logs)		
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 2: Preconstruction survey and photo documentation				
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 2: After-hours preconstruction survey report (approved by LA)		Segment 2: After-hours preconstruction survey report edits (approved by LA)		14 of 19

Date: 5/30/2018
 Invoice #: 17568
 P&EF Line: SL45-120
 Project #: 464592-0002-B
 Period: 4/1-4/30/18

Project Description	3rd Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120	Field	Field	464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/18/2014										Segment 2: Nest monitoring and coordination; preconstruction activities compliance monitoring (tailboard, photo documentation)				
SL45-120	Field	Field	464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/18/2014										Segment 2: Field monitoring form and nest monitoring and schedule follow-up				
SL45-120	Field	Field	464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/30/2014										Segment 2: Preconstruction activities compliance monitoring (WEAP training, field monitoring forms/inspection logs, communication/coordination)				
SL45-120	Field	Field	464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/4/2014											Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)
SL45-120	Field	Field	464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/4/2014												Segment 1: After-hours coordination required with [REDACTED]		
SL45-120	Field	Field	464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	
SL45-120	Field	Field	464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/18/2014													Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)
SL45-120	Field	Field	464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/18/2014												Segment 1: Coordination regarding schedule for Thur and Fri; review of Mon and Tue logs; briefing on Mon gasoline incident		
SL45-120	Field	Field	464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/25/2014										Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	
SL45-120	Field	Field	464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/30/2014										Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)		

DATE: 4/30/2014

INVOICE NO.: 20552

BILL TO:

PROJECT NO./TASK: J-1398/8

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

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:	
	4/1/2014 - 4/30/2014	
HRS/NO.	RATE	AMOUNT

PERSONAL - ROLE and TASK DESCRIPTION

DATE

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 for

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

Project Manager/Coordinator

Preconstruction report review - Seg 2

4/8/2014

Total Hours for

TOTAL LABOR TASK 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

TOTAL EXPENSES TASK 01.D3.30:

TOTAL TASK 01.D3.30:

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:

PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:
	4/1/2014 - 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 - Seg 1	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 gasoline 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

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 SCRR safety training) - Seg 1 and Seg 2	4/3/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/3/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/4/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/4/2014			
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and Seg 2	4/7/2014			
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/7/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/8/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/8/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/9/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/9/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/10/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/10/2014			
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and Seg 2	4/11/2014			
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/11/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/17/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/17/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/18/2014			

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

PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
			4/1/2014 - 4/30/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
- Junior Environmental/Biological Field Monitor				
Per diem (for construction compliance monitoring) - Seg 1	4/18/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/21/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/21/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/22/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/22/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/23/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/23/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/24/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/24/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/25/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/25/2014			
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/28/2014			
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/28/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/29/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/29/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/30/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/30/2014			
TOTAL EXPENSES TASK 01.D3.70:				
TOTAL TASK 01.D3.70:				
TASK 01.D3.10: Project Management and Health and Safety				
- Project Manager/Coordinator				
Monthly invoice/accrual reports; communication/progress update; updating H&S records and doc - Seg 1 and 2	4/30/2014			
Total Hours for Turner				
TOTAL LABOR TASK 01.D3.10:				
TOTAL TASK 01.D3.10:				
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:		

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: [REDACTED]

PROJECT MANAGER: [REDACTED]

PROJECT NO.: 14-00236

BILLING PERIOD:

4/1/2014 - 4/30/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE		
TASK 01.D3.30: Permitting/Pre-Construction Support							
[REDACTED] - Junior Environmental/Biological Field Monitor							
SCRRA safety training - Segment 2	VTA office	Santa Fe Springs	4/10/2014	[REDACTED]	[REDACTED]		
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:				[REDACTED]			
TASK 01.D3.70: Environmental Monitoring							
[REDACTED] - Junior Environmental/Biological Field Monitor							
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/1/2014	[REDACTED]	[REDACTED]		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/2/2014				
Construction compliance monitoring - Segment 1 and	in Santa Clarita		4/3/2014				
SCRRA safety training - Segment 2	Santa Clarita	Los Angeles	4/3/2014				
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/4/2014				
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/7/2014				
Preconstruction activity survey/compliance monitoring - Segment 2	in Santa Clarita		4/7/2014				
Construction compliance monitoring - Segment 1	in Santa Clarita		4/8/2014				
Construction compliance monitoring - Segment 1	in Santa Clarita		4/9/2014				
Construction compliance monitoring - Segment 1	in Santa Clarita		4/10/2014				
Construction compliance monitoring - Segment 1 and Segment 2	Santa Clarita	VTA office	4/11/2014				
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/17/2014				
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/18/2014				
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/21/2014				
Construction compliance monitoring - Segment 1	in Santa Clarita		4/22/2014				
Construction compliance monitoring - Segment 1	in Santa Clarita		4/23/2014				
Construction compliance monitoring - Segment 1	in Santa 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 Clarita		4/29/2014				
Construction compliance monitoring - Segment 1	in Santa Clarita		4/30/2014				
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:						[REDACTED]	
TOTAL DAYS COMPANY VEHICLE USED: [REDACTED]							

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Friday, June 20, 2014 1:28 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] PSEP D3 SL45-120 April
2014 Invoice
Attachments: COL_7KE48006.pdf

Hello,

Attached is the April 2014 invoice (March 29, 2014 through April 25, 2014). Please contact [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Project Assistant

Environmental Services



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

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100849441	Company Code	2200	Fiscal Year	2014
Doc. Date	06/19/2014	Posting Date	06/30/2014	Period	06
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114016920-D3				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120 Construction Monitoring
3	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL45-120

Southern California Gas Company

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.

Southern California Gas Company

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

Bill Rate

Hours

Amount

Senior Planner
Contract Support
Mid Level Planner
Accounting
Admin Assistant
Accounting

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

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114019615-D3
Billing Period: April 26, 2014 - May 23, 2014

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

LABOR

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

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Subconsultant Costs
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114019615-D3
Billing Period: April 26, 2014 - May 23, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	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

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114019615-D3
Billing Period: April 26, 2014 - May 23, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name

Classification

Bill Rate

Hours

Amount

Senior Planner

Junior Level Planner

Deputy Program Manager

Total Labor

Subcontractor Costs

#38755

#15778

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

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

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 [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED] in the City of Santa Clarita and approximately [REDACTED] 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:

SL 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 [REDACTED] PM and 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 [REDACTED] PM and [REDACTED] regarding construction schedule for Section 1.
- Prepare draft Work Authorization Proposal for the [REDACTED] monitoring phase of Section 2.
- Prepare POs for [REDACTED] and [REDACTED] for 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.

D3.20 Detailed Review

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

- 1.) Revised the DER to incorporate change in scope for HDD on Segment 1.

Work Planned for Next Invoice Period:

- Prepare the Work Authorization Proposal for construction monitoring phase of Section 2/3.

D3.30 Permitting

The permitting efforts during the reporting period included:

- 1.) Coordination with Chiquita Canyon Landfill regarding WDRs.
- 2.) Coordination with PM and SWPPP SME regarding SWPPP and Caltrans encroachment permit requirements.
- 3.) Coordination with MPE and Test Water Management SME regarding sampling requirements and analytical testing.
- 4.) SWPPP preparation and coordination for Segment 2.

Work Planned for Next Invoice Period:

- Finalize discharge plan and sampling matrix for Segment 1.
- Finalize POs for Segment 2.

D3.70 Monitoring

Monitoring efforts during the reporting period included:

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

Work Planned for Next Invoice Period:

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

Deliverables:

Section 1: Daily field forms for week ending April 25 on April 29, 2014.
Section 1: Daily field forms for week ending May 2 on May 5, 2014.
Section 2: Daily field forms for week ending May 2 on May 5, 2014.
Section 1: Daily field forms for week ending May 9 on May 9, 2014.
Section 1: Daily field forms for week ending May 16 on May 19, 2014.

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		5/2/14	464592.01.D3.10	PROJ MGMT 45-120														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.				
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting.		Monthly invoice reporting.				Monthly invoice reporting.
		5/23/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting.				Monthly invoice reporting.		
		5/2/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly labor review.		Sub weekly lookbacks.		Monthly invoice reporting (April).		Monthly invoice reporting (April).
		5/9/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting (April).		Sub weekly lookback.		Sub weekly lookback. Sub invoice review and true-up.		Monthly invoice reporting (April).
		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 [REDACTED]				
		5/9/14	464592.01.D3.30	PERMITTING 45-120														S1: Coordinated w/ [REDACTED] and [REDACTED] 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/ [REDACTED]						S2: Coordination of SWPPP preparation w/ [REDACTED]
		5/16/14	464592.01.D3.30	PERMITTING 45-120								S3: Coordination of SWPPP preparation w/ [REDACTED]						S3: Coordination of SWPPP preparation w/ [REDACTED]
		5/16/14	464592.01.D3.30	PERMITTING 45-120														S1: Coordination w/ Chiquita Landfill, [REDACTED] and monitors re WDRs, source water/test water sampling, and lab PO.
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S1: Coordination with Chiquita Canyon for WDRs.								
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S2: Coordination w/ C Allen and [REDACTED] SWPPP for Sections 2 and 3.								
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S3: Coordination w/ [REDACTED] and [REDACTED] SWPPP for Sections 2 and 3.								

