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ca 435

JOB NO. 76-0159

DATE: 11/20/14 Thurs

DAILY WORK REPORT

Employee Signature Title Time In Time Off Drive I. Hrs. Employee Name HRS. **EQUIPMENT NOTES** RENTED EQUIPMENT DESCRIPTION EQUIP, NO. SUPPLIER TICKET NO. MATERIAL QUANTITY Miles Job Notes:

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JOB NO. 76-0159

DAILY WORK REPORT

Berse Sup Foreman Employee Name Tille Time In Time Off Drive T. Employee Signature EQUIP. NO. DESCRIPTION HRS. **EQUIPMENT NOTES** RENTED EQUIPMENT HRS. MATERIAL QUANTITY SUPPLIER TICKET NO. b Notes:

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		EXPENSE REPORT			
Name:	-		Period Worked:	11-16-	11-22-14
Client:	Southern	California Gas Co.	State:	CA	
Lead Supervisor:					
Field Supervisor:		-			t
Project Name			-		
IO Number:					
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Date Worked	Week	· - Description		Miles	Per Diem
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11-21	Frl	PSEP 2000 W			
11-22	Sat				
			Total Mileage:		
		·	Other Expenses:	\$	
		Cell/camera/Co	mputer Allowance		
			Total Expenses	\$	



Date	Invoice #
12/1/2014	2283

Bill To	 gagan gantanan mani dan dan gagan manan da	
	-	

		Project	P.O. No.	Terms	
		Q435	93331		
Quantity Descri	ption		₹ale	Amount	
PROJECT 76-0159 VALENCIA FROM 11/24/14 TO 11/26/14 YARD ASSIST REGULAR TIME YARD ASSIST CELL PHONE SUBTOTAL	BASE SUPPORT		Rale	Amount	
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02435 JOB NO. 76-0159

DATE: Monday 11-24-14 DAILY WORK REPORT

LOCATION: Valencia Boge Foreman Time In Time Off Drive 1. Hrs. Employee Signaturé Employee Name Title HRS. DESCRIPTION EQUIPMENT NOTES RENTED EQUIPMENT HRS. EQUIP. NO. TICKET NO. SUPPLIER MATERIAL. QUANTITY

Job Notes Miles



DATE: Tuesday 11-25-14 DAILY WORK REPORT

LOCATION: Valencia Base Foreman

JOB NO. 76 ~015 9

	Employee Name	Title	Time In	Time Off Driv	e T. Hrs.	Employee Sign	nalure
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Job Notes: 🖊	11/43						



DATE: Wednesday 11-24-14 DAILY WORK REPORT LOCATION: Valencia Base

02435 JOB NO. <u>76-0159</u>

Foreman

Employee Nante	Title Time In	Time Off Drive I Hrs.	Employee Sign	nature
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QUIP. NO. DESCRIPTION	HRS.	EQUIPMENT NOTES	RENTED EQUIPMENT	HRS
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MATERIAL	QUANTITY	S	upplier	TICKET NO.
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		HOURLY TIME SHE	ET			
Name:			Perio	od Worked:	11-23	11-29=14
Client:	50	CAL GIAS		State:		
Lead Supervisor:						
Field Supervisor:						
Project Name:		(
IO Number:						
•	Day of			Normal		Double
Date Worked	Week	Description of Wo		Time	Over Time	Time
11-23	Sun		Service to			
11-24	∀ Mon	4.45-1406				
11.25	Tues	L-1019				
11-24	Wed	4-31-09				
11-27	Thurs	HOLIDAY OFF OFF	,			
11~ J.g	Fri	OFF	.3			
11-29	Sat					
			TOTAL:			

		EXPENSE REPORT			
Name:			Period Worked:	11-23-11	-29-14
. Client:	Southern (California Gas Co.	State:	CA	
Lead Supervisor:					
Field Supervisor:					
Project Name					
IO Number:			· · · · · ·		
	Day of				
Date Worked	Week	Description		Miles	Per Diem
11-23	Sun				
15-11-245	Mon	L-45-1106			
14-24	Tues	1019	•		
11-25	Wed	L-31-09			
11-26	Thurs	HOLIDAY OFF OFF			
11-27	Fri	OFF	•		
11-38	Sat				
			Total Mileage:		
			,		
			Other Expenses:	\$	
		Cell/camera/Cor	nputer Allowance	\$	
			Total Expenses	\$	 ·



Date	Invoice #
12/9/2014	2307

Bill To			

		Projec	P.O. No	o. Terms
		Q435	93331	-
Quantity	Description		Rate	Amount
	PROJECT 76-0159 VALENCIA BASE SUPPO FROM 12/1/14 TO 12/5/14	ORT		:
	YARD ASSIST REGULAR TIME YARD ASSIST DRIVE TIME PER MILE YARD ASSIST CELL PHONE SUBTOTAL			
			Total	



DATE: MONDAY 12-01-14

DAILY WORK REPORT

ОН35 JOB NO. <u>76-0159</u>

	SUPPORT		Foreman	
Employee Name	Title Time I			
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ATE: Tuesday 12-02-14

DAILY WORK REPORT

ов NO. <u>76-0159</u>

OCATION: Valencia Base	Suppert			Foreman		
Employee Name	Title	Time in Time	Off Drive T.	Hrs.	Employee Sign	
	YARD ASSIST					
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ATE: //	13/14 Weck	neschy	DAILY WORK REPORT		JOB NO. 76-0159
OCATION:	Vesterio	Ris	Sugart	F	

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ATE:	12/4/14	Thursdy

DAILY WORK REPORT

JOB NO. 76-0159

OCATION: VC/10CiG	part	rt Foreman Foreman					
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Employee Nam	e	Tille	Time In	Time Off Drive T.	. Hrs.	Employee S	gnature
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Notes: Miles	V 4 24						
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JOВ NO. С 76-0159

DATE: 13/5/14 Fricky

DAILY WORK REPORT

Bess Supart LOCATION: VERROIC Foreman Employee Name Title Time In Time Off Drive T. Employee Signature YARD ASSIST EQUIP, NO. DESCRIPTION HRS. **EQUIPMENT NOTES** RENTED EQUIPMENT HRS. MATERIAL QUANTITY SUPPLIER TICKET NO. ob Notes: Miles

	I	HOURLY TIME SHEET			
	T	1112			
Name:			Period Worked: State:		6-19
Lead Supervisor:		4L GAS	State.	ICA .	
Field Supervisor:					
Project Name:					
IO Number:					
	Day of		Normal		Double
Date Worked	Week	Description of Work	Time	Over Time	Time
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12-2	Tues	45.120 PSEP			
12-3	Wed	1-31-09			
12-4	Thurs	1-1019			
12-5	Frl				
12-6	Sat				
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		,		Period	State: C/	Α	
Name:	authorn Calif	ornia Gas Co.			30000		
Client: S	Junierii cam		-				
Lead Supervisor:							
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			Cenyco				<u> </u>
	1				Total Expen	ses \$	

Mail content report generated by COLLECTOR

From: " (a)

Sent: Friday, December 12, 2014 1:06 PM

To: AP_Invoices_SCG

Subject: 76-0159 lnv23157

Attachments: COL_DCE19012.pdf



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

Doc.Type : RS	(Readsoft - LIV)) Normal	documen	t		
Doc. Number	5100891777	Company	Code	2200	Fiscal Year	2014
Doc. Date	12/12/2014	Posting	Date	12/26/2014	Period	12
Calculate Tax						
Ref.Doc.	23157					
Doc. Currency	USD					

Itm	PK	Account	Account	short	text	Тx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	26236				I0	2200					
2	81	6130011	EMP TRVI	-INCID	ENTALS	IO	2200	2200-0256				SERVICE
3	81	6220380	SRV-TEMP	AGNCY	LABOR	I0	2200	2200-0256				SERVICE
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	1 1						1			1		



INVOICE

Invoice # Invoice Date 127315 10/06/2014

Company Billed: Southern California Gas Company

Attn:

555 Vy. FIRIT Street

09/27/2014

Los Angeles, CA 90013-1011

10 wo 82027

Contract #

Employee Name Occupation	Work End Date		Bill Units	Bill Rate	Bill Amount
Field Engineer Coord	dinatoi 09/20/2014				
		Regular Wages Overtime Wages Per Diem			

Regulat Wages
Overtime Wages
Per Diem
Mileage
Per Diem

Mileage

RECEIVEDBy at 11:15 am, Oct 13, 2014

Subtotal
Less Discount

Total



	w	Direct Deposit Overnight Check @ Regular Mail Check Worked Not Worked Holiday Worked		Employee Name Pay Period Ending Employee Classific Client Name Client Supervisor Client Supervisor Employee's Sign Supervisor's Ap	So Cal/Se email		
ob Number - 45-120	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
V9 <u>Y1400</u> 7	9/21/2014	9/22/2014	9/23/2014	9/24/2014	9/25/2014	9/26/2014	9/27/2014
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Name	- m (a)			Office Name	18. 9. 1	3 2 <u>12 12 12 1</u>	
Address	· · · · · · · · · · · · · · · · · · ·			Office Address	37-0-13		
City/State/Zip Employee Contact Number				City/State/Zip Office Phone			_

TIME SHEETS MUST BE IN THE CLEVELAND OFFICE BY THE END OF BUSINESS MONDAY TO AVOID APPENDED FOR ALL MISCELLANEOUS EXPENSES MUST BE INCLUDED WITH THE TIME SHEET

timesheet

From:

Sent:

Sunday, September 28, 2014 5:08 PM

To:

timesheet

Subject:

Time for week ending 9-27-14 Time Sheet for week - 9-27-2014.xls

Attachments:

Left early Saturday and traveled up to Lemoore California to attend meeting Monday morning at 7am for job# 44-687.

Could you please email me the info I will need to have on my timesheet now that I will be working on job# 44-687 please and thank you...

Field Engineer SoCal Gas.

No virus found in this message.

Checked by

Version: 2013.0.3485 / Virus Database: 4031/8293 - Release Date: 09/29/14

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 petask during the dates of service of the invoice
	Work invoiced is consistent with the Scope of Work/PO
	O 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
11/14	O 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.
IVIA	O Pre-authorization for any overtime being billed
	Reviewer: 127315

Vendor:

PM:

Mail content report generated by COLLECTOR

From:

Sent: Monday, November 10, 2014 2:03 PM

To: AP_Invoices_SCG

Subject: Cleveland 127315

Attachments: COL_CAF09010.pdf

Attached you will find the following reviewed invoice.



Please advise if any additional information is needed.