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		5/23/14	464592.01.D3.30	PERMITTING 45-120							1.0	S1: Coordination w/ Chiquita re WDRs and landfill requests.		S1: Coordinated with MPE regarding Chiquita and Sunshone WDRs and potential blanket waiver from RWQCB for landfills.				
		05/23/2014	464592.01.D3.30	PERMITTING 45-120										S2: 45-120 Segment 2 SWPPP preparation per [REDACTED]		S2: 45-120 Segment 2 SWPPP preparation per [REDACTED]		
		05/23/2014	464592.01.D3.30	PERMITTING 45-120										S3: 45-120 Segment 2 SWPPP preparation per [REDACTED]		S3: 45-120 Segment 2 SWPPP preparation per [REDACTED]		
		5/16/14	464592.01.D3.30	PERMITTING 45-120										Google Earth Pro download for [REDACTED]				
		5/23/14	464592.01.D3.30	PERMITTING 45-120										Newhall Google Earth and USGS downloads				
		5/16/14	464592.01.D3.30	PERMITTING 45-120										S2: 45-120 SWPPP Section 2.		S2: 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						S2: 45-120 SWPPP Section 2.		S2: 45-120 SWPPP Section 2.		S2: 45-120 SWPPP Section 2.				
		5/23/14	464592.01.D3.30	PERMITTING 45-120						S3: 45-120 SWPPP Section 3.		S3: 45-120 SWPPP Section 3.		S3: 45-120 SWPPP Section 3.				
		5/2/14	464592.01.D3.70	MONITORING 45-120						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.		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						S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables.		S1: 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						S1: Review of daily reports/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						S1: Coordination w/ monitor regarding HDD, water and soil testing. Coordination w/ lab and ETIC.		S1: Coordination w/ monitor regarding HDD, water and soil testing.		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.		S1: Coordination w/ L Amador re monitoring report review, review monitoring reports, prepare weekly submittal to SCG.				S1: Review monitoring reports		S1: Review monitoring reports.
		5/9/14	464592.01.D3.70	MONITORING 45-120						S1: Review/file monitoring reports, compile for weekly submittal 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								S1: Review/file monitoring reports.		S1: Review/file monitoring reports.				
		05/23/2014	464592.01.D3.70	MONITORING 45-120						S1: Review and file monitoring reports, compile for weekly SCG submittal.				S1: Review/file monitoring reports.				
		5/16/14	464592.01.D3.70	MONITORING 45-120														S1: Test water sampling coordination with [REDACTED] and [REDACTED] for 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 45-120 Total							

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

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

INVOICE

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

Bill To:

PO Authorized Amount: \$ [REDACTED]
PO Spent to Date: \$ [REDACTED]
PO Contract Balance: \$ [REDACTED]

JOB LOCATION:

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

Please Remit to:

Task 1 - PM Support - PSEP SL45-120

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

Task 1 - PM Support - PSEP SL45-120 Total \$ [REDACTED]

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

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	PM3	5/16/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM3	5/19/2014			

Labor Total [REDACTED]

Task 2 - Permitting Support - PSEP SL45-120 Total \$ [REDACTED]

Task 3 - Construction Environmental Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	AS	5/19/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]					

Labor Total [REDACTED]

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

Invoice Total \$ [REDACTED]

Invoice Summary Report

Consultant Job Number: CH-SCPSEP-06
PO Number: [REDACTED]
Reporting Period: April 28, 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— [REDACTED] has authorized a total of [REDACTED] remains.

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

D3 - PSEP SL45-120

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 [REDACTED] 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.

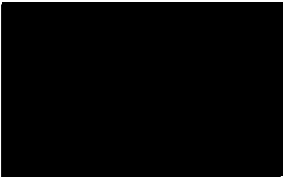
D3.70 Construction Monitoring Support

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

- 1.) Preparation for source water sampling.

Work Planned for Next Invoice Period:

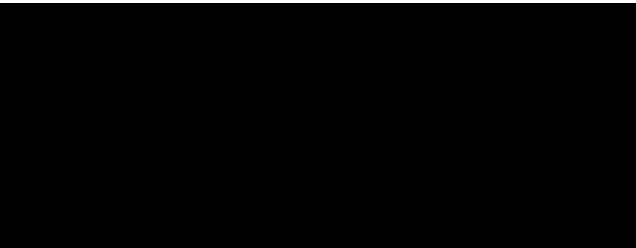
- Test water sampling and management.



Labor Hour Summary

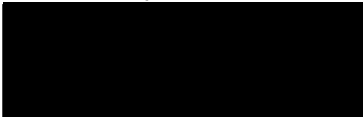
Invoice No.:	38755
Invoice Date:	6/26/2014
Period End Date:	5/23/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

Employee	Thru Date	Client Task Number	Description	Sat Hours	Sun Hours	Mon Hours	Tues Hours	Wed Hours	Thurs Hours	Fri Hours	Sat Notes	Sun Notes	Mon Notes	Tues Notes	Wed Notes	Thurs Notes	Fri Notes
	2-May-14	01.D3.10	PM Support - PSEP SL45-120											Weekly lookback			
	9-May-14	01.D3.10	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 SL45-120										Prepare COC and sample labels for source water sampling				
	23-May-14	01.D3.70	Construction Environmental Support - PSEP SL45-120										Prepare for water sampling, obtain field meter, QC bottle order				



Phone: [Redacted]
Fax: [Redacted]

Accounts Payable



June 27, 2014
Project No: 1398-8
Invoice No: 15778

Project Manager: [Redacted]
Project: 1398-8 PSEP Hydro Test Monitoring Supply Line SL45-120. PO: [Redacted]
Revision #1. [Redacted] POC: [Redacted] Tax ID No. [Redacted]

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

Phase: 01 [Redacted] shall provide general environmental planning and field monitoring support
for Supply Line SL45-120.
Task: 1 Project Management and Health & Safety Support for SL45-120. Project No.
464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Project Manager/Coordinator	[Redacted]		
[Redacted]			
Administrative/Clerical Support			
[Redacted]			
Totals			
Total Labor			

Consultants

[Redacted]
6/9/2014 [Redacted] Professional Services 5/1-5/31/14
Total Consultants 1.0 times

BILLING LIMITS

Total Billings [Redacted]
Contract Maximum [Redacted]
Remaining [Redacted]
Task Totals: [Redacted]

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

BILLING LIMITS

	Current	Prior	To-Date
Total Billings	[Redacted]		
Contract Maximum			
Remaining			
Task Totals:	[Redacted]		

Project	1398-8	PSEP HydroTest Monitor Line 45-120	Invoice	15778
---------	--------	------------------------------------	---------	-------

Task:	3	Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.
-------	---	---

Consultants

6/9/2014

Professional Services 5/1-5/31/14

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

Task:	4	Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.
-------	---	---

Consultants

6/9/2014

Professional Services 5/1-5/31/14

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

Phase Totals:

TOTAL INVOICE AMOUNT DUE:

BILLING SUMMARY

Balance Due on Prior Invoices

Number

15563

Total

Date

5/30/2014

Balance

All invoices are due upon receipt. A late charge of [REDACTED] will be added to any unpaid balance after [REDACTED]

Date: 6/27/2014
 Invoice #: 15778
 PSEP Line: SL45-120
 Project #: 484532-1029 8
 Invoice Period: 5/1-5/31/14

Project Description	3rd Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	5/23/2014												Project management time		
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/9/2014										draft invoice - labor/expense review	weekly report	draft invoice	monthly true-up; draft invoice	
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/16/2014											weekly report			
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/23/2014												weekly report		
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/30/2014											draft invoice revision	weekly report; April draft invoice revision		monthly invoice

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: [REDACTED]
 GANDA PROJECT MANAGER: [REDACTED]

PROJECT NO.: 14-00236

PERSONAL - ROLE and TASK DESCRIPTION		DATE	HRS/NO.	RATE	AMOUNT
TASK 01.D3.30: Permitting/Pre-Construction Support					
[REDACTED] - 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 [REDACTED]					
[REDACTED] - Project Manager/Coordinator					
Segment 2: Biological Pre-Construction Clearance Survey Report review and report finalization		5/8/2014			
Total Hours for [REDACTED]					
				TOTAL LABOR TASK 01.D3.30:	[REDACTED]
				TOTAL EXPENSES TASK 01.D3.30:	[REDACTED]
				TOTAL TASK 01.D3.30:	[REDACTED]
TASK 01.D3.10: Project Management and Health and Safety					
[REDACTED] - 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 [REDACTED]					
[REDACTED] - Project Manager/Coordinator					
Segment 1: Project management and coordination for HIS and night work		5/31/2014			
Total Hours for [REDACTED]					
				TOTAL LABOR TASK 01.D3.10:	[REDACTED]
				TOTAL EXPENSES TASK 01.D3.10:	[REDACTED]
				TOTAL TASK 01.D3.10:	[REDACTED]
TASK 01.D3.70: Environmental Monitoring					
[REDACTED] - 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			

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				
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				
TOTAL LABOR TASK 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			
Per diem (for construction compliance monitoring) - Seg 1	5/20/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/21/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/21/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/22/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/22/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/23/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/23/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/24/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/27/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/27/2014			
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 EXPENSES TASK 01.D3.70:				
TOTAL TASK 01.D3.70:				

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
BILLINGS TO DATE				
<div>Total Billings This Invoice:</div> <div>Previous Billings:</div> <div>Total Billed To Date:</div> <div>Total Work Order Budget:</div> <div>Remaining Budget:</div> <div>% Budget Remaining:</div>				
Thank you for selecting			INVOICE TOTAL:	

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
 GANDA PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236

BILLING PERIOD:

5/1/2014 - 5/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 01.D3.70: Environmental Monitoring					
Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/1/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	5/2/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/5/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/7/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/9/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/12/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/14/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/19/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/20/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/21/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/22/2014		
Construction compliance monitoring - Segment 1	in Santa 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 Clarita		5/28/2014		
Construction compliance monitoring - Segment 1	in Santa 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 VEHICLE USED TASK 01.D3.70:					
TOTAL DAYS COMPANY VEHICLE USED:					

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Wednesday, July 16, 2014 2:18 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] PSEP D3 SL45-120 May
2014 Invoice
Attachments: COL_8GG06004.pdf

Hello,

Attached is the May 2014 invoice (April 26, 2014 through May 23, 2014). Please contact [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Project Assistant

Environmental Services



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

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100857822	Company Code	2200	Fiscal Year	2014
Doc. Date	07/14/2014	Posting Date	07/31/2014	Period	07
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114019615-D3				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		IO	2200					
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL45-120 PM, Permitting, DER
3	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120 Monitoring, DER

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

Southern California Gas Company
Attn. Accounts Payable

Contract Number	Project Eng.	Inspector

BK-D-88

HOURLY TIME SHEET

Name:			Period Worked:	7-7-7-20-14		
Client:	SO CAL GAS		State:	CA		
Lead Supervisor:						
Field Supervisor:						
Project Name:						
IO Number:						
Date Worked	Day of Week	Description of Work	Normal Time	Over Time	Double Time	
7-7	Mon	OFF				
		Start Time: End Time:				
7-8	Tues	L-406				
		Start Time: End Time:				
7-9	Wed	L-45-120				
		Start Time: End Time:				
7-10	Thurs	L-765				
		Start Time: End Time:				
7-11	Fri	L-45-120				
		Start Time: End Time:				
7-12	Sat					
		Start Time: End Time:				
7-13	Sun					
		Start Time: End Time:				
7-14	Mon	L-41-113				
		Start Time: End Time:				
7-15	Tues	PSEP				
		Start Time: End Time:				
7-16	Wed	L-406				
		Start Time: End Time:				
7-17	Thurs	L-765				
		Start Time: End Time:				
7-18	Fri	L-406				
		Start Time: End Time:				
7-19	Sat					
		Start Time: End Time:				
7-20	Sun					
		Start Time: End Time:				
			Total			

Submit time and expenses to timesheets: [REDACTED]

EXPENSE REPORT

Name:			Period Worked:	7-7-7-20=14	
Client:	SO CAL GAS		State:	CA	
Lead Supervisor:					
Field Supervisor:					
Project Name:					
IO Number:					
Date Worked	Day of Week	Description	Miles	Per Diem	
7-7	Mon	OFF			
7-8	Tues	L-406-		\$	
7-9	Wed	L-45-120		\$	
7-10	Thurs	L-765-		\$	
7-11	Fri	L-45-120		\$	
7-12	Sat			\$	
7-13	Sun			\$	
7-14	Mon	L-41-113		\$	
7-15	Tues	PSEP		\$	
7-16	Wed	L-406		\$	
7-17	Thurs	L-765		\$	
7-18	Fri	L-406		\$	
7-19	Sat			\$	
7-20	Sun			\$	
Total Mileage					
Other Expenses					
Cell/Camera/Computer Allowance @				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
Total Expenses					

Submit time and expenses to timesheets or fax to

Mail content report generated by COLLECTOR

From: [REDACTED]@ [REDACTED]"
<[REDACTED]@[REDACTED]>
Sent: Tuesday, July 29, 2014 12:05 PM
To: AP_Invoices_SCG
Subject: [REDACTED] - 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 07/20/14:

Invoice # 140720500
Invoice # 140720501
Invoice # 140720502
Invoice # 140720503
Invoice # 140720504
Invoice # 140720505
Invoice # 140720506
Invoice # 140720507

Invoice # 140720510
Invoice # 140720511
Invoice # 140720512
Invoice # 140720513
Invoice # 140720514
Invoice # 140720515
Invoice # 140720516
Invoice # 140720517

Invoice # 140720508

Invoice # 140720518

Invoice # 140720509

Thank you,

[REDACTED]

[REDACTED]

[REDACTED]

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	5100857902	Company Code	2200	Fiscal Year	2014
Doc. Date	08/20/2014	Posting Date	07/31/2014	Period	07
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	140720501				
Doc. Currency	USD				

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

[REDACTED]

[REDACTED]

100

11/11/2016

100

HOURLY TIME SHEET

Name:			Period Worked:	7-21-8-3-14		
Client:	50 CAL GAS		State:	CA		
Lead Supervisor:						
Field Supervisor:						
Project Name:						
IO Number:						
Date Worked	Day of Week	Description of Work	Normal Time	Over Time	Double Time	
7/21	Mon	L-765 [REDACTED] Start Time: End Time:				
7/22	Tues	L-45-120 [REDACTED] Start Time: End Time:				
7/23	Wed	L-1016 [REDACTED] Start Time: End Time:				
7/24	Thurs	L-765 [REDACTED] Start Time: End Time:				
7/25	Fri	L-765 [REDACTED] Start Time: End Time:				
7/26	Sat	[REDACTED] Start Time: End Time:				
7/27	Sun	[REDACTED] Start Time: End Time:				
7/28	Mon	L-406 [REDACTED] Start Time: End Time:				
7/29	Tues	L-765 [REDACTED] Start Time: End Time:				
7/30	Wed	L-765 [REDACTED] Start Time: End Time:				
7/31	Thurs	L-45-120 [REDACTED] Start Time: End Time:				
8/1	Fri	L-1016 [REDACTED] Start Time: End Time:				
8/2	Sat	[REDACTED] Start Time: End Time:				
8/3	Sun	[REDACTED] Start Time: End Time:				
Total						

Submit time and expenses to timesheets@ [REDACTED] or fax to [REDACTED]

EXPENSE REPORT

Name:			Period Worked:	7-21-8-3-14	
Client:	SO OGL GAS		State:	CA	
Lead Supervisor:					
Field Supervisor:					
Project Name:					
IO Number:					
Date Worked	Day of Week	Description	Miles	Per Diem	
7/21	Mon	L-765			
7/22	Tues	L-45-120			
7/23	Wed	L-1016			
7/24	Thurs	L-765			
7/25	Fri	L-765			
7/26	Sat				
7/28	Sun				
7/29	Mon	L-406			
7/30	Tues	L-765			
7/31	Wed	L-765			
8/1	Thurs	L-45-120			
8/2	Fri	L-1016			
8/3	Sat				
	Sun				
Total Mileage					
Other Expenses					
Cell/Camera/Computer Allowance @ \$				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
Total Expenses				\$	

Submit time and expenses to timesheets@ or fax to

Mail content report generated by COLLECTOR

From: [REDACTED]@[REDACTED]
[REDACTED]@[REDACTED]
Sent: Tuesday, August 12, 2014 10:39 AM
To: AP_Invoices_SCG
Subject: [REDACTED] - NPO Invoices for Period End 08/03/14

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 08/03/14:

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

Invoice # 140803507
Invoice # 140803508
Invoice # 140803509
Invoice # 140803510

Invoice # 140803518
Invoice # 140803519
Invoice # 140803520
Invoice # 140803521

Thank you,

[REDACTED]

[REDACTED]

[REDACTED]

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	5100861365	Company Code	2200	Fiscal Year	2014
Doc. Date	08/04/2014	Posting Date	08/14/2014	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	140803501				
Doc. Currency	USD				

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

REVIEWED

By [REDACTED] at 1:53 pm, Aug 15, 2014

RECEIVED

By [REDACTED] 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: [REDACTED]

Invoice

1 / 6

Invoice Number 107.PIN0283729
Date July 21 2014
Client Number 107.CUS000852
Contract Number 10.000304
Order 07.011505

RTD Reference

Customer Reference

Attn: So Cal Gas Co. [REDACTED]

Job Sheet**Job Info**

Net

07.011505/008/174.01	Ticket:7.0083.20140623.1 - Date:6/23/2014 [wk26] L45-120	USD	[REDACTED]
07.011505/008/175.01	Ticket:7.0083.20140624.1 - Date:6/24/2014 [wk26] L45-120	USD	[REDACTED]
07.011505/008/176.01	Ticket:7.0083.20140625.1 - Date:6/25/2014 [wk26] L45-120	USD	[REDACTED]
07.011505/017/183.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140702.1 - Date:7/2/2014 [wk27] L45-120	USD	[REDACTED]
07.011505/017/184.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140703.1 - Date:7/3/2014 [wk27] L45-120	USD	[REDACTED]
07.011505/017/189.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140708.1 - Date:7/8/2014 [wk28] L45-120	USD	[REDACTED]
07.011505/017/190.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140709.1 - Date:7/9/2014 [wk28] L45-120	USD	[REDACTED]
07.011505/017/192.01	CRef:WO# 82054.00^IO# 300750058 - Ticket:7.0083.20140711.1 - Date:7/11/2014 [wk28] L45-120	USD	[REDACTED]

See specification on next page(s)

Page Subtotal USD [REDACTED]

Invoice

2 / 6

Invoice Number 107.PIN0283729
Date July 21 2014

Transfer page 1 USD



<p>Pro forma: 107.PINP0323760-</p> <p>Payment in [redacted] from date of invoice - Payment due Aug 20 2014</p>	<p>Subtotal USD [redacted]</p> <p>Sales Tax USD [redacted]</p> <p>Amount due USD [redacted]</p>
<p>Mail Payments to: [redacted] Wire Payments to: [redacted] ACH Payments to: [redacted]</p>	

Invoice

3 / 6

Invoice Number
Date107.PIN0283729
July 21 2014

Job Sheet: 07.011505/008/174.01

CRef:WO# 82054.00^IO# [REDACTED]

- Ticket:7.0083.20140623.1 - Date:6/23/201

Location: Newhall, Ca

[wk26] L45-120

Description of Work:Attn: [REDACTED]
7.0083.20140623.1
PSEP
Newhall, CA L45-120**Work location****Item**