Thank you,

SoCalGas PSEP

555 W 5th St, 23-098

Los Angeles, CA 90001

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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	t		
Doc. Number		Company	Code	2200	Fiscal Year	2015
Doc. Date	10/06/2014	Posting	Date	01/15/2015	Period	01
Calculate Tax						
Ref.Doc.	127315					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1				IO	2200					L45-120 Section 2 03.02.02 OP



RECEIVED

By at 8:59 am, Nov 11, 2014

Southern California Gas Co. PSEP

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

Invoice

1 / 4

Invoice Number Date Client Number 107.PIN0313123 November 4 2014 107.CUS000852

Contract Number Order



REVIEWED

By Accounts Payables at 2:39 pm, Dec 09, 2014

RTD Reference	Location	
Customer Reference	Attn· So Cal Gas Co WOA# 82027	
Job Sheet		Net
07 011505/059/279.01	Ticket 7 0344 20141006 1 - Date:10/6/2014 [wk41] RT as directed.	USD
07.011505/059/280.01	Ticket 7.0344.20141007 1 - Date 10/7/2014 [wk41] RT as directed.	USD
07.011505/059/281.01	Ticket:7.0344 20141008.1 - Date:10/8/2014 [wk41] RT as directed.	USD
07.011505/059/282.01	Ticket 7 0344.20141009.1 - Date 10/9/2014 [wk41] RT as directed	· USD
07 011505/059/283.01	Ticket 7.0344 20141010.1 - Date:10/10/2014 [wk41] RT + PT as directed.	USD
07.011505/059/284.01	Ticket:7.0344.20141011.1 - Date:10/11/2014 [wk41] RT + PT as directed.	USD

See specification on next page(s)

		Subtotal USD	
Pro forma: 107.PINP0358981- Payment in days from date of invoice - Payment due Dec 4 2014	2 2 2 2	Sales Tax USD	
Mall Payments to: Wire Payments to. ACH Payments to		W 10 10 10 10 10 10 10 10 10 10 10 10 10	,
		77 F S S S S S S S	

Invoice Number Date 107.PIN0313123 November 4 2014

	vhall Ave + Sierra Hwy, N@wk41] RT :	as directed.	
Description of Matth: 7 0344.2014100 PSEP 56600302 New Hall, CA	16 1	Work location	-
Item		Qty Unit Price	, Net
X-Ray IR-192 Re X-Ray IR-192 Or Per Diem Film 3½ x 17 Truck Charge		Qty Office	, Net
Disposal Fee Discount			
Remark	AR REP: Inquiries:		
		Job Sheet total: USD	
Job Sheet: 07.0	011505/059/280.01 CRef:WOA	# 82027 - Ticket:7.0344.20141007.1 - Date:10/7/2014	
	n11505/059/280.01 CRef:WOA whall Ave + Sierra Hwy, Ne[wk41] RT		
Location: New Description of V Attn 7 0344.2014100	vhall Ave + Sierra Hwy, Ne[wk41] RT a Work:		
Description of V Attn 7 0344.2014100 PSEP 56600302	vhall Ave + Sierra Hwy, Ne[wk41] RT a Work:	as directed.	Net
Location: New Description of Matth 7 0344.2014100 PSEP 56600302 New Hall, CA	vhall Ave + Sierra Hwy, Ne[wk41] RT a Work: 77 1 278	work location	Net

Invoice Number Date 107.PIN0313123 November 4 2014

Job Sheet: 07.011505/059/281.01 CRef:WOA# 82027 - Ticket:7.0344.20141008.1 - Date:10/8/2014 Location: Newhall Ave + Sierra Hwy, Ne[wk41] RT as directed. Description of Work: Work location Attn: 7.0344.20141008.1 PSEP 5660030278 New Hall, CA Item Qty Unit Price Net X-Ray IR-192 Regular time X-Ray IR-192 Overtime Per Diem Film 3½ x 17 Truck Charge Disposal Fee Discount AR REP. Remark Inquiries¹ Job Sheet total: USD Job Sheet: 07.011505/059/282.01 CRef:WOA# 82027 - Ticket:7.0344.20141009.1 - Date:10/9/2014 Location: Newhall Ave + Sierra Hwy, Newk41] RT as directed. Description of Work: Work location Attn: 7 0344 20141009 1 PSEP 5660030278 New Hall, CA Qty Unit Price Item Net X-Ray IR-192 Regular time X-Ray IR-192 Overtime Per Diem Film 3½ x 17 Truck Charge Disposal Fee Discount AR REP. Remark Inquiries:

Job Sheet total: USD

Invoice Number Date 107.PIN0313123 November 4 2014

		f:WOA# 82027 - Ticl		1010.1 - Date	10/10/2014	
	II Ave. + Sierra Hwy, N[wk	41] RI + PI as direc				
Description of Wo	rk:		Work loc	ation		;
Attn: 7.0344.20141010.1			į.			ı
PSEP 5660030278			1			1
New Hall, CA			1			
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V Days ID 400 Oscard	line.					
X-Ray IR-192 Over	ume					
Per Diem						
Film 3½ x 17						
Truck Charge						
Disposal Fee Discount						
Remark	AR REP:					
	Inquiries					
				Job Sheet to	al: IISD	
				DOD Officer to	ai. 00D	
lah Chasti 07 0444	E0E/0E0/204 04	5-18/O.A# 02027 Ti-1				
Job Sheet: 07.011		f:WOA# 82027 - Tick	ket:7.0344.2014			
Location: Newha	II Ave. + Sierra Hwy, N[wk4		ket:7.0344.2014 ted.	1011.1 - Date		
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		Phone/Cell # Email		Department. Bakersfield, CA	100.5
				7.0344.2014	
Customer #: 107.CUS000852			ota Work Report	Date	Ticket #
Customer: Southern California Gas	Co 4		*101/03/9777144	10/06/2014 Customer Charge Code #1:	
Street Address City, State, Zip		P	roject Name: PSEP	WOA# 82027	
Job Location:		Authorized Rep and F	hone Number:	Customer Charge Code #2:	
Job Eccanon.					
Job Description:		Prolect Foreman and	Phone Number:	Customer Charge Code #3:	
RT as directed.			CUSTOMER BI	LED HOURS	
RESOURCES Main Technician Name	Onshore Hour Type	l	Type of Work	LLED HOOKS	TOTAL HRS
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Employee#	DT				<u> </u>
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Assistant 2 Name:	Description		Type of Work		TOTAL HRS
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		Field	l Ticket		
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		Person Calling In	: : SoCal Gas		
		Phone/Cell #			
		Email		Department. Bakersfield, CA	
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Customer #: 107.CUS000852		Аха	pta Work Report	Date	Ticket#
Customer: Southern California Gas	Co 4	Transport	31./0.07/1000	10/07/2014	1
Street Address:			Project Name:	Customer Charge Code #1:	
City, State, Zip:		<u> </u>	PSEP	WOA# 82027	
Job Location:		Authorized Rep and	Phone Number:	Customer Charge Code #2:	
Job Description:		Project Foreman and	Phone Number:	Customer Charge Code #3:	
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Assistant 2 Name:	Description	<u> </u>	Type of work		TOTAL FIRS
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Field Ticket Contact Information Person Calling In Company: SoCal Gas Phone/Cell # Department. | Bakersfield, CA Email. 7.0344.20141008.1 Ticket# Customer #: 107.CUS000852 **Axapta Work Report** 07,011505/059/281.01 10/08/2014 Customer: Southern California Gas Co. - 4 Customer Charge Code #1: Project Name: **Street Address** WOA# 82027 **PSEP** City, State, Zip Authorized Rep and Phone Number: Customer Charge Code #2: Job Location: **Project Foreman and Phone Number:** Customer Charge Code #3: Job Description: RT as directed. **CUSTOMER BILLED HOURS** RESOURCES Onshore TOTAL HRS Type of Work Main Technician Name Hour Type X-Ray IR-192 Regular time RT X-Ray IR-192 Overtime OT Employee# Type of Work **TOTAL HRS** Description Assistant 1 Name: Included Assistant Hours Regular Time RT Included Assistant Hours Overtime ОТ Employee # DT π TOTAL HRS Type of Work Assistant 2 Name: Description RT ΟТ Employee # DT π QUANTITY PRIMARY ITEMS COMMENTS Per Diem Film 3½ x 17 Truck DISPOSAL AR RCVD OCT 1 5 2014 **Total Price:** TEAM VIXR INFO Email Addresses Customer. Site Supervisor. Field Supervisor Phone Financial Supervisor Email Date Updated,9 19 14 Version #07 SIGNATURE CUSTOMER PRINT NAME 10/08/14 RECEIVED SHP'D OCT 1 4 2014 OCT 1.3 2014

		Field	Ticket		
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		Person Calling In	SoCal Gas		
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		Email		Department Bakersfield, CA	
		L		7.0344.201	
Customer #: 107.CUS000852			ota Work Report	Date	Ticket #
Customer: Southern California Gas	Co -4		10 10 10 1 W	10/09/2014	1
Street Address:		P	roject Name:	Customer Charge Code #1:	
City, State, Zip:		PSEP		WOA# 82027	
ob Location:		Authorized Rep and Phone Number:		Customer Charge Code #2:	
lob Description:		Protect Foreman and Phone Number:		Customer Charge Code #3:	
as directed					
RESOURCES	Onshore		CUSTOMER B	ILLED HOURS	II TOTAL UPS
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Assistant 2 Name:	Description	Type of Work			TOTAL HRS
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		Company Phone/Cell#	Socal Gas	-{	
		Phone/Ceii # Email:		Department. Bakersfield, CA	
				7.0344.201	11010.1
Customer #: 107.CUS000852		Axap	ta Work Report	Date	Ticket#
Customer: Southern California Gas	Co 4	70.07	pul 1/0 (8.3)	10/10/2014	1
		D,	oject Name:	Customer Charge Code #1:	
Street Address: City, State, Zip:		PSE		WOA# 82027	
City, State, 25.		I L		Customer Charge Code #2:	
b Location:		Authorized Rep and P	none Number:	Customer Charge Code #2.	
b Description:		Project Foreman and I	hone Number:	Customer Charge Code #3:	
+ PT as directed.			- CUSTOLIST	ANI FO HOURS	
RESOURCES	Onshore		Type of Work	BILLED HOURS	TOTAL HRS
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OCT 13 2014

		Field	l Ticket		
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		Person Calling in	5 5 10	_	
		Company Phone/Cell#	SoCal Gas	[
		Email		Department Bakersfield,	CA
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Customer #: 107.CUS000852		Axa	pta Work Report	Date	Ticket #
Customer: Southern California Gas	Co 4		11-7-08E 1990 -	10/11/2014	1
Street Address:		1	Project Name:	Customer Charge Code #1:	
City, State, Zip:		PS	EP	WOA# 82027	
lob Location:		Authorized Rep and	Phone Number:	Customer Charge Code #2:	
DD LOCATION.					
L. D Julian		Project Foreman and	Phone Number:	Customer Charge Code #3:	
lob Description: RT + PT as directed.		Project Poleman and	T HONE HUMBER		
RESOURCES	Onshore	·	CUSTOMER	BILLED HOURS	
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	Description	<u> </u>	Type of Work		TOTAL HRS
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Invoice Check List

Vendor has provided an Invoice that includes the following:

- of ∠Includes Vendor/Contractors address
- O/ Date of the invoice
- d/ Invoice number (e.g. Invoice 2414)
- Dates of service of the invoice
- b/ Project number or PO number 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

MAO 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.