Qty Unit Price Net

X-Ray IR-192 Regular time

X-Ray IR-192 Travel time

Mileage

Film 4 1/2 x 10

Film 3 1/2 x 17

Truck Charge

Disposal Fee

Discount

Job Sheet total: USD [REDACTED]

Job Sheet: 07.011505/008/175.01

CRef:WO# 82054.00^IO# [REDACTED]

- Ticket:7.0083.20140624.1 - Date:6/24/201

Location: Newhall, Ca

[wk26] L45-120

Description of Work:Attn: [REDACTED]
7.0083.20140624.1
PSEP
Newhall, CA L45-120**Work location****Item**

Qty Unit Price Net

X-Ray IR-192 Regular time

X-Ray IR-192 Travel time

Film 3 1/2 x 17

Mileage

Disposal Fee

Truck Charge

Discount

Job Sheet total: USD [REDACTED]

Invoice

4 / 6

Invoice Number 107.PIN0283729
Date July 21 2014

Job Sheet: 07.011505/008/176.01

CRef:WO# 82054.00^IO# [REDACTED]

- Ticket:7.0083.20140625.1 - Date:6/25/201

Location: Newhall, Ca

[wk26] L45-120

Description of Work:Attn: [REDACTED]
7.0083.20140625.1
PSEP
Newhall, CA L45-120**Work location**

Item	Qty	Unit	Price	Net
------	-----	------	-------	-----

Dye Penetrant Inspection Regular time

Dye Penetrant Materials

Truck Charge

Disposal Fee

Discount

Job Sheet total: USD [REDACTED]

Job Sheet: 07.011505/017/183.01

CRef:WO# 82054.00^IO# [REDACTED]

- Ticket:7.0083.20140702.1 - Date:7/2/2014

Location: Newhall, Ca

[wk27] L45-120

Description of Work:Attn: [REDACTED]
7.0083.20140702.1
PSEP
Newhall, CA L45-120**Work location**

Item	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 [REDACTED]

Job Sheet: 07.011505/017/184.01

CRef:WO# 82054.00^IO# [REDACTED]

Ticket:7.0083.20140703.1 - Date:7/3/2014

Location: Newhall, Ca

[wk27] L45-120

Invoice

5 / 6

Invoice Number 107.PIN0283729
Date July 21 2014**Description of Work:**Attn: [REDACTED]
7.0083.20140703.1
PSEP
Newhall, CA L45-120**Work location**

Item	Qty	Unit	Price	Net
Dye Penetrant Inspection Regular time	[REDACTED]			
Dye Penetrant Materials				
[REDACTED]				
Truck Charge				
Disposal Fee				
Discount				

Job Sheet total: USD [REDACTED]

Job Sheet: 07.011505/017/189.01

CRef:WO# 82054.00^IO# [REDACTED]

Ticket:7.0083.20140708.1 - Date:7/8/2014

Location: Newhall, Ca

[wk28] L45-120

Description of Work:Attn: [REDACTED]
7.0083.20140708.1
PSEP
Newhall, CA L45-120**Work location**

Item	Qty	Unit	Price	Net
X-Ray IR-192 Regular time	[REDACTED]			
X-Ray IR-192 Travel time				
[REDACTED]				
Per Diem				
[REDACTED]				
Mileage				
[REDACTED]				
Film 3½ x 17				
[REDACTED]				
Dye Penetrant Materials				
[REDACTED]				
Truck Charge				
Disposal Fee				
[REDACTED]				
Discount				

Job Sheet total: USD [REDACTED]

Job Sheet: 07.011505/017/190.01

CRef:WO# 82054.00^IO# [REDACTED]

Ticket:7.0083.20140709.1 - Date:7/9/2014

Location: Newhall, Ca

[wk28] L45-120

Invoice

6 / 6

Invoice Number 107.PIN0283729
Date July 21 2014

Description of Work:

Attn: [REDACTED]
7.0083.20140709.1
PSEP
Newhall, CA L45-120

Work location**Item**

Qty Unit Price Net

Dye Penetrant Inspection Regular time
Mileage

Dye Penetrant Materials

Truck Charge
Disposal Fee
Discount

Job Sheet total: USD [REDACTED]

Job Sheet: 07.011505/017/192.01

CRef:WO# 82054.00^IO# [REDACTED]

Ticket:7.0083.20140711.1 - Date:7/11/2014

Location: Newhall, Ca

[wk28] L45-120

Description of Work:

Attn: [REDACTED]
7.0083.20140711.1
PSEP
Newhall, CA L45-120

Work location**Item**

Qty Unit Price Net

Dye Penetrant Inspection Regular time
Dye Penetrant Inspection Travel time
Mileage

Per Diem

Film 4 1/2 X 10

Dye Penetrant Materials

Disposal Fee

Truck Charge
Discount

Job Sheet total: USD [REDACTED]

Field Ticket

Contact Information

Person Calling In: [REDACTED]

Company: [REDACTED]

Phone/Cell #: [REDACTED]

Email: [REDACTED]

Department: Westminster, CA

7.0083.20140624.1

Customer #: 107.CUS000852

Customer: Southern California Gas Co. - 5

Street Address: [REDACTED]

City, State, Zip: [REDACTED]

Axapta Work Report

Project Name: [REDACTED]

PSEP [REDACTED]

Date

06/24/2014

Ticket #

1

Customer Charge Code #1:

WO# 82054.00

Customer Charge Code #2:

IO# [REDACTED]

Customer Charge Code #3:

Job Location:

Newhall, Ca

Authorized Rep and Phone Number:

[REDACTED]

Job Description:

L45-120

Project Foreman and Phone Number:

[REDACTED]

RESOURCES

Main Technician Name

[REDACTED]

Employee #

[REDACTED]

Onshore

Hour Type

RT

TT

CUSTOMER BILLED HOURS

Type of Work

TOTAL HRS

X-Ray IR-192 Regular time

X-Ray IR-192 Travel time

Assistant 1 Name:

[REDACTED]

Employee #

[REDACTED]

Assistant 2 Name:

[REDACTED]

Employee #

[REDACTED]

Description

RT

OT

DT

TT

Type of Work

Included Assistant Hours Regular Time

Included Assistant Hours Travel Time

TOTAL HRS

Description

RT

OT

DT

TT

Type of Work

TOTAL HRS

COMMENTS

[REDACTED]

PRIMARY ITEMS

QUANTITY

Film 3 1/2 x 17

Disposal Fee

Mileage

TRUCK

TEAM VIXR INFO

Site Supervisor:

Phone:

Email:

Total Price:

Email Addresses Customer:

Field Supervisor

Financial Supervisor

Date Updated: 05/30/2014

By: Lisa Petris

10.000304

CUSTOMER PRINT NAME

SIGNATURE

SHIP'D JUL 01 2014

SIGNATURE BK-D ON NEXT PAGE

Field Ticket

Contact Information

Person Calling In: [REDACTED]
 Company: [REDACTED]
 Phone/Cell #: [REDACTED]
 Email: [REDACTED]

Department: Westminster, CA

7.0083.20140624.1

Customer #: 107.CU5000852

Customer: Southern California Gas Co. - 5

Street Address: [REDACTED]

City, State, Zip: [REDACTED]

Axapta Order

'07.011505

Date

06/24/2014

Ticket #

1

Project Name:

PSEP [REDACTED]

Customer Charge Code #1:

WO# 82054.00

Job Location:

Newhall, Ca

Authorized Rep and Phone Number:

Customer Charge Code #2:

IO# [REDACTED]

Job Description:

L45-120

Project Foreman and Phone Number:

Customer Charge Code #3:

RESOURCES

Main Technician Name

Employee #

Onshore

Hour Type

RT

TT

CUSTOMER BILLED HOURS

Type of Work

TOTAL HRS

X-Ray IR-192 Regular time

X-Ray IR-192 Travel time

Assistant 1 Name:

Employee #

Description

RT

OT

DT

TT

Type of Work

Included Assistant Hours Regular Time

Included Assistant Hours Travel Time

TOTAL HRS

Assistant 2 Name:

Employee #

Description

RT

OT

DT

TT

Type of Work

TOTAL HRS

COMMENTS

PRIMARY ITEMS

QUANTITY

Film 3 1/2 x 17

Disposal Fee

Mileage

TEAM VIXR INFO

Site Supervisor:

Phone:

Email:

Total Price:

Email Addresses Customer:

Field Supervisor

Financial Supervisor

Date Updated: 05/30/2014

By: Usa Petris

10.000304

CUSTOMER PRINT NAME

SIGNATURE

Field Ticket

Contact Information

Person Calling In:

Company:

Phone/Cell #:

Email:

Department: Westminster, CA

7.0083.20140625.1

Customer #: 107.CUS000852

Customer: Southern California Gas Co. - 5

Street Address:

City, State, Zip:

Axapta Work Report

Date

Ticket #

06/25/2014

1

Project Name:

Customer Charge Code #1:

PSEP

WO# 82054.00

Job Location:

Newhall, Ca

Authorized Rep and Phone Number:

Customer Charge Code #2:

IO#

Job Description:

L45-120

Project Foreman and Phone Number:

Customer Charge Code #3:

RESOURCES

Main Technician Name

Employee #

Assistant 1 Name:

Employee #

Assistant 2 Name:

Employee #

Onshore

Hour Type

RT

TT

Description

RT

OT

DT

TT

Description

RT

OT

DT

TT

CUSTOMER BILLED HOURS

Type of Work

TOTAL HRS

Dye Penetrant Standard Regular time

Type of Work

TOTAL HRS

Included Assistant Hours Regular Time

Type of Work

TOTAL HRS

COMMENTS

PRIMARY ITEMS

QUANTITY

Dye Penetrant Materials

TRUCK

TEAM VIXR INFO

Site Supervisor:

Phone:

Email:

Total Price

Email Addresses Customer:

Field Supervisor

Financial Supervisor

Version #05

Date Updated:05/30/2014

By: Lisa Petris

10.000304

CUSTOMER PRINT NAME

RECEIVED

JUN 30 2014

SLIP'D JUL 01 2014

Field Ticket

Contact Information
 Person Calling In: [REDACTED]
 Company: [REDACTED]
 Phone/Cell #: [REDACTED]
 Email: [REDACTED]

Department: Westminster, CA
 7.0083.20140703.1

Customer #: 107.CUS000852
 Customer: Southern California Gas Co. - 5
 Street Address: [REDACTED]
 City, State, Zip: [REDACTED]

Axapta Work Report

[REDACTED]

Project Name:

PSEP [REDACTED]

Date

07/03/2014

Ticket #

1

Customer Charge Code #1:

WO# 82054.00

Customer Charge Code #2:

IO# [REDACTED]

Customer Charge Code #3:

Job Location:

Newhall, Ca

Authorized Rep and Phone Number:

[REDACTED]

Project Foreman and Phone Number:

[REDACTED]

Job Description:

L45-120

RESOURCES

Main Technician Name

[REDACTED]

Employee #

[REDACTED]

Assistant 1 Name:

[REDACTED]

Employee #

[REDACTED]

Assistant 2 Name:

[REDACTED]

Employee #

[REDACTED]

Onshore

Hour Type

RT

CUSTOMER BILLED HOURS

Type of Work

X-Ray IR-192 Regular time

TOTAL HRS

[REDACTED]

Description

RT

Included Assistant Hours Regular Time

OT

DT

TT

TOTAL HRS

[REDACTED]

Description

RT

OT

DT

TT

TOTAL HRS

[REDACTED]

COMMENTS

No Travel Billed.

PRIMARY ITEMS

QUANTITY

Dye Penetrant Materials

TRUCK

[REDACTED]

TEAM VIXR INFO

Site Supervisor:

Phone:

Email:

Total Price:

Email Addresses Customer:

Field Supervisor

Financial Supervisor

Version #05

Date Updated:05/30/2014

By: Lisa Petris

10.000304

CUSTOMER PRINT NAME

SIGNATURE

RECEIVED

JUL 07 2014

SHIP'D JUL 08 2014

BK-D-111

Field Ticket

Contact Information

Person Calling In: [REDACTED]
 Company: [REDACTED]
 Phone/Cell #: [REDACTED]
 Email: [REDACTED]

Department: Westminster, CA
 7.0083.20140708.1

Customer #: 107.CUS000852
 Customer: Southern California Gas Co. - 5
 Street Address: [REDACTED]
 City, State, Zip: [REDACTED]

Axapta Work Report

Project Name:
 PSEP [REDACTED]

Date: 07/08/2014
 Ticket #: 1

Customer Charge Code #1:
 WO# 82054.00

Job Location:
 Newhall, Ca

Authorized Rep and Phone Number:
 [REDACTED]

Customer Charge Code #2:
 IO# [REDACTED]

Job Description:
 L45-120

Project Foreman and Phone Number:
 [REDACTED]

Customer Charge Code #3:
 [REDACTED]

RESOURCES

Main Technician Name
 [REDACTED]
 Employee #
 [REDACTED]

Onshore
 Hour Type

RT
 TT

CUSTOMER BILLED HOURS

Type of Work

TOTAL HRS

X-Ray IR-192 Regular time
 X-Ray IR-192 Travel time

Assistant 1 Name:
 [REDACTED]
 Employee #
 [REDACTED]

Description
 RT
 OT
 DT
 TT

Type of Work

TOTAL HRS

Included Assistant Hours Regular Time
 Included Assistant Hours Travel Time

Assistant 2 Name:
 [REDACTED]
 Employee #
 [REDACTED]

Description
 RT
 OT
 DT
 TT

Type of Work

TOTAL HRS

COMMENTS

ALL RCVI
 JUL 15 2014
 [REDACTED]

PRIMARY ITEMS

Film 3 1/2 x 17
 Disposal Fee
 Dye Penetrant Materials
 Mileage
 Per Diem
 TRUCK

QUANTITY

[REDACTED]

TEAM VIXR INFO

Site Supervisor: [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]

Total Price: [REDACTED]

Field Supervisor
 Financial Supervisor

Email Addresses Customer: [REDACTED]

Version #05

Date Updated: 05/30/2014

By: Lisa Petris

10.000304

CUSTOMER PRINT NAME

SIGNATURE

JUL 14 2014

SHIP'D JUL 15 2014

Field Ticket

Contact Information

Person Calling In: [REDACTED]
Company: [REDACTED]
Phone/Cell #: [REDACTED]
Email: [REDACTED]

Department: Westminster, CA
7.0083.20140709.1

Customer #: 107.CUS000852
Customer: Southern California Gas Co. - 5
Street Address: [REDACTED]
City, State, Zip: [REDACTED]

Axapta Work Report
Project Name:
PSEP [REDACTED]

Date: 07/09/2014
Ticket #: 1
Customer Charge Code #1:
WO# 82054.00

Job Location:
Newhall, Ca

Authorized Rep and Phone Number:
[REDACTED]

Customer Charge Code #2:
IO# [REDACTED]

Job Description:
L45-120

Project Foreman and Phone Number:
[REDACTED]

Customer Charge Code #3:

RESOURCES		CUSTOMER BILLED HOURS	
Main Technician Name [REDACTED] Employee # [REDACTED]	Onshore	Type of Work	TOTAL HRS
	Hour Type		
	RT	Dye Penetrant Standard Regular time	[REDACTED]
Assistant 1 Name: [REDACTED] Employee # [REDACTED]	Description	Type of Work	TOTAL HRS
	RT	Included Assistant Hours Regular Time	[REDACTED]
	OT		
	DT		
	TT		
Assistant 2 Name: [REDACTED] Employee # [REDACTED]	Description	Type of Work	TOTAL HRS
	RT		
	OT		
	DT		
	TT		

COMMENTS	PRIMARY ITEMS	QUANTITY
No travel billed. As per customer	Dye Penetrant Materials	[REDACTED]
	Mileage	

TEAM VIXR INFO
Site Supervisor: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]
Field Supervisor: [REDACTED]
Financial Supervisor: [REDACTED]
Email Addresses Customer: [REDACTED]
Total Price: [REDACTED]

Version #05
Date Updated: 05/30/2014
By: Usa Petris
10.000304
CUSTOMER PRINT NAME: [REDACTED]
SIGNATURE: [REDACTED]

Field Ticket

Contact Information

Person Calling In: [REDACTED]
Company: [REDACTED]
Phone/Cell #: [REDACTED]
Email: [REDACTED]

Department: Westminster, CA
7.0083.20140711.1

Customer #: 107.CUS000852
Customer: Southern California Gas Co. - 5
Street Address: [REDACTED]
City, State, Zip: [REDACTED]

Axapta Work Report

Project Name:

PSEP [REDACTED]

Date

07/11/2014

Ticket #

1

Customer Charge Code #1:

WO# 82054.00

Job Location:

Newhall, Ca

Authorized Rep and Phone Number:

Customer Charge Code #2:

IO# [REDACTED]

Job Description:

145-120

Project Foreman and Phone Number:

Customer Charge Code #3:

RESOURCES

Onshore

Main Technician Name

Hour Type

RT

TT

Employee #

Assistant 1 Name:

Employee #

Assistant 2 Name:

Employee #

Description

RT

OT

DT

TT

Description

RT

OT

DT

TT

CUSTOMER BILLED HOURS

Type of Work

TOTAL HRS

Dye Penetrant Standard Regular time

Dye Penetrant Standard Travel time

Type of Work

TOTAL HRS

Included Assistant Hours Regular Time

Included Assistant Hours Travel Time

Type of Work

TOTAL HRS

COMMENTS

PRIMARY ITEMS

QUANTITY

AR RCVD
JUL 15 2014

Film 4 1/2 x 10

Disposal Fee

Dye Penetrant Materials

Mileage

Per Diem

TRUCK

TEAM VIXR INFO

Site Supervisor:

Phone:

Email:

Total Price:

Email Addresses Customer:

Field Supervisor

Financial Supervisor

Version #05

Date Updated:05/30/2014

By: Lisa Petris

10.000304

CUSTOMER PRINT NAME

SIGNATURE

RECEIVED

JUL 14 2014

SHIP'D

BK-D-115

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 per task during the dates of service of the invoice.

- ☒ Work invoiced is consistent with the Scope of Work/PO

N/A ☐ Hours billed match weekly timesheets

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

N/A ☐ Documentation falls within the dates of invoice (which also needs to fall within the start date of work service.

N/A ☐ Pre-authorization forms provided for all lodging and air travel expenses

N/A ☐ 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

N/A ☐ Review invoice and deliverable(s) to verify what was paid or been obtained.

N/A ☐ Pre-authorization for any overtime being billed

Reviewer: _____

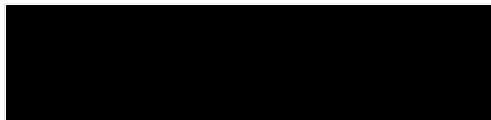
Invoice number: 107.PIN0283729

PM: W9414007

Vendor _____

Mail content report generated by COLLECTOR

From:



Sent: Friday, August 15, 2014 2:35 PM

To: AP_Invoices_SCG

Subject: Reviewed Invoices

Attachments: COL_9FF37004.pdf

Attached you will find the following reviewed invoice.

107.PIN0283729



Please advise if any additional information is needed.

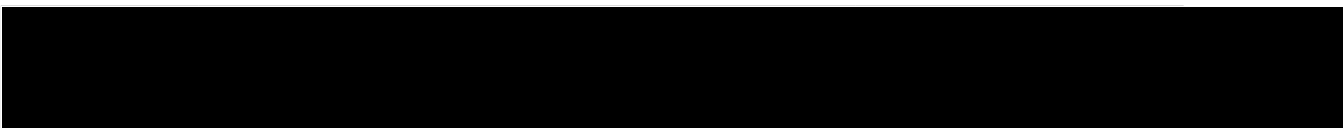
Thank you,

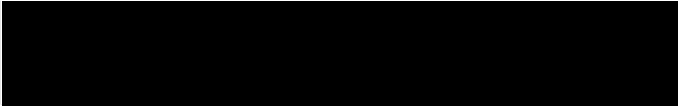


I Purchasing/Buying Intern I



Sempra Program - PSEP I 555 West 5th St. Gas Tower
23rd Floor Los Angeles, CA 90013 I





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

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100868490	Company Code	2200	Fiscal Year	2014
Doc. Date	07/21/2014	Posting Date	09/16/2014	Period	09
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	107.PIN0283729				
Doc. Currency	USD				

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

Date	
10/13	
Ter	

Date	
10/13	
Ter	

Date	
10/13	
Ter	

Date	
10/13	
Ter	

Date	
10/13	
Ter	

HOURLY TIME SHEET

Name:			Period Worked:	9-29-10-12 = 14		
Client:	SD Cal GAS		State:	CA		
Lead Supervisor:						
Field Supervisor:						
Project Name:						
IO Number:						
Date Worked	Day of Week	Description of Work	Normal Time	Over Time	Double Time	
9-29	Mon	L-3001				
		Start Time: End Time:				
9-30	Tues	L-3001				
		Start Time: End Time:				
10-1	Wed	L-225				
		Start Time: End Time:				
10-2	Thurs	PSEP				
		Start Time: End Time:				
10-3	Fri	PSEP				
		Start Time: End Time:				
10-4	Sat					
		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: End Time:				
10-8	Wed	PSEP 45-120				
		Start Time: End Time:				
10-9	Thurs	L-3001				
		Start Time: End Time:				
10-10	Fri	PSEP L-406				
		Start Time: End Time:				
10-11	Sat					
		Start Time: End Time:				
10-12	Sun					
		Start Time: End Time:				
			Total			

Submit time and expenses to

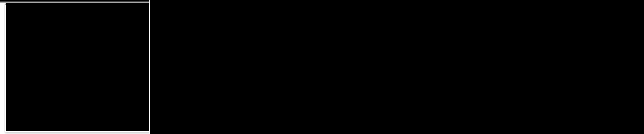
EXPENSE REPORT

Name:			Period Worked:	9-29-10-12-14	
Client:	SO CAL GAS		State:	CA	
Lead Supervisor:					
Field Supervisor:					
Project Name:					
IO Number:					
Date Worked	Day of Week	Description	Miles	Per Diem	
9-29	Mon	L-3001			
9-30	Tues	L-3001			
10-1	Wed	L-225			
10-2	Thurs	PSEP			
10-3	Fri	PSEP			
10-4	Sat				
10-5	Sun				
10-6	Mon	PSEP L-2000 W			
10-7	Tues	DEHY			
10-8	Wed	PSEP 45-120			
10-9	Thurs	L-3001			
10-10	Fri	PSEP L-406			
10-11	Sat				
10-12	Sun				
Total Mileage					
Other Expenses					
Cell/Camera/Computer Allowance @ \$25/wk					

Submit time and expenses to

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

Thank you,



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	5100880773	Company Code	2200	Fiscal Year	2014
Doc. Date	10/13/2014	Posting Date	11/06/2014	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	141012502				
Doc. Currency	USD				

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

REVIEWED

By [REDACTED] at 9:37 am, Oct 14, 2014

RECEIVED

By [REDACTED] at 7:51 am, Sep 30, 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 / 1

Invoice Number	107.PIN0301977
Date	September 24 2014
Client Number	107 CUS000852
Contract Number	[REDACTED]
Order	07.011505

Customer Reference

Attn: So Cal Gas Co.
WO# 82027

Description of Work:

Attn: [REDACTED]
7.0083.20140912.1
PSEP [REDACTED]
Line 45-120 Sec 2 Newhall, CA

Work location

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	Qty	Unit	Price	Net
X-Ray IR-192 Regular time	[REDACTED]			
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

Pro forma: 107.PINP0345046-

Payment in [REDACTED] days from date of invoice - Payment due Oct 24 2014

Subtotal USD

Sales Tax USD

Amount due USD

Mail Payments to:
Wire Payments to:
ACH Payments to:

DSFP

Department:	Westminster, CA
7.0083.20140912.1	

Date	Ticket #
09/12/2014	1
Customer Charge Code #1:	
WO# 82027	

Customer Charge Code #2:	
--------------------------	--

Customer Charge Code #3:	
--------------------------	--

Assistant 2 Name:	
	Employee #

Total Price: [REDACTED]

Email Addresses Customer.

Field Supervisor [REDACTED]

Financial Supervisor [REDACTED]

10 000304

SIGNATURE _____ *TR*

12/14

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 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 have provided Documentation of allowable reimbursable expenses (itemized receipts, timesheets, consultant invoices, etc.)

- ☒ Documentation falls within the dates of invoice (which also needs to fall within the start date of work service.

N/A ☐ 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

N/A ☐ Review invoice and deliverable(s) to verify what was paid or been obtained.

N/A ☐ Pre-authorization for any overtime being billed

Reviewer. _____

Invoice number: 107.PIN0301977

PM: _____

Vendor: _____

Mail content report generated by COLLECTOR

From:

[REDACTED]

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

To: AP_Invoices_SCG

Subject: [REDACTED] 107.PIN0301977

Attachments: COL_BEC12001.pdf

Attached you will find the following reviewed invoice.

[REDACTED] 107.PIN0301977

Please advise if any additional information is needed.

Thank you,

[REDACTED]
SoCalGas PSEP

555 W 5th St, 23-098

Los Angeles, CA 90001

[REDACTED]

[REDACTED]

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Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100884152	Company Code	2200	Fiscal Year	2014
Doc. Date	09/24/2014	Posting Date	11/24/2014	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	107.PIN0301977				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	28402		I0	2200					
2	81	6221110	SRV-PSEP ENG & CONST	I0	2200	2200-2432				appr 10/27/14 45-120 Sec 2 03.02.02

RECEIVED

By CLEVELAND at 9:58 am, Oct 16, 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 / 3

Invoice Number	107.PIN0305316
Date	October 7 2014
Client Number	107.CUS000852
Contract Number	10 000304
Order	07.011505

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 [wk38] Line 45-120 Sec. 2	USD
07.011505/054/260.01	Ticket:7 0083.20140917.1 - Date:9/17/2014 [wk38] Line 45-120 Sec 2	USD
07.011505/054/262.01	Ticket:7.0083 20140919.1 - Date:9/19/2014 [wk38] Line 45-120 Sec. 2	USD

See specification on next page(s)

REVIEWED

By at 1:11 pm, Nov 03, 2014

Pro forma: 107.PINP0347230-

Payment in 30 days from date of invoice - Payment due Nov 6 2014

Subtotal USD

Sales Tax USD

Amount due USD

Mail Payments to
Wire Payments to
ACH Payments to

Invoice

2 / 3

Invoice Number
Date107.PIN0305316
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:Attn: [REDACTED]
7.0083.20140915.1
PSEP 5660030278
Newhall, CA Line 45-120 Sec 2**Work location****Item**

Qty 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 [REDACTED]

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:Attn: [REDACTED]
7.0083.20140917.1
PSEP 5660030278
Newhall, CA Line 45-120 Sec 2**Work location****Item**

Qty 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

Disposal Fee

Truck Charge

Discount

Invoice

3 / 3

Invoice Number 107.PIN0305316
Date 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:****Work location**

Attn: [REDACTED]
7.0083.20140919.1
PSEP 5660030278
Newhall, CA Line 45-120 Sec 2

Item	Qty	Unit	Price	Net
X-Ray IR-192 Regular time	[REDACTED]			
X-Ray IR-192 Overtime				
X-Ray IR-192 Travel time				
Mileage				
Film 3½ x 17				
Disposal Fee				
Truck Charge				
Discount				

Job Sheet total: USD

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 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 have provided Documentation of allowable reimbursable expenses (itemized receipts, timesheets, consultant invoices, etc.)

- ☒ 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
- ☒ Pre-authorization for any overtime being billed

Reviewer: _____

Invoice number: 107. PIN 0208316

PM: _____

Vendor: _____

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Monday, November 03, 2014 3:34 PM
To: AP_Invoices_SCG
Subject: [REDACTED] 107.PIN0305316
Attachments: COL_C3G36004.pdf

Attached you will find the following reviewed invoice.

[REDACTED] 107.PIN0305316

Please advise if any additional information is needed.