- \sqrt{l} O Pre-authorization forms provided for all lodging and air travel expenses
 - O Adequately shows that costs have been expended by the vender/contractor. (All staff, recipient work, consultant work, and expenditures must be paid for prior to requesting reimbursement
 - O Review invoice and deliverable(s) to verify what was paid or been obtained.
 - O Pre-authorization for any overtime being billed



Mail content report generated by COLLECTOR

From:

Sent: Tuesday, December 09, 2014 3:42 PM

To: <u>AP_Invoices_SCG</u>

Subject: 107.PIN0313123

Attachments: COL D9G42007.pdf

Attached you will find the following reviewed invoice.



Please advise if any additional information is needed.

Thank you,



555 W 5th St, 23-098

Los Angeles, CA 90001

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

message and deleting it from your computer.

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

Doc.Type : RS (Readsoft - LIV) Normal document Doc. Number 5100896530 Company Code 2200 Fiscal Year Doc. Date 11/04/2014 Posting Date 01/15/2015 Period Calculate Tax

Ref.Doc. 107.P1N0313123

Doc. Currency USD

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
	1 1	28402 6221110	SRV-PSEP ENG & CONST	I0	2200	2200-2432				I.45-120 Section 2 03.02.02 ■
	01	0221110	DRY FORF ENG & CONST	10	2200	2200 2432				145 120 Beccion 2 05.02.02



Southern California Gas Co. PSEP

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

Invoice

1 / .

Invoice Number Date Client Number 107.PIN0312130 October 28 2014 107.CUS000852

Contract Number Order



RTD Reference	Location:	
Customer Reference	Attn: So Cal Gas Co. LongBeachPayables@. Com WOA# 82027	
Job Sheet		Net
07.011505/059/270.01	Ticket:7.0344.20140927.1 - Date:9/27/2014 [wk39] RT as directed.	USD
07.011505/059/272.01	Ticket:7.0344.20140929.1 - Date:9/29/2014 [wk40] RT as directed.	USD
07.011505/059/274.01	Ticket:7.0344.20141001.1 - Date:10/1/2014 [wk40] RT as directed.	USD
07.011505/059/275.01	Ticket:7.0344.20141002.1 - Date:10/2/2014 [wk40] RT as directed.	USD
07.011505/059/276.01	Ticket:7.0344.20141003.1 - Date:10/3/2014 [wk40] RT as directed.	USD
07.011505/059/277.01	Ticket:7.0344.20141004.1 - Date:10/4/2014 [wk40] RT as directed,	USD

See specification on next page(s)

Pro forma: 107,PINP0356179
Payment in from date of invoice - Payment due Nov 27 2014

Amount due USD ______

2: / 4

Invoice

Invoice Number Date 107.PIN0312130 October 28 2014

Job Sheet: 07.011505/059/270.01

CRef:WOA# 82027 - Ticket:7.0344.20140927.1 - Date:9/27/2014

Location: Newhall Ave + Sierra Hwy, Newk39] RT as directed.

Description of Work: Attn: 7.0344.20140927.1 PSEP New Hall

Work location

X-Ray IR-192 Overtime

Per Diem

Item

Film 31/2 x 17

Truck Charge Disposal Fee Discount



Job Sheet total: USD

Job Sheet: 07.011505/059/272.01

CRef:WOA# 82027 - Ticket:7.0344.20140929.1 - Date:9/29/2014

Location: Newhall Ave + Sierra Hwy, Newk40] RT as directed.

Description of Work:

Attn: 7.0344.20140929.1

PSEP

FOEF

Item

New Hall

Work location

X-Ray IR-192 Regular time

X-Ray IR-192 Overtime

Per Diem

Film 31/2 x 17

Truck Charge Disposal Fee

Discount

Qty Unit Price Net

Job Sheet total: USD

Job Sheet: 07.011505/059/274.01

CRef:WOA# 82027 - Ticket:7.0344.20141001.1 - Date:10/1/2014

Location: Newhall Ave + Sierra Hwy, Ne[wk40] RT as directed.

	Invoice	3 / 4
	Invoice Number 107.PIN0312130 Date October 28 2014	
Description of Work:	Work location	
Attn: 7.0344.20141001.1 PSEP New Hall		
<u>Item</u>	Qty Unit Price	Net
X-Ray IR-192 Regular time X-Ray IR-192 Overtime Per Diem Film 3½ x 17 Truck Charge Disposal Fee Discount		
	Job Sheet total: USD	
Job Sheet: 07.011505/059/275.01	7.0344.20141002.1 - Date:10/2/2014	
Location: Newhall Ave + Sierra Hwy, N(wk40] RT as directed.		
Description of Work:	Work location	
Attn: 7.0344.20141002.1 PSEP New Hall		
Item	Qty Unit Price	Net
X-Ray IR-192 Regular time X-Ray IR-192 Overtime Per Diem Film 3½ x 17 Truck Charge Disposal Fee Discount		
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4 / 4 Invoice Invoice Number 107.PIN0312130 Date October 28 2014 Description of Work: Work location Attn: 7.0344.20141003.1 PSEP New Hall Item Qty Unit Price Net X-Ray IR-192 Regular time X-Ray IR-192 Overtime Per Diem Film 31/2 x 17 Truck Charge Disposal Fee Discount Job Sheet total: USD CRef:WOA# 82027 - Ticket:7.0344.20141004.1 - Date:10/4/2014 Job Sheet: 07.011505/059/277.01 Location: Newhall Ave + Sierra Hwy, Ne[wk40] RT as directed. Description of Work: Work location Attn: 7.0344.20141004.1 PSEP New Hall Item Qty Unit Price Net X-Ray IR-192 Overtime Per Diem Film 31/2 x 17 Truck Charge Disposal Fee Discount Job Sheet total: USD