Thank you,

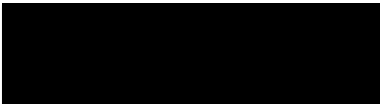
[REDACTED]

SoCalGas PSEP

555 W 5th St, 23-098

Los Angeles, CA 90001

[REDACTED] [REDACTED]mailto:[REDACTED]@[REDACTED]



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Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100886093	Company Code	2200	Fiscal Year	2014
Doc. Date	10/07/2014	Posting Date	12/03/2014	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	107.P1N0305316				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	28402		I0	2200					
2	81	6221110	SRV-PSEP ENG & CONST	I0	2200	2200-2432				L45-120 Sec 2 03.02.02 OP

INVOICE

SOLD TO:

SOUTHERN CALIFORNIA GAS COMPANY

8101 S. ROSEMEAD BLVD

PICO RIVERA, CA 90060

ATTN:

Email:

INVOICE NUMBER

INVOICE DATE

JOB NUMBER

TERMS

23036 REV

11/21/2014

76.0159

JOB DESCRIPTION:

VALENCIA BASE SUPPORT AND MATERIALS COORDINATION SUPPORT

WORK RELEASE: 56600290063-46

GAS CO PROJECT CONTACT:

CUSTOMER #:

73

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	LABOR, EQUIPMENT AND MATERIALS AS PER ATTACHED		
	THIRD PARTY CHARGES		
	10/13/2014-11/14/2014		
		SUBTOTAL	

Questions concerning this invoice?

Call:

MAKE ALL CHECKS PAYABLE 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	



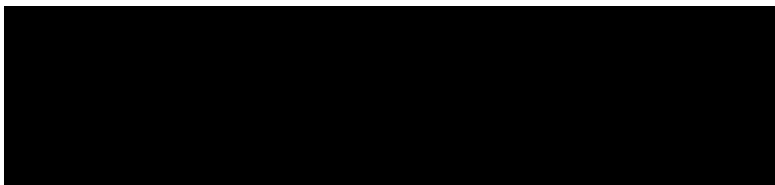
Invoice

Date	Invoice #
10/20/2014	2171

Bill To

Project	P.O. No.	Terms
Q435	93331	

Quantity	Description	Rate	Amount
	PROJECT 78-0169 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	



C 435

DATE: Monday 10-13-14

DAILY WORK REPORT

JOB NO. 76-0169LOCATION: Valencia Base Support

Foreman _____

Employee Name	Title	Time In	Time Off	Drive T.	Hrs.	Employee Signature
[REDACTED]	YARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

EQUIP. NO.	DESCRIPTION	HRS.	EQUIPMENT NOTES	RENTED EQUIPMENT	HRS.

MATERIAL	QUANTITY	SUPPLIER	TICKET NO.

Job Notes:

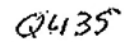
Note: [REDACTED] miles

JOB NO. DC-0159

Foreman _____

[illegible][illegible][illegible]

Note: miles



DAILY WORK REPORT

JOB NO. 76-0159

Foreman

BK-D-149



2435



DATE: Friday 10-17-14

DAILY WORK REPORT

JOB NO. 76-0159


LOCATION: Valencia Base Support

Foreman _____

Employee Name	Title	Time In	Time Off	Drive Y.	Hrs.	Employee Signature
	<u>Yard</u>					

EQUIP. NO.	DESCRIPTION	HRS.	EQUIPMENT NOTES	RENTED EQUIPMENT	HRS.

MATERIAL	QUANTITY	SUPPLIER	TICKET NO.

Job Notes : miles : 

HOURLY TIME SHEET

Name:			Period Worked:	10-12 to 10-18-14	
Client:	Se Cal Gas		State:	CA	
Lead Supervisor:					
Field Supervisor:					
Project Name:					
IO Number:					
Date Worked	Day of Week	Description of Work	Normal Time	Over Time	Double Time
10-12	Sun				
10-13	Mon	L-3001 300 748 439			
10-14	Tues	PSEP L-335W 300 743 818			
10-15	Wed	L-6916 300 657 462			
10-16	Thurs	L-1019 300 767 361			
10-17	Fri	L-1019 300 767 361			
10-18	Sat				
TOTAL:					

EXPENSE REPORT

Name:		Period Worked:	10-12-10-18 = 67
Client:	Southern California Gas Co.	State:	CA
Lead Supervisor:			
Field Supervisor:			
Project Name:			
IO Number:			

Date Worked	Day of Week	Description	Miles	Per Diem
	Sun			\$
10-13-14	Mon	L-3001 300 748 439		
10-14	Tues	PSEP L-335W 300 743 818		
10-15	Wed	L-6916 300 657 462		
10-16	Thurs	L-1019 300 767 361		
10-17	Fri	L-1019 300 767 361		
10-18	Sat			

Total Mileage	
Other Expenses	
Cell/camera/Computer Allowance	
Total Expenses	

Invoice

Date	Invoice #
10/28/2014	2183

Bill To

Project	P.O. No.	Terms
Q435	93331	

Quantity	Description	Rate	Amount
	PROJECT 76-0169 VALENCIA BASE SUPPORT FROM 10/20/14 TO 10/24/14		
	YARD ASSIST REGULAR TIME		
	YARD ASSIST DRIVE TIME PER MILE		
	YARD ASSIST CELL PHONE		
	SUBTOTAL		
		Total	

Q 435

DATE: Monday 10-20-14

DAILY WORK REPORT

JOB NO. 74-0159

LOCATION: Valencia Base Support

Foreman

[illegible]

JOB NO. K-0159

Foreman

[illegible][illegible][illegible]

Job Notes: Note: miles



Q435

DATE: Friday 10-24-14

DAILY WORK REPORT

JOB NO. 76-0159

LOCATION: Valencia Base Support

Foreman _____

Employee Name	Title	Time In	Time Off	Drive T.	Hrs.	Employee Signature
<div style="background-color: black; height: 30px; width: 100%;"></div>						
EQUIP. NO.	DESCRIPTION	HRS.	EQUIPMENT NOTES		RENTED EQUIPMENT	HRS.
MATERIAL		QUANTITY	SUPPLIER		TICKET NO.	
Job Notes: <u>Note: Miles</u> <div style="background-color: black; width: 80px; height: 40px; display: inline-block; vertical-align: middle;"></div>						

HOURLY TIME SHEET

Name:			Period Worked:	10-19-10-25-14	
Client:	SD Cal GAS		State:	CA	
Lead Supervisor:					
Field Supervisor:					
Project Name:					
IO Number:					
Date Worked	Day of Week	Description of Work	Normal Time	Over Time	Double Time
10-19	Sun				
10-20	Mon	L-1019 300 767 361			
10-21	Tues	ASIEP 14-136 L-2002 300 728 244			
10-22	Wed	L-3001 300 748 439			
10-23	Thurs	L-45-120 300 728 228			
10-24	Fri	L-235 300 751 837			
10-25	Sat				
TOTAL:					

EXPENSE REPORT

Name:		Period Worked:	
Client:	Southern California Gas Co.	State:	CA
Lead Supervisor:			
Field Supervisor:			
Project Name:			
IO Number:			

Date Worked	Day of Week	Description	Miles	Per Diem
10-19	Sun			\$
10-20	Mon	L-1019 300 767 361		
10-21	Tues	PSIEP 14-136 L-2002 300 728 244		
10-22	Wed	L-3001 300 748 439		
10-23	Thurs	L-45120 300 728 228		
10-24	Fri	L-285 300 751 837		
10-25	Sat			

Total Mileage:

Other Expenses:

Cell/camera/Computer Allowance

Total Expenses

Invoice

Date	Invoice #
11/3/2014	2192

Bill To

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		
		Total	

DAILY WORK REPORT

LOCATION: Valencia Base Support

Foreman

[illegible][illegible][illegible]

Job Notes: *Note: miles*

JOB NO. 76-0159

Foreman

[illegible][illegible][illegible]


104

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

JOB NO. 76-0159

Foreinan

[REDACTED]

[illegible][illegible][illegible]



Q4135

DATE: Friday

DAILY WORK REPORT

JOB NO. 6-0159LOCATION: Valencia Base 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.

Job Notes: miles

HOURLY TIME SHEET

Name:			Period Worked:	10-26 - 11-1 = 14	
Client:	50 AL GAS		State:	CA	
Lead Supervisor:					
Field Supervisor:					
Project Name:					
IO Number:					
Date Worked	Day of Week	Description of Work	Normal Time	Over Time	Double Time
10-26	Sun				
10-27 ✓	Mon	L-36-9-06 300 766 924			
10-28 ✓	Tues	L-406 300 754 788			
10-29 ✓	Wed	L-45-120 300 728 228			
10-30 ✓	Thurs	L-1200 300 256 017			
10-31	Fri	L-1019 300 767 361			
11-1	Sat				
TOTAL:					

EXPENSE REPORT

Name: [REDACTED]		Period Worked: 10-26-11-1-14		
Client: Southern California Gas Co.		State: CA		
Lead Supervisor: [REDACTED]				
Field Supervisor: [REDACTED]				
Project Name: [REDACTED]				
IO Number: [REDACTED]				
Date Worked	Day of Week	Description	Miles	Per Diem
10-26	Sun			\$
10-27	Mon	L-36-9-06 300 766 924		
10-28	Tues	L-406 300 754 788		
10-29	Wed	L-45-120 300 728 228		
10-30	Thurs	L-1200 300 756 017		
10-31	Fri	L-1019 300 767 361		
11-1	Sat			
Total Mileage:				
Other Expenses:				
Cell/camera/Computer Allowance				
Total Expenses				



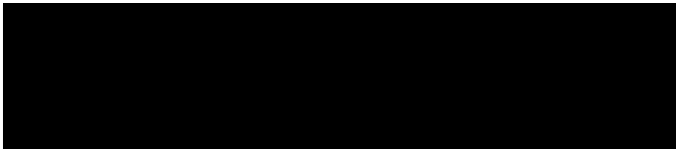
Invoice

Date	Invoice #
11/11/2014	2208

Bill To
<div></div>

Project	P.O. No.	Terms
Q436	93331	<div></div>

Quantity	Description	Rate	Amount
<div></div>	PROJECT 76-0169 VALENCIA BASE SUPPORT FROM 11/3/14 TO 11/7/14		
	YARD ASSIST REGULAR TIME	<div></div>	
	YARD ASSIST DRIVE TIME PER MILE		
	YARD ASSIST CELL PHONE		
	SUBTOTAL		
		Total	<div></div>



Q435

DATE: Thursday 11-5-19

DAILY WORK REPORT

JOB NO. 76-0159

LOCATION: Kalena

Foreman _____

Employee Name	Title	Time In	Time Off	Drive T.	Hrs.	Employee Signature
[Redacted]						

EQUIP. NO.	DESCRIPTION	HRS.	EQUIPMENT NOTES	RENTED EQUIPMENT	HRS

MATERIAL	QUANTITY	SUPPLIER	TICKET NO


Job Notes: Miles [Redacted]

HOURLY TIME SHEET

Name:			Period Worked:	11-2-11-8 & 14		
Client:	50 C/L GAS		State:	CA		
Lead Supervisor:						
Field Supervisor:						
Project Name:						
IO Number:						
Date Worked	Day of Week	Description of Work	Normal Time	Over Time	Double Time	
11-2	Sun	0				
11-3	Mon	L-1200 300756017				✓
11-4	Tues	L-36-9.06 300 766 928				✓
11-5	Wed	L-235 300 751 837				✓
11-6	Thurs	L-1004 300 744 637				✓
11-7	Fri	L-1019 300 767 361				✓
11-8	Sat					
TOTAL:						

EXPENSE REPORT

Name:	[REDACTED]	Period Worked:	11-2-11-8-11
Client:	Southern California Gas Co.	State:	CA
Lead Supervisor:	[REDACTED]		
Field Supervisor:	[REDACTED]		
Project Name:	[REDACTED]		
IO Number:	[REDACTED]		

Date Worked	Day of Week	Description	Miles	Per Diem
11-2	Sun			
11-3	Mon	L-1200 300 756 017		
11-4	Tues	L-36-9-06 300 766 924		
11-5	Wed	L-235 300 751 837		
11-6	Thurs	L-1004 300 744 637		
11-7	Fri	L-1019 300 767 361		
11-8	Sat			
Total Mileage:				
Other Expenses:				
Cell/camera/Computer Allowance				
Total Expenses				

Bill To

Quantity	Description	Rate	Amount
	PROJECT 76-0169 VALENCIA BASE SUPPORT FROM 11/10/14 TO 11/14/14.		
	YARD ASSIST REGULAR TIME		
	YARD ASSIST DRIVE TIME PER MILE		
	YARD ASSIST CELL PHONE		
	SUBTOTAL		
		Total	

JOB NO. 76-0159

LOCATION: Valencia Base

Foreman

Employee Name	Title	Time In	Time Off	Drive T. Hrs.	Employee Signature
[REDACTED]	YARD ASSIST	[REDACTED]	[REDACTED]		

[illegible][illegible]

Job Notes: Miles

HOURLY TIME SHEET

Name:		Period Worked: 11-9-11-15 = 14	
Client: SO CAL GAS		State: CA	
Lead Supervisor:			
Field Supervisor:			
Project Name:			
IO Number:			
Date Worked	Day of Week	Description of Work	Normal Time Over Time Double Time
11-9	Sun		[REDACTED]
11-10	Mon	L-45-1106 300 756 019	
11-11	Tues		
11-12	Wed	L-3001 300 748 439	
11-13	Thurs	L-31-09 300 755 930	
11-14	Fri	L-1019 ILI/RA 300 767 287	
11-15	Sat		
TOTAL:			

EXPENSE REPORT

Name:		Period Worked:	11-9-11-15=14
Client:	Southern California Gas Co.	State:	CA
Lead Supervisor:			
Field Supervisor:			
Project Name:			
IO Number:			

Date Worked	Day of Week	Description	Miles	Per Diem
11-9	Sun		0	\$
11-10	Mon	L-45-1106 300 756 019		
11-11	Tues			
11-12	Wed	L-3001 300 748 439		
11-13	Thurs	SL 31-09 300 755 930		
11-14	Fri	L-1019 300 767 287		
11-15	Sat			

Total Mileage:

Other Expenses:

Cell/camera/Computer Allowance

Total Expenses

Mail content report generated by COLLECTOR

From: [REDACTED] <[REDACTED]
[REDACTED]@net>
Sent: Thursday, December 18, 2014 8:43 AM
To: AP_Invoices_SCG
Subject: FW: Invoice 23036 for Valencia Base
Support and Materials Coordination
Support - Work Release 5660029063-4
6
Attachments: COL_DI947004.pdf

[REDACTED]

Staff Accountant - Accounts Receivables

[REDACTED]

From: [REDACTED] [mailto:[REDACTED]]
Sent: Thursday, December 18, 2014 6:20 AM
To: [REDACTED]

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 [REDACTED] invoice to match the field tickets that I received after I had sent the invoice. A couple mileage changes on the first couple [REDACTED] 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,

[REDACTED]

Staff Accountant - Accounts Receivables

[REDACTED]

From: [REDACTED] mailto:[REDACTED]

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

To [REDACTED]

Cc [REDACTED]

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

Hi [REDACTED]

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

Please advise.

[REDACTED]

Project Specialist

Southern California Gas Company

8101 S. Rosemead Blvd., [REDACTED]

Pico Rivera, CA 90660

[REDACTED]
[REDACTED]
Office Phone: [REDACTED]

From [REDACTED]

Sent: Thursday, December 04, 2014 2:30 PM

To: [REDACTED]

Cc: [REDACTED]

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

Yes, my apologies. I didn't realize [REDACTED] is a sub.

Thanks!

From: [REDACTED] [mailto:[REDACTED]]

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

To:

Cc:

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

[REDACTED]
[REDACTED]
[REDACTED] did not end up hiring [REDACTED] directly. We had [REDACTED]
hire out with [REDACTED] who is a DBE
contractor we work with to meet our DBE goals. These
invoices are just marked up [REDACTED] 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,

From: [REDACTED] [mailto:[REDACTED]]

Sent: Thursday, December 04, 2014 1:30 PM

To: [REDACTED]

Cc: [REDACTED]

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

[REDACTED]

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

Thank you

From: [REDACTED]
Sent: Thursday, December 04, 2014 1:28 PM
To: [REDACTED] <mailto:[REDACTED]@[REDACTED]>
[REDACTED]@[REDACTED]
<mailto:[REDACTED]@[REDACTED]>
Cc: [REDACTED]
Subject: Invoice 23036 for Valencia Base Support and
Materials Coordination Support - Work Release 5660029063-46

Hello [REDACTED]

The rates used to invoice [REDACTED] 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.

[REDACTED]

Project Specialist

Southern California Gas Company

8101 S. Rosemead Blvd., [REDACTED]

Pico Rivera, CA 90660

[REDACTED] [REDACTED] <mailto:[REDACTED]@[REDACTED]>
[REDACTED]

Office Phone: [REDACTED]

From [REDACTED]

Sent: Tuesday, December 02, 2014 9:26 AM

To: [REDACTED]@[REDACTED] <mailto:[REDACTED]@[REDACTED]>

Cc: [REDACTED]
Subject: [REDACTED] Timesheets

What are the labor rates for [REDACTED]? 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 [REDACTED] every day.

[REDACTED]
Project Materials Coordinator – PIT

Office:

Cell:

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 Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document						
Doc. Number	5100891748	Company Code	2200	Fiscal Year	2014	
Doc. Date	11/21/2014	Posting Date	12/26/2014	Period	12	
Calculate Tax	<input type="checkbox"/>					
Ref.Doc.	23036REV					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	26236		IO	2200					
2	81	6130011	EMP TRVL-INCIDENTALS	IO	2200	2200-0256				SERVICE
3	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
4	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
5	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
6	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
7	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
8	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
9	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
10	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
11	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
12	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
13	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
14	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
15	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
16	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE
17	81	6220380	SRV-TEMP AGNCY LABOR	IO	2200	2200-0256				SERVICE

INVOICE

SOLD TO:

SOUTHERN CALIFORNIA GAS COMPANY

8101 S. ROSEMEAD BLVD, [REDACTED]

PICO RIVERA, CA 90060

ATTN: [REDACTED]

Email: [REDACTED]

INVOICE NUMBER

23157

INVOICE DATE

12/12/2014

JOB NUMBER

76-0159

TERMS

JOB DESCRIPTION:

VALENCIA BASE SUPPORT AND MATERIALS COORDINATION SUPPORT

WORK RELEASE: 56600290063-46

GAS CO PROJECT CONTACT: [REDACTED]

CUSTOMER #:

73

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	LABOR, EQUIPMENT AND MATERIALS AS PER ATTACHED		[REDACTED]
	THIRD PARTY CHARGES		
	11/17/2014-12/5/2014		
		SUBTOTAL	[REDACTED]
			PAY THIS AMOUNT

Questions concerning this invoice?

Call: [REDACTED]

MAKE ALL CHECKS PAYABLE TO:

[REDACTED]

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

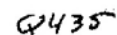
Invoice

Date	Invoice #
11/24/2014	2252

Bill To

Project	P.O. No.	Terms
Q435	93331	

Quantity	Description	Rate	Amount
	PROJECT 76-0159 VALENCIA BASE SUPPORT FROM 11/10/14 TO 11/24/14 17 21 YARD ASSIST REGULAR TIME YARD ASSIST DRIVE TIME PER MILE YARD ASSIST CELL PHONE SUBTOTAL		
		Total	



JOB NO. 74-0159

Foreman

JOB NO. ^{Q2435} 74-0159