			d Ticket	<u> </u>	
		Person Calling 1	***************************************		
		Compan	y: SoCal Gas Company		
		Phone/Cell	#:		
		Ema	ik:	Department: Bakersfield, CA 7.0344.201	
		4			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Customer #: 107.CUS000852			Axapta Order	Date	Ticket #
Customer: Southern California Gas (Co 5		'07.011505	09/27/2014	1
Street Address:			Project Name:	Customer Charge Code #1:	
City, State, Zip:](SEP	WOA# 82027	
Location:		Authorized Rep and	Phone Number:	Customer Charge Code #2:	
vhall Ave + Sierra Hwy, Newhall, CA					
Description:		Project Foreman an	d Phone Number:	Customer Charge Code #3:	
as directed.					
RESOURCES	Onshore			ER BILLED HOURS	
Main Technician Name	Hour Type		Type of Wor	*	TOTAL HRS
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Assistant 2 Name:	Description		Type of Wo	rk	TOTAL HRS
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	***************************************		ld Ticket		
		8.5	Contact Information		
		Person Callin	any: SoCal Gas Company	<u>-</u>	
		Phone/Co			
		25	nail:	Department: Bakersfield, CA	
			,	7.0344.201	40929.1
Customer #: 107.CUS000852			Axapta Order	Date	Ticket#
Customer: Southern California Gas (Co 5	 	'07.011505	09/29/2014	1
Street Address:		<u> </u>	Project Name:	Customer Charge Code #1:	
City, State, Zip:		II	PSEI	WOA# 82027	
Location:	***************************************	Authorized Rep a	nd Phone Number:	Customer Charge Code #2:	
whall Ave + Sierra Hwy, Newhall, CA					
Description:		Project Foreman	and Phone Number:	Customer Charge Code #3:	
as directed.					Mille i
RESOURCES	Onshore			ER BILLED HOURS	
Main Technician Name	Hour Type		Type of Wor	k	TOTALHRS
	RT	X-Ray IR-192 Regu	dar time		
	OT	X-Ray IR-192 Over	time		
Employee#					
Assistant 1 Name:	Description		Type of Wor	k	TOTAL HRS
	RT	Included Assistant	Hours Regular Time		
	от	Included Assistant			7
Employee #	DT				T
Linguite in					
	TT		7.u. u. 46 197.u.	A.	TOTAL HRS
Assistant 2 Name:	Description	<u> </u>	Type of Wor		JUIALHKS
	RT				
	OT				
Employee #	DT		<u> </u>		
	n				
COMMENTS	***************************************			IIMARY ITEMS	QUANTITY
			Per Diem		
			Film 3½ x 17		
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				Total Pric	
***************************************		Personal Constitution		Email Addresses Customer:	×5-
		~~~	Field Supe		
TEAM VIXR INFO Site Supervisor: Phone:					***************************************
	5.		Financial Supe	rvisor	
Site Supervisor: Phone:	<u></u>			rvisor	
Site Supervisor: Phone:	D: 2/2014	By: Usa Petris		rvisor	10.000304

RECEIVED

		11	Contact Information		
		Person Callin			
		Phone/C	pany: SoCal Gas		
		2.2	mail:	Department: Bakersfield, CA	
	ripodographonicos con contracti			7,0344.201	41001.1
Customer #: 107.CUS000852			Axapta Work Report	Date	Ticket#
Customer Southern California C	Sas Co 4			10/01/2014	1
Street Address			Project Name:	Customer Charge Code #1:	
City, State, Zip			PSEP	WOA# 82027	
Location:		Authorized Rep a	and Phone Number:	Customer Charge Code #2:	
whall Ave + Sierra Hwy, Newhall, CA					
Description:		Project Foreman	and Phone Number:	Customer Charge Code #3:	
as directed.		Project roleman	and ruone runner.	Editioner Charge Code #50	
RESOURCES	Goshore		custor	MER BILLED HOURS	
Main Technician Name	Hour Type	1	Type of Wo	nk	TOTAL HRS
	RT	X-Ray IR-192 Reg	ular time		
	от	X-Ray IR-192 Ove	ertime		de acres
Employee #					

		1			
Assistant 1 Name:	Description	1	Type of Wo	ork	TOTAL HRS
	at at	Included Assistant Hours Regular Time			
	ОТ	Included Assista	nt Hours Overtime		
Employee #		1			
	TT	-			
Assistant 2 Name:	Description	1	Type of Wo	ork	TOTAL HRS
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	***************************************	***************************************	***************************************		***************************************
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Desc #	ULI V	1 \$ X X 33 50			
DOSC "	***************************************				
TEASO MAND INICO				Total Pris	.e. [
TEAM VIXR INFO Site Supervisor:				Email Addresses Customer:	3
Phone:			Field Sup-	ervisor	
Email:			Financial Sup	ervisor	
Manufact MAN	A 10.14	Do Tobaka Garage			10.000304
Version #07 Date Updated		By: Tabitha Vincent		99999000000000000000000000000000000000	70.000204
CUSTOMER PRINT N	ANIE	·····	SIGNATURE		
due sounds, ANN SOUNDS. N.					
					10/01/2014

SER OCT 0 9 2014

BK-D-250

		15	tact Information		
		Person Calling In			
	-	Company Phone/Cell #	SoCal Gas		
		Prione/Cell N	\$~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Department: Bakersfield, C	Α
			**************************************	7.0344.20	
Customer #: 107.CUS000852		Axa	pta Work Report	Date	Ticket#
Customer: Southern California Gas C	io 4	**************************************		10/02/2014	1
Street Address			Project Name:	Customer Charge Code #1:	
City, State, Zip			PSEP	WOA# 82027	
Location:		Authorized Rep and	Phone Number:	Customer Charge Code #2:	
whall Ave + Sierra Hwy, Newhall, CA					
		Project Foreman and	Phone Number	Customer Charge Code #3:	
Description: as directed.		(Project Poteman and	THORE PRUMBER		***************************************
RESOURCES	Onshore	-	CUSTOMER BI	LLED HOURS	
Main Technician Name	Hour Type		Type of Work		TOTAL HRS
	RT	X-Ray IR-192 Regular		***************************************	
	от	X-Ray IR-192 Overtim	ie .		
Employee #					
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	Danistica		Type of Work		TOTAL HRS
Assistant 1 Name:	Description RT	Included Assistant H			
	or	Included Assistant H		***************************************	
Employee #	DT	included Assistant (5515 6741 5114		
Eminoyee #	π	1			
			Type of Work		TOTAL HRS
Assistant 2 Name:	Description		(Abe of every		- HOUSE AND
	RT	-		<u> </u>	
	OT		······	····································	
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COMMENTS	***************************************	######################################	PRIMAI	RY ITEMS	QUANTITY
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			Film 3½ x 17		
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Decar	· ·	OPLAS (III)			
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				Total Pr Email Addresses Customer:	ice
TEAM VIXR INFO			Field Supervisor		\$ ** * · ·
Site Supervisor:					
	<u>ē</u>		Financial Supervisor		
Site Supervisor: Phone: Email:	Œ		Financial Supervisor		an name
Site Supervisor: Phone: Email: Version #07 Date Updated:9.15.		By: Tabitha Viscent			10.000304
Site Supervisor: Phone: Email:		By: Tabitha Vincent	SIGNATURE		10.000304

OCT 0 6 2014

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		Person Calling In			
		Company Phone/Cell #	SoCal Gas		
		Phone/Cell # Email		Department: Bakersfield, CA	
		a constant	·	7.0344.201	
Customer #: 107.CUS000852		Ave	pta Work Report	Date	Ticket#
Customer: Southern California Gas	Co 4	AAS	her story uchort	10/03/2014	1
Street Address:			roject Name:	Customer Charge Code #1:	<u> </u>
City, State, Zip:		<b> </b>	PSEP	WOA# 82027	
		16.46.35.42		Customer Charge Code #2:	
o Location: whall Ave + Sierra Hwy, Newhall, CA		Authorized Rep and	mone number:	Customer Charge Code #2:	
Description: as directed.		Project Foreman and	Phone Number:	Customer Charge Code #3:	
RESOURCES	Onshore	ļ	CUSTORA	IL IER BILLED HOURS	
Main Technician Name	HourType	1	Type of Wor	***************************************	TOTAL HRS
	RT	X-Ray IR-192 Regular			
	от	X-Ray IR-192 Overtim		•••••••••••••••••••••••••••••••••••••••	-
Employee #					
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Assistant 1 Name:	Description	1	Type of Wor	k	TOTAL HRS
	RT	Included Assistant He			
	or	Included Assistant He	ours Overtime		
Employee #	DT				
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Assistant 2 Name:	Description		Type of Wor	·k	TOTAL HRS
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	RT OT	-			-
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Employee #	DT				
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COMMENTS	***************************************		88	IIMARY ITEMS	QUANTITY
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			Film 3½ x 17		
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Disc 4-		***********************		market for	
		***************************************		107al Drice	
TEAM VIXR INFO Site Supervisor:			1	Total Price Email Addresses Customer:	
TEAM VIXR INFO			Field Super	Email Addresses Customer:	
TEAM VIXR INFO Site Supervisor:			Field Super Financial Super	Email Addresses Customer:	
TEAM VIXR INFO Site Supervisor: Phone: Email:	<b>©</b>	Particle - (Feeting		Email Addresses Customer:	
TEAM VIXR INFO  Site Supervisor: Phone: Email:  Version #07  Date Updated 9.19	<b>₽</b>	By: Tabitha Vincent	Financial Super	Email Addresses Customer:	10.000304
TEAM VIXR INFO Site Supervisor: Phone: Email:	<b>₽</b>	By: Tabkha Vincent		Email Addresses Customer:	
TEAM VIXR INFO  Site Supervisor: Phone: Email:  Version #07  Date Updated 9.19	<b>₽</b>	By: Tabkha Vincent	Financial Super	Email Addresses Customer: nvisor	

OCT 0 8 2014

		X 3	tact Information		
		Person Calling II	r: SoCal Gas		
		Phone/Cell (	K		
		Emai	l:	Department: Bakersfield, C/ 7.0344.20	141004.1
Customer #: 107.CUS000852		Ax	spta Work Report	Date	Ticket#
Customer: Southern California Gas	Co4			10/04/2014	1
Street Address:			Project Name:	Customer Charge Code #1:	
City, State, Zip:			PSEP	WOA# 82027	
Location;		Authorized Rep and	Phone Number:	Customer Charge Code #2:	
whall Ave + Sierra Hwy, Newhall, CA			,		
Description:		Project Foreman an	d Phone Number:	Customer Charge Code #3:	
as directed.					
RESOURCES	Onshore			MER BILLED HOURS	TI TOTAL UDA
Main Technician Name	Hour Type		Type of Wo	rk	TOTAL UDG
	ОТ	X-Ray IR-192 Overtin	ne		****
Employee #	ļ				
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Assistant 1 Name:	Description	1	Type of Wo	rk	TOTALHRS
Assistant 1 Manie.	RT				
	ОТ	included Assistant I	lours Overtime		
Employee #	DT				
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Assistant 2 Name:	Description		Type of Wo	rk	TOTAL HRS
Assistant & Name:	RT	4			
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TEAM VIXR INFO Site Supervisor:				Email Addresses Customer:	
Phone:			Field Supe		
Email:			Financial Supe	ervisor	
Version #07 Date Updated:9.1	5.14	8y: Tabitha Vincent	1 * PA		10.000304
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ort 0.8 78%

# Mail content report generated by COLLECTOR

From:

@ .com>

**Sent:** Friday, December 05, 2014 11:43 AM

To: AP_Invoices_SCG

Subject: Re-Submit FW: SCG PO Invoice 31213

0

Attachments: COL_D5C47006.pdf

Please see the attached invoice not in your system.

From:

Sent: Tuesday, November 04, 2014 3:14 PM

To: LongBeachPayables@com

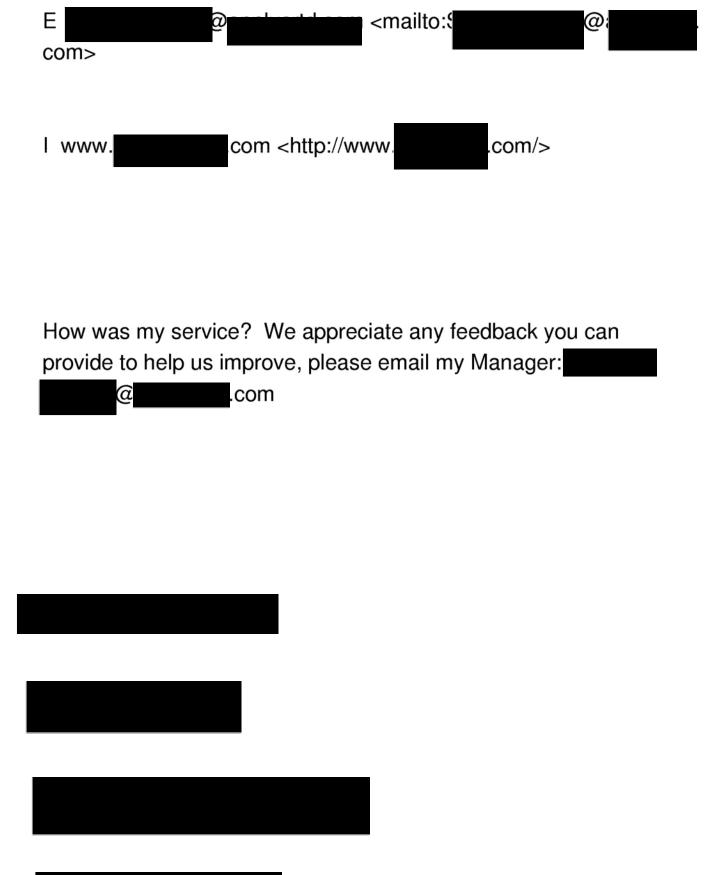
Subject: SCG PO Invoice 312130

Accounts Payable Department,

Please see attached invoice.

If you see any data that may have been entered incorrectly please forward back the email stating what the issue may be. I will be more than happy to correct the issue or find a

resolution to the best of my ability. Rejected invoices need to be emailed to com. Kindest regards, Accounts Receivable Representative



This e-mail is privileged, confidential and contains private

information.  Any reading, retention, distribution or copy of this communication by	
any person other than its intended recipient, is prohibited.	
This email originated outside of Sempra Energy. Be caution of attachments, web links, or requests for information.	ous

Doc.Type : RS ( Readsoft - LIV ) Normal document Doc. Number 5100896531 Company Code 2200 Fiscal Year Doc. Date 10/28/2014 Posting Date 01/15/2015 Period Calculate Tax

Doc. Currency USD

Ref.Doc. 107.PIN0312130

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
	1 1	28402 <b>6221110</b>	SRV-PSEP ENG & CONST		2200 <b>2200</b>	2200-2432				Line45-120 Section 2 03.02.02 OP



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



Date: January 09, 2015

Project No: 464592 Client No: 050019

Invoice No: 381015896-D3

Contract No:

Reference No:

# INVOICE

Professional Services August 30, 2014 through November 21, 2014

SL 45-120

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

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

BK-D-259 1 of 52

Project No.: 464592

Invoice No.: 381015896-D3

Billing Period: August 30, 2014 - November 21, 2014

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

#### **LABOR**

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Mid Level Planner			
	Mid Level Planner			
	Mid Level Planner			
	Junior Level Planner			
	PM Support			
	Admin Assistant			
	Accounting			
	Admin Assistant			
	PM Support			
	Admin Assistant			
	Deputy Program Manager			
	Accounting			
	Admin Assistant			
	Accounting			
	Junior Level Planner			
100000000000000000000000000000000000000	Total Labor	000000000000000000000000000000000000000	000000000000000000000000000000000000000	000000000000000000000000000000000000000

#### Subcontractor Costs

9769 9835 #16634 #16848 #16927

**Total Subcontractor Costs** 

**TOTAL AMOUNT DUE** 

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-D-260 2 of 52

Project No.: 464592

Invoice No.: 381015896-D3

Billing Period: August 30, 2014 - November 21, 2014

# 01.D3.15-Training SL 45-120

#### Subcontractor Costs

nv. #16634

**Total Subcontractor Costs** 

**TOTAL AMOUNT DUE** 

Costs for the following are not included this period:

Regular Time Labor Overtime Labor Double-Time Labor Expenses

BK-D-261 3 of 52

Project No.: 464592

Invoice No.: 381015896-D3

Billing Period: August 30, 2014 - November 21, 2014

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

#### **LABOR**

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Mid Level Planner			
	Biological Resources			
	GIS/Doc Management			
	Cultural Resources SME			
	Cultural Resources			
	Biological Resources			
	Paleo Resources SME			
	Total Labor			
100000000000000000000000000000000000000		200000		
	TOTAL AMOUNT D	UE		

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Subconsultant Costs Expenses

BK-D-262 4 of 52

Project No.: 464592

Invoice No.: 381015896-D3

Billing Period: August 30, 2014 - November 21, 2014

# 01.D3.30-Permitting SL 45-120

#### **LABOR**

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Technical Editor			
	Mid Level Planner			
	GIS/Doc Management			
	Water Quality Resources			
	Technical Editor			
	GIS/Doc Management			
	Document Publishing			
	Air Quality Resources			
	Document Publishing			
	Senior Planner			
	Junior Level Planner			
	Document Publishing			
	Total Labor			
100000000000000000000000000000000000000		0000000000		

#### **Subcontractor Costs**

39769

r. #16634

. #16848

**Total Subcontractor Costs** 

**TOTAL AMOUNT DUE** 

Costs for the following are not included this period:

Overtime Labor Double-Time Labor Expenses

BK-D-263 5 of 52

Project No.: 464592

Invoice No.: 381015896-D3

Billing Period: August 30, 2014 - November 21, 2014

# 01.D3.70-Monitoring SL 45-120

#### **LABOR**

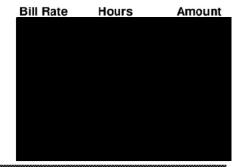
Employee Name	

Classification Senior Planner Mid Level Planner

Health and Safety Support

Program Manager Junior Level Planner Cultural Resources Air Quality Resources

**Total Labor** 



**Subcontractor Costs** 

nv. #B183711

#39769 #39835

**Total Subcontractor Costs** 

**EXPENSES** 

Auto Rentals

Total Expense

**TOTAL AMOUNT DUE** 

Costs for the following are not included this period:

Overtime Labor Double-Time Labor

BK-D-264 6 of 52



# MPE PSEP - Invoice Deliverable List

SoCalGas MPE Release Order:
Project/Task Identifier: 464592.01
Reporting Period: August 30 through November 21, 2014
PEC PM:

Deliverables Completed within the Billing Period—During this reporting period, support was provided for the following deliverables:

#### D3 - SI 45 120

SWPPP Implementation Plan on September 3, 2014

Test Water Discharge Monitoring Plan for Sections 2 and 3 on September 4, 2014

Draft Environmental Clearance for Sections 2 and 3 on September 4, 2014

Work Authorization Amendment for SWPPP Support for Sections 2 and 3 on September 8, 2014

Mainline Valve Installations Exhibit Package for Section 2 on September 12, 2014

Daily Field Forms for Segment 2 week ending September 12 on September 17, 2014

Daily Field Forms for Segment 2 week ending September 26 on October 2, 2014

Preconstruction Photo Documentation of Segment 2 on October 3, 2014

Daily Field Forms for Segment 2 week ending September 26 on October 20, 2014

Daily Field Forms for Segment 2 weeks ending September 19 and 26 on November 10, 2014

Daily Field Forms for Segment 2 weeks ending October 4, 10, 18, and 25 cn November 10, 2014

Daily Field Forms for Segment 2 week ending November 1 on November 10, 2014

			F		1.0 Prepared cost allocation report.	1.0 Prepared			F	PROJ MGMT 45-120	10/03/2014 464592.01.03.10	10/03/2	
	0.5 Team communications and look backs.	0.5								PROJ MGMT 45-120	10/03/2014/464592.01.03.10	10/03/2	
			E*	0.5 S2-3: Coordination w/ MPE PM and PM is 82 bors and jack.	0					PROJ MGMT 45-120	10/03/2014 464592.01.D3.10	10/03/2	
		1.0 Monthly invoice support.	П							PROJ MGMT 45-120	9/26/2014 464592.01.03.10	9/26/2	
0.9 Manthly invoice reporting.		0.2 Subcontractor weekly lookbacks.		7.7 Subcontractor invoice review and monthly true-up.	0.7					PROJ MGMT 45-120	9/26/2014/464592.01.03.10	9/26/2	
Development and coordination for the July Cost Allocation report to go with the invoice.				St: Setting up the PO modification to cover current invoice charges for the test sampling work.	PO er current r lab test	1.0 S1: Setting up the modification to covinvoice charges for sampling work.				PROJ MGMT 45-120	9/26/2014 464592.01.D3.10	9/262	
					onfor	1.0 Subcontra				PROJ MGMT 45-120	9/26/2014/464592.01.03.10	9/262	
2.0 TO Modification.										PROJ MGMT 45-120	9/26/2014 464592.01.03.10	9/262	
	0.5 Monthly invoice reporting.	0.5		1.0 Monthly invoice reporting.						PROJ MGMT 45-120	09/19/2014 464592.01.03.10	09/19/2	
	Weekly subcontractor lookbacks.     Monthly invoice reporting.	Weekly subcontractor lookbacks. 0.4	0.1 Was							PROJ MGMT 45-120	09/19/2014 464592.01.D3.10	09/19/2	
0.5 Setting up PO modification for TO budget.		Review of invoice for laboratory services, coordination withe lab for submittal of revised invoices.	1.0 Rev labo w/ th invo	0.5 July invoice summaries. coordination w	p					PROJ MGMT 45-120	09/19/2014 46:4592.01.03.10	09/19/2	
					O.	2.0				PROJ MGMT 45-120	09/19/2014 464592.01.03.10	09/19/2	
				.0 Invoicing and bok backs raview.						PROJ MGMT 45-120	09/19/2014 464592.01.03.10	09/19/2	
					0.5 Monthly invoicing support.	0.5 Monthly is				PROJ MGMT 45-120	014 404582.01.03.10	09/12/2014	
	0.5 Monthly invoice reporting.	0.5		1.0 Monthly invoice reporting.	-4					PROJ MGMT 45-120	09/12/2014 464592.01.03.10	09/12/2	
							comment on the 45- 120 S2IS3 WA Amendment - SWPPP Support	comment on the 45-12) S2/S3 WA Amendment - SWPPP Support	on the 45 WA Amer SWPPP S	FINAL PROMIT NOTE AND	00 10 LO 10 10 10 10 10 10 10 10 10 10 10 10 10	00.00	
0.4 Monthly invoice reporting. EK-E	Subcontractor budget summary for PM.	0.2 Subcontractor weekly lookbacks. 0.8	0.2 Sut	0.4 Monthly invoice reporting.	0.5 Monthly invoice reporting. 0.	0.5 Monthly ii				PROJ MGMT 45-120	09/12/2014/464592.01.03.10	09/12/2	
<b>)</b> -26		0.1 Monthly invoice reporting.	0.1 Mor	0.1 Monthly invoice reporting.	0.					PROJ MGMT 45-120	09/12/2014 464592.01.03.10	09/12/2	
0.1 Weekly labor review. 6	0.2 Weekly laborreview.	0.1 Weekly labor review. 0.2	0.1 We	0.2 Weekly labor review		0.1 Weekly labor review				PROJ M6MT 45-120	09/12/2014 464592.01.03.10	09/12/2	
	Setting up the TO budget and procurement requisition for test water sampling	Preparation of August invoice 0.5 summaries.	0.5 Prep							PROJ MGMT 45-120	09/12/2014 484592.01.03.10	09/12/2	
	0.2 Monthly invoice reporting.	0.2								PROJ M6MT 45-120	09/05/2014 464592.01.D3.10	09/05/2	
0.2 Weekly labor review.	0.5 Weekly laborreview.	0.5		1.0 Monthly invoice reporting.	-					PROJ MGMT 45-120	014 484592.01.03.10	09/05/2014	
		Project planning discussion with re SWPPP scope and budget for \$2.83.	1.0 Proj							PROJ MGMT 45-120	09/05/2014 464592.01.D3.10	09/05/2	
	1.7 Monthly invoice reporting.		0.2 Sub							PROJ MGMT 45-120	09/05/2014 484592.01.03.10	09/05/2	
		Monthly invoice reporting.	0.1 Mor	0.4 Monthly invoice review.	9					PROJ MGMT 45-120	09/05/2014 464592.01.D3.10	08/05/2	
	0.2 Weekly laborreview.		0.1 Deli	0.4 Weekly labor review	0.					PROJ MGMT 45-120	09/05/2014 464592.01.D3.10	09/05/2	
		5 S1: Process 1305700 and # 1303630 for 45- 120 Segment 1 for last water sampling, invoicing support.	12	0.5 S2/3: Draft  O and budget for test water lab services for project 45-120 Section 2/3.	o					PROJ MGMT 45-120	09/05/2014 484592.01.03.10	09/05/2	
, mi				.3 invoice approval.	0.					PROJ MGMT 45-120	09/05/2014 464592.01.03.10	09/05/2	
ri Fri Noles	Thu Notes Hours	Wed Notes Hours	Wed	Tue Noies	Mon Notes Tue Hours	Men Hours	Sun Sun Notes H	Sat Notes Ho	Sat S	Task Name	nte Project	First Name Thru Date	Last Name

о змонан/ пиосе кезопид							
O.S MONTHY INVOICE INJUNI			0.3 Sub approvals.			PROJ MBMT 45-120	10/31/2014 484592.01.03.10
0.5 MORBly invoice house		1.0 S2-3: Coordination w regarding transition.				PROJ MGMT 45-120	10/31/2014 464592.01.D3.10
A Elifondia Introine General		1.0 Monthly invoice reporting.		1.0 Monthly invoice reporting.		PROJ MGMT 45-120	10/24/2014 464592.01.03.10
0.5 Monthly invoice reporting				0.5 Monthly invoice reporting.		PROJ MGMT 45-120	10/24/2014 464592.01.03.10
	Nonthly invoice reporting- subcontractor payment reconciliation.	O.2 Monthly invoice reporting- subcontractor payment reconcitation.	0.1 Monthly invoice reporting	0.1 Monthly invoice reparting.		PROJ MGMT 45-120	10/24/2014 464592.01.03.10
0.1 Weekly labor review.	0.2 Weekly labor review.	0.4 Monthly invoice support.	0.4 Monthly labor review and monthly invoice support.	0.2] Weekly labor review.		PROJ MGMT 45-120	10/24/2014 464592.01.03.10
	0.2 Monthly invoice review.					PROJ MGMT 45-120	10/24/2014 464592.01.03.10
0.5 Propared the Soptember invoice summary.	0.5 Propared the September invoice summary.					PROJ MGMT 45-120	10/24/2014 464592.01.09.10
			0.5 invoicing, subcontractor bok- backs, and project statusing.			PROJ MGMT 45-120	10/24/2014 464592.01.03.10
		0.5 Monthly invoice reporting.		1.0 Monthly invoice reporting.		PROJ M6MT 45-120	10/17/2014 464592.01.03.10
	1.0 Monthly invoice support					PROJ MGMT 45-120	10/17/2014 484592.01.03.10
	0.2 Subcontractor weekly lookbacks	1.3 Monthly invoice reporting.				PROJ MGMT 45-120	10/17/2014 464592.01.03.10
	0.2 Weekly labor review.	0.2 Monthly invoice reporting.	0.2 Monthly invoice reparting.			PROJ MGMT 45-120	10/17/2014 464592.01.03.10
0.2 Monthly invoice support	0.3 Monthly invoice support.	0.1 Monthly labor review and monthly involce support.	0.2 Monthly labor review and monthly (	0.2 Monthly labor review and monthly linvoice support.		PROJ MGMT 45-120	10/17/2014 464592.01.03.10
0.2 Subcontractor invoice review.						PROJ MGMT 45-120	10/17/2014 464592.01.03.10
	0.4 Manthly invoice reporting.					PROJ MGMT 45-120	10/10/2014 464592.01.03.10
	0.5 Monthly invoice reporting.		1.0 Monthly invoice reporting.			PROJ M6MT 45-120	10/102014 464592.01.D3.10
0.5 Monthly invoice reporting.		0.2 Subcontractor weekly lookbacks.		0.4 Monthly invoics reporting.		PROJ MGMT 45-120	10/10/2014 484592.01.D3.10
	0.1 Monthly invoice reporting.	Weekly labor review and monthly invoice reporting.	0.2 Weekly labor review	0.2 Monthly invoice reporting and weekly labor review.		PROJ MGMT 45-120	10/10/2014 484592.01.03.10
0.2 Invoice summaries.	0.4 Invoice summaries.		0.1 Weekly labor review	0.3 Weekly labor review		PROJ MGMT 45-120	10/10/2014 464592.01.03.10
			0.3 invoice review.			PROJ MGMT 45-120	10/10/2014 484582.01.03.10
	0.5 PO tracking.					PROJ MGMT 45-120	10/10/2014 464592.01.03.10
				Distribute of invoiced for test lab services, compased the invoiced cross to the MSA rate select and chain of custody forms, as well as reviewing subcontractor budget.		PROJ MGMT 45-120	10/10/2014/46/4582/01.03.10
	Subcontract procurement coordination.					PROJ MGMT 45-120	10/10/2014 464592.01.D3.10
		1.0 invoices approvals.				PROJ MGMT 45-120	10/10/2014/484592.01.03.10
		0.5 Subcontractor file maintenance.				PROJ MGMT 45-120	10/10/2014 464592.01.03.10
	0.2 Monthly invoice reporting.		1.0 Monthly invoice reporting.			PROJ MGMT 45-120	10/03/2014 464592.01.03.10
0.8 Monthly invoice reporting	0.1 Subcontractor weekly lookbacks	0.1 Subcontractor weekly lookbacks.		1.0 Subcontractor invoics review and monthly true-up.		PROJ MGMT 45-120	10/03/2014 484592.01.03.10
T TO COLO	0.2 Deliverables support.	Weekly labor review.	0.2 Weeklylabor review 0.1	0.1 Weekly labor review.	Tipoti o	PROJ MBMT 45-120	10/03/2014 464592.01.03.10

							$\perp$
0.8 Monthly invoice reporting		0.1 Sub weskly lookbacks.	0.8 PO tracking.	1.0 Monthly invoice reporting.		PROJ MGMT 45-120	11/21/2014/464592.01.03.10 P
	0.1 Monthly invoice reporting	0.4 Monthly invoice reporting	0			PROJ MGMT 45-120	11/21/2014 464592.01.D3.10 P
0.1 EAC			0.2 Weekly labor review	0.3 Manthly invaice reporting		PROJ MGMT 45-120	11/21/2014/464592.01.03.10 P
0.3 Invoicing support	0.4 Invoicing support.		0.2 Invoicing support.			PROJ MGMT 45-120	11/21/2014 464592.01.D3.10 P
0.5 Subcontract Support						PROJ MGMT 45-120	11/21/2014 464592.01.D3.10 P
			0.5 Assistance with PM transition			PROJ M6MT 45-120	
				support.			
				subcontractor management			
				T.O. Med for 45-120 Section 1 and project status discussion with		PHOJ MGM   45-120	11/14/2014/464592.01.03.10
1.0 PO tracking.		0.2 оно weakly горковскя.				FHC3 MGM1 45-120	L
			1.0 Financial status reviews with			PROJ MGMT 45-120	
0.4 Monthly invoice reporting	0.5 Monthly invoice reporting					PROJ MBMT 45-120	
		0.1 Monthly invoice reporting	0	0.1 Monthly invoice reporting		PROJ MGMT 45-120	11/14/2014 464592.01.D3.10 P
				0.5 Montly Invoice Support.		PROJ MGMT 45-120	11/14/2014 464592.01.D3.10 P
			0.5 S1: Subcontract Suppor SL45-120	1.5 S: Subconfract Suppor SI.45-120, S1/Subconfract Invoice Support		PHCJ MGMT 45-120	11/14/2014 484582 01.03.10
		Z.0 TO mod				PROJ MGMT 45-120	
				0.5 Sub file maintenance.		PROJ MGMT 45-120	
	0.5 Monthly Invoice Reporting.		1.0 Monthly invoice reporting.			PROJ MGMT 45-120	11/07/2014 464592.01.D3.10 P
	Budget and PO tracking and subcontractor weekly bokbacks.	Subcontractor invoice review and monthly true-up.	0.7 Monthly invoice reporting.	0.7 Subcontractor invoice review and monthly true-up.		PROJ MGMT 45-120	11/07/2014/464592.01.D3.10 P
0.1 Weekly labor review						PROJ MGMT 45-120	11/07/2014 464592.01.D3.10 P
	0.4 Weekly laborreview.	0.3 Weekly labor review. H&S documentation.	0.2 Weekly labor review.	0.1 Weekly labor raview.		PROJ MGMT 45-120	11/07/2014 464592.01.D3.10 P
			0.2 Subcontractor invoice review.			PROJ MGMT 45-120	11/07/2014 464592.01.D3.10 P
			O.5 Previewed and coordinated w/ labs on test water sampling invoices.			PROJ MGMT 45-120	
		2.0 Project transition with				PROJ MGMT 45-120	11/07/2014 464592.01.D3.10 P
0.5 Invoicing and project statusing						PROJ MGMT 45-120	11/07/2014 484592.01.D3.10 P
				0.5 S2:Project transitioning		PROJ MGMT 45-120	11/07/2014 464592.01.D3.10 P
		1.0 Monthly invoice reporting.		1.0 Monthly invoice reporting.		PROJ MGMT 45-120	10/31/2014 484592.01.D3.10
	0.1 Subcontractor weekly lookbacks.	Subcontractor weekly lookbacks and monthly invoice reporting.	0.6 Monthly invoice reporting.	Subcontractor invoics approval.     P0 tracking.		PROJ MGMT 45-120	10/31/2014/464592.01.D3.10 P
0.1 Monthly invoice reporting	0.4 Monthly invoice reporting.	0.1 Monthly invoice reporting	0.8 Monthly invoice reporting 0	0.7 Weekly labor review and monthly invoice reporting.		PROJ MGMT 45-120	10/31/2014 464592.01.03.10 P
0.1 Weekly labor review		0.3 Monthly invoice support.	0.3 Monthly invoice support.	0.3 Monthly invoice support.		PROJ MGMT 45-120	10/31/2014/464592.01.D3.10 P
0.2 Subcontractor invoice review.	0.2 Monthly invoice reporting.		0.2 Monthly invoice reporting.			PROJ MGMT 45-120	10/31/2014 484592.01.D3.10 P
		Propared the August Cost     Allocation reports to accompany the draft invoice.	Propared the August Cost     Allocation reports to accompany the draft invoice.			PROJ MGMT 45-120	10/31/2014 484592 01.03.10 P
				Deparing the August cost     alocation reports and coordinating w		PROJ MGMT 45-120	10/31/2014/464/592 01:D3:10
Hours Fri Notes	Thu Thu Notes	Wed Notes	Tue Tue Notes Wed Hours		Sat Noies Sun Sun	Task Name Sat	

																										Last Name First Nam
11/21/2014	11/14/2014	11/07/2014	10/31/2014	10/31/2014	10/31/2014	10/31/2014	9/26/2014	9/26/2014	9/26/2014	09/05/2014	09/052014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	10/24/2014	10/24/2014	10/17/2014	10/17/2014	10/10/2014	10/10/2014	10/10/2014	10/10/2014	10/10/2014	11/21/2014	11/21/2014
11/21/2014 464592.01.03.30	11/14/2014 464592.01.D3.30	11/07/2014 464592.01.03.30	10/31/2014 464592.01.D3.30	10/31/2014 464592.01.D3.30	10/31/2014 464592.01.03.30	10/31/2014 464592.01.D3.30	9/262014 464592.01.03.30	9/26/2014 464592.01.03.30	9/26/2014 464592.01.03.30	09/05/2014 464592.01.03.30	09/05/2014 464592.01.03.30	09/05/2014 464592.01.D3.30	09/05/2014 464592.01.D3.30		08/05/2014 464592 01.03.30	10/24/2014 464592.01.D3.20	10/24/2014 464592.01.D3.20	10/17/2014 464592.01.03.20	10/17/2014 464592.01.D3.20	10/10/2014 464592.01.03.20	10/10/2014 464592.01.D3.20	10/10/2014 464592.01.03.20	10/10/2014 464592.01.03.20	10/10/2014 464592.01.03.20	11/21/2014 484582.01.03.10	464592.01.D3.10
PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	PERMITTING 45-120	DER 45-120	DER 45-120	DER 45-120	DER 45-120	DER 45-120	DER 45-120	DER 45-120	DER 45-120	DER 45-120	PROJ M6MT 45-120	PROJ MGMT 45-120
																										Hours Sacrones H
																										Hours Sun Noises F
				5.5 S2-3: Edit 45-120 DER.	0.3 S2-3; DER revisions.	2.0 S2-3: DER preparation.																		1.0 S2-3: Coordination w/ GIS, etaff, and SMEs and preparation of the DER revision for Section 2 reafignment.		1.0 Invoicing support.
			2.8 S2-4	1.0 52-0				1.0 S2:		1.0 S2-3: V Hazard Quality		1.0 82:	0.2 S2-4 prep		1.0 S2:- and proc SW dav							2.0 S2-0 anal		1.0 S2-3: C and SN DER re realign	1.0 Man	Hours
			S2-3: 45-120 S2 DBR Revisions, document processing.	S2-3: Edit 45-120 DER.				S2: Revisions to DER.		1.0 S2-3: WEAP Review for Hazardous Materials and Water Quality sections.		S2: Fugitive Dust Vendor Options.	S2-3: Discharge Monitoring Plan preparation.		S2-3: Coordination with PM, EM, and subcontractor staff re personation, proparation, SMPPP coordination, WEAP day-elepment, discharge plin.							2.0 S2-3: GIS biological and cultural analysis for 45-120 Section 2 HLR.		S2-3: Coordination w' GIS, etaff, and SMEs and preparation of the DER revision for Section 2 realignment.	1.0 Manthly Invoice Support.	lue Molles
	3.0 S2-3: Senior review of DER.			0.2 S2-3: Edit 45-120 DER.	1.0 S2-3: DER preparation.						1.0 S2-3: Edit of Discharge Manitoring Plan for 45-120 Segments 2 and 3.		0.1 S2-3: Discharge Monitoring Plan preparation.	1.5 S2-3: Formatting of Discharge Monitoring Plan for 45*1 20 for	Se-3: Coordination with PM, EM, and subcontractor staff re proconstruction preparation, SWPPP coordination, WEAP development, discharge plan.		3.0 \$2-3; DER development and coordination w	3.0 S2-3: Cultural section.						2 0 S2-3: Coordination w/ GIS, etaff, and SMEs and preparation of the DER revision for Section 2 realignment.		Hours wed roles
						3.0 \$2-3	1.0 S2-3 Data				0.4 S2-3 Disci 120 1		0.2 S2-3 prep.	0.5 S2-3: F Monitor 120 for	1.0 S2-3 and t procu SWP deve			3.0 S2-3 revis		1.0 S2-3 palec asse mitig	4.0 82-3		0.5 S2-3: Si biologic 45-120	2.0 \$2.3 and 1 DER realig		1.0 linvoi
						S2-3: DER preparation.	S2-3: Staff and GIS'data support.     Data management.				S2-3: Edit Excel sheet for Discharge Monitoring Plan for 45- 120 Segments 2 and 3.		S2-3: Discharge Monitoring Plan preparation.	S2-3: Formating of Discharge Monitoring Plan excet table for 45° 120 for	SX-3: Coordination with PM, EM, and subcontractor staff re precentruction preparation, SWPPP coordination, WEAP development, discharge plan.			3.0 S2-3: Cultural section of the ravised DER.		1.0 S2-3: 45-120 Section 2 paleoniological rescurces assessment and follow-up mitigation scoping.	4.0 S2-3: DER biological sections.		S2-3: Senior review of the biological section of the DER for 45-120	\$2-3: Coordination w/ GIS, staff, and SMEs and preparation of the DER revision for Section 2 realignment.		Invoice support.
2.0 S2: D		2.0 \$2-3:				0.5 \$2-3:			1.0 S2-3: G of data						1.0 S2-3: and s preco SWPI devel	2.5 \$2-3:			1.0 S2-3: cultur	3.0 S2-3: paleo asses mitiga				1.0 \$2-3: and S DER r realign	1.0 Mont	1.0 Invoic
2.0 S2: DER Addendum.		2.0 S2-3: DER updates.				0.5 S2-3: DER preparation.			1.0 S2-3: GIS support for DER, review of data						O S2-3: Coordination with PM, EM, and subcontractor staff re proconstruction proparation, SWPPP coordination, WEAP development discharge plan.	: Draft and edit DER. M	K-D-	269	S2-3: Senior review of section 2 cultural section of the DER.	3.0 S2-3: 45-120 Section 2 paleomological resources assessment and follow-up mitigation scoping.				82-3: Coordination w' GI8, staff, and SMEs and preparation of the DER revision for Section 2 realignment.	1.0 Monthly Invoice Support.	hyoice and sub P.O. support.

-																09/05/2014
10/24/2014/464582.01.00.70	10/24/2014 464592.01.D3.70	10/24/2014 464582.01.03.70	10/17/2014 464592.01.03.70	10/17/2014 464582 01.03.70	10/10/2014 464592.01.D3.70	10/10/2014/464592.01.03.70	10/03/2014 464592.01.D3.70	10/03/2014/464592.01.03.70	9/28/2014 484592.01.03.70	9/26/2014/464592.01.03.70	09/19/2014 464592.01.03.70	09/192014/484592-01.03.70	09/12/2014/464582.01.03.70	09/12/2014 484582.01.03.70	09/12/2014 (464582.01.03.70	09/05/2014 464592.01.D3.70
MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORINA 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120	MONITORING 45-120
																Hours Hours Hours
	2.0	1.0		1.0	0.5	1.0	1.0	1.0	1.0	1.0	1.0	10	1.0			Sui Nois Hours
	S2-3: Compile and review daily field forms for weekly deliverables.	S2-3: Geordination w/ EM and subcontractor re construction activities and deliverables.		82-3: Coordination w/ EM, PM, 88-3: Subconfractors regarding construction activities and defverables.		S2-3: Coordination w/ EM, MPE PM, and subcontractors re construction activities, review of deliverables.		S2-3: Coordination w/ EM, PM, and subcontractors regarding construction activities and deliverables.	S2-3: Organizing and compiling weekly monitoring reports.	S2-3: Coordination w/ EM, MPE PM, and subcontractor re site monitoring and deliverables.	S2-3: Organizing and compiling weekly monitoring reports.	St2-3: Condinated with EM. subcontractors, and MPE PM re construction arity/eles, schaduling, and reviewed deliverables.	1.0 Organizing, compiling weekly reports.			MULTIONS
O Completed DPR isolated form for historic bottle found during tranching.		S2-3: Coordination w' EM and subcontractor re construction activities and deliverables.		OSC-Ocordination w/ EM, PM,     and subcontractors regarding construction activities and deliverables.	0.5 \$2-3:Cempile and review daily field forms for weekly deliverables.	1.0 S2-3: Coordination w' EM, MPE PM, and subcontractors reconstruction activities, review of deliverables.	0.5 S2-3: Compile and review daily field forms for weekly deliverables.	1.0 S2-3: Coordination wf EM, PM, and subcontractors regarding construction activities and deliverables.		<ol> <li>S2-3: Coordination w/ EM, MPE PM, and subcontractor re-site monitoring and deliverables.</li> </ol>		State Chordward with EM.     subcontractors, and MPE PM re     construction activities, scheduling,     and reviewed deliverables.			1 0.82-3: Condination wMPEPM re Section 2 construction schodule, activities, access, and review of deliverables.	
		S2-3: Coordination w/ EM and subcontractor re construction activities and deliverables.		(a) 82-3: Coordination w/ EM, PM, and subcontractors regarding construction activities and deliverables.		Coordination w/ EM, MPE PM, and subcontractors reconstruction activities, review of deliverables.		Coordination w/ EM, PM, and sukcontractors regarding construction activities and deliverables.		1.0 S2-3: Coordination w/ EM, MPE     PM, and subcontractor re site     monitoring and deliverables.		10 S2-3: Coordinated with EM,     10 S2-3: and MPE PM re     construction activities, scheduling,     and reviewed deliverables.			Sc-3: Coordination w/MPE P.M.     Saction 2 construction eshadule, activities, access, and review of deliverables.	
		1.0 S2-3: Coordination w/ EM and subcontractor re construction activities and deliverables.		subcontraction w PM subcontraction, and EM, re construction activities and defeverables and site visit w/ PMT, PM, and arthorist at MW/D bore and jack site.		1.0 S2-3: Coordination w/ EM MPE     PM, and subcontractors re     constriction activities, review of     deliverables.	0.5 S2-3: Compile and review daily field forms for wookly deliverables.	<ol> <li>S2-3: Coordination w/ EM, PM, and subcontractors regarding construction activities and deliverables.</li> </ol>	1.0 S2-3: Organizing and compiling weekly monitoring reports	S2-3: Coordination w/ EM, MPE PM, and subcontractor re-site monitoring and deliverables.		2 0182-2: Coordinated with E.M. subcortractins, and MPE PM or construction activities, scheduling, and reviewed deliverables. Coordination with MPE PM and EM re soll contamination taboratory results and procedures for PID monitoringy/issuats.	Working with subcontractors to gain access for all EMs to submit monitoring reports via SharePoint, equal solit.	6.0 S2-3: 45-120, Heath and Safety site visit and field observations and update to project records.	1.052 2: Conditation (MISS NA 76 Section 2 Construction schedule, activities, access, and roview of deliverables.	Hours IIII reces
		S2-3: Coordination w/ EM and subcontractor re-construction activities and deliverables.	0.5 Propare weekly monitor schedule.	d. 0 82-0: Coordination w/ PM, subconfractor, and EM, n construction activities and deliverables.		S2-3: Coordination w/ EM, MPE     PM, and subcontractors re- construction activities, review of     deliverables.		S2-3: Coordination w/ EM, PM, and subcontractors regarding construction activities and deliverables.		1.0   \$2-3: Coordination w/ EM,   hgh>E PM, and subcontractor re &c monitoring and deliverable.	1.0 Preparing weekly staffing 7	2 0192-0: Coordinated with EM. subcontractors, and MEPE PM or construction activities, scheduling, and renizened deliverables. Coordination with MPE PM and EM or soil contamination taboratory results and procedures or P1D monitoring/visuals.			1 () (\$2-3): Coordination wiMPE PM. re Section 2 construction cohedule, activities, access, and review of deliverables.	Hours

Se-3: Compile and review daily feld forms for weekly deliverables.												MONITORING 45-120	11/21/2014/464592.01.03.70	11/21/2014 48	
4.0 S2-3: 45-120, Health and Safety Sito Observations.	4.0 S2-3: 45-120, Health and Safety Site Observations.	4.0 S2 Site										MONITORING 45-120		11/21/2014 46	
В			1.0 S2-3: Daily report review	1.6		S2-3: Call to monitor and project schedule.	1.0					MONITORING 45-120	11/21/2014 464592.01.03.70	11/21/2014 46	
K-D-2				# G	1.0 S2-3: Coordinate w P Chitwood regarding monitor observations and communication.							MONITORING 45-120		11/14/2014 46	
71	S2-3: Call from monitor regarding city inspection results and requirements.	1.0 S2 dity req		nd.	5.0 S2-3: Weekly project meeting. Coordination with the monitor including schedule changes and CARB compliance.	3.0 Daily Field Reports review and calls to the monitor.	3.0					MONITORING 45-120	11/14/2014 464592.01.03.70	11/14/2014 46	
						0.5 S2-3: Project follow-up with Peter for transitioning.	0.5					MONITORING 45-120	11/14/2014 484592.01.03.70	11/14/2014 48	
			S1: CARB requirements research for out of state construction equipment.	2.0								MONITORING 45-120		11/07/2014/46	
			1.0 S2-3; Compile and review daily field forms for weekly deliverables.	1,								MONITORING 45-120	11/07/2014 464592 01.03.70	11/07/2014 46	
1.0 \$1: GARB permit issue and daily report review.			0.5 S1: CARB concerns.	0.5	1.0 S1: Resolving CARB requirements.	4.0 S1: Site visit	4.0					MONITORING 45-120		11/07/2014 48	
0.5 S2-3: Compile and review daily feld forms for weekly deliverables.	0.5 S2-3: Compile and roviow daily field fams for weekly delinerables.	0.5 S2			<ol> <li>Update water and seil sample tracking tool.</li> </ol>							MONITORING 45-120	10/31/2014 464592.01.D3.70	10/31/2014 46	
			S2-3: Call w/ monitor.		2.5 S2-3: Schedule review and phone conversations w/ the monitor.							MONITORING 45-120	10/31/2014 464592.01.D3.70	10/31/2014/46	
urs Fri Notes	Thu Notes Hours	Hours	Wed Notes	₹ ≤	Tue Notes	Mon Notes	Hours	Sun Notes	Hours	Sat Noies	Hours	Task Name		First Name Thru Date	Last Name First N

Project No.: 464592 Invoice Date: 1/9/2015

# Detailed Report of Expenses SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			09/26/14				1
01.D3.10			11/21/14				2
01.D3.10	34		09/30/14				3
01.D3.10	48		10/31/14				4
01.D3.10	27		11/30/14				5
01.D3.15	34		09/30/14				6
01.D3.30			09/26/14				7
01.D3.30	34		09/30/14				8
01.D3.30	48		10/31/14				9
01.D3.70	Inv. #B183711		10/29/14				10
01.D3.70			09/26/14				11
01.D3.70			11/21/14				12
01.D3.70	Auto Rentals		09/11/14				13
				SL 45	-120 Total		
						-	

BK-D-272 14 of 52

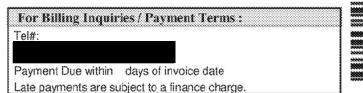
Account #: BILLING DETAIL Supporting Documentation -SL Description Qty/Per Rate Amount 45-120 TIME & DISTANCE 1 DAY 3 HR TIME & DISTANCE BILL TO FUEL SERVICE OPTION 1 RNT Subtotal CA TOURISM FEE PCT RENTAL INFORMATION MOTOR VEHICLE FUEL SALES TA PCT Date/Time Out Date/Time In SALES TAX PCT 09/12/2014 02:57 PM 09/11/2014 11:34 AM Total Charges (USD) PAYMENTS Payment Visa RENTAL VEHICLES Total Payments (USD) Miles/Kms Madal Amount Due (USD) Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges dividud between multiple patries may be routrided up or down a whole cent to ensure that the charges equal the actual Fotal Amount Due and/or to avoid tractional cents. CLAIM INFORMATION Allocation for 45-120 Claim# / PO# / RO# Insured Date of Loss Type of Loss Type of Vehicle

Repair Shop

Rental Agreement #:

Bill Ref#:

Invoice Date:

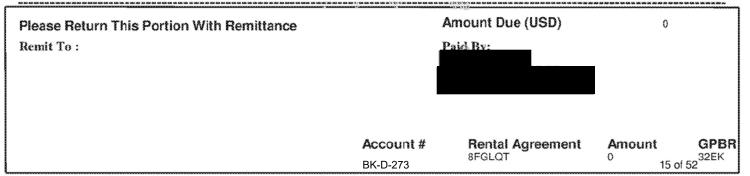


**8FGLOT** 

09/12/2014

5500-0479-8912

#### Thank You For Choosing Enterprise



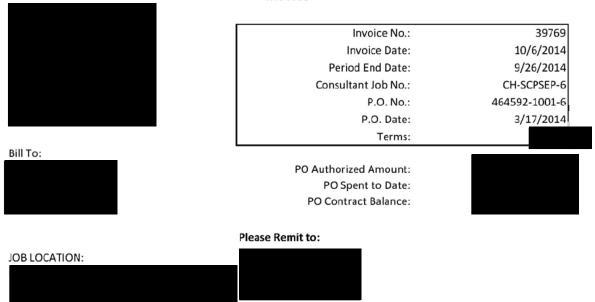
### **VOICE SUMMARY** Invoice No.: 39769 Invoice Date: 10/9/2014 Period End Date: 9/26/2014 CH-SCPSEP-6 Consultant Job No.: P.O. No.: 464592-1001-6 P.O. Date: 3/17/2014 Terms: PO Authorized Amount: PO Spent to Date: PO Contract Balance: Please Remit to:

	Authorized			Amount
Task Description	Amount	Current Billing	Billed to Date	Remaining
Task 1: PM Support - PSEP SL45-120				
464592.01.D3.10				
Task 2: Permitting Support - PSEP				Ī
SL45-120				
464592.01.D3.30				
Task 3: Construction Env Support -				-
PSEP SL45-120				
464592.01.D3.70				
Task 4: PM Support - PSEP SL45-120				
Segments 2&3				
464592.01.D3.10				
Task 5: EM Training - PSEP SL45-120				
Segments 2&3				
464592.01.D3.15				
Task 6: Permitting Support - PSEP				
SL45-120 Segments 2&3				
464592.01.D3.30				
Task 7: Construction Env Support -				
PSEP SL45-120 Segments 2&3				
464592.01.D3.70				
Project Totals				

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* Job Number: CH-SCPSEP-6

### Invoice



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

Name	Cat	Hours	Rate	Amount
	PM3			
	PM1			

Task 4 - PM Support - PSEP SL45-120 Total

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

Name Cat Hours Rate

AS

Task 6 - Permitting Support - PSEP SL45-120 Total

Amount

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

Name	Cat	Hours	Rate	Amount
	PM3			
	PM1			
	JFM			
	AS			
	SFM			
Name	Expense	Units	Rate	Amount
	Supplies			
	Supplies			
	Per diem			
	Vehicle			

-BK-D-275, 17 of 52

Invoice Total



Invoice No.: 39769
Invoice Date: 10/6/2014
Period End Date: 9/26/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.: 464592-1001-6
P.O. Date: 3/17/2014
Terms:

### **Expense Detail**

Task 4.4 - Construction Environmental Support - PSEP SL45-120, Segment 2

Expense	Date	Units	Rate	Amount
Supplies	7/14/2014			
Supplies	9/19/2014			
Vehicle	9/25/2014			
Vehicle	9/8/2014			
Vehicle	9/9/2014			
Vehicle	9/10/2014			
Vehicle	9/11/2014			
Vehicle	9/12/2014			
Vehicle	9/13/2014			
Vehicle	9/15/2014			
Vehicle	9/16/2014			
Vehicle	9/17/2014			
Vehicle	9/18/2014			
Vehicle	9/22/2014			
Vehicle	9/23/2014			
Vehicle	9/24/2014			
Per diem	9/18/2014			
Per diem	9/19/2014			
Per diem	9/13/2014			
Per diem	9/15/2014			
Per diem	9/16/2014			
Per diem	9/17/2014			
Per diem	9/20/2014			
Per diem	9/25/2014			
Per diem	9/26/2014			
Per diem	9/22/2014			
Per diem	9/23/2014			
Per diem	9/24/2014			
Per diem	9/8/2014			
Per diem	9/9/2014			
Per diem	9/10/2014			
Per diem	9/11/2014			
Per diem	9/12/2014			
Vehicle	9/17/2014			
Vehicle	9/18/2014			
Vehicle	9/19/2014			
Vehicle	9/20/2014			
Vehicle	9/25/2014			
Vehicle	9/26/2014			
Vehicle	9/8/2014			

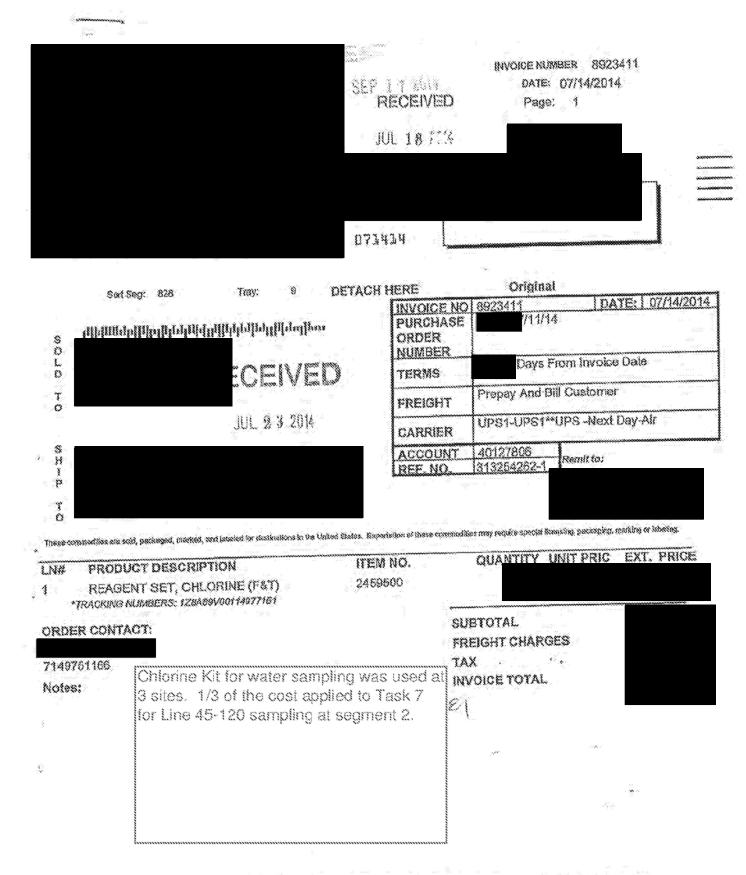
BK-D-276 18 of 52

Invoice No.:	39769
Invoice Date:	10/10/2014
Period End Date:	9/26/2014
Job Number	3CPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

S2: Scheduling and planning	S2: Weekly lock back	S2: PM weekly support	S2: PM weekly support					P		·····			01.D3.70	19-Sep	
2	S2: Field staffing and scheduling							Þ					01.D3.70		
ģararan arana	000000000000000000000000000000000000000			S2: Field staffing and coordination	000000000000000000000000000000000000000					1	 		01.D3.70	12-Sep	
S2: Scheduling and staffing							ь						01.D3.70	5-Sep	
u (marini													l Support	n Environmenta	Task 7: Construction Environmental Support
					S2: Reviewing site specific documents, gathering supplies					*******************	ω		01.D3.30	12-Sep	
		i processor	Second				ļ							upport	tting
		S2: Prepare August invoice			WWW.WWW.WWW.WWW.WWW.WWW.WWW.WWW.WWW.WW				1				01.D3.10	26-Sep	A CONTRACTOR A CON
ģi	S2: Prepare August invoice	i je recentra		S2: Prepare weekly lookback			ļ	1		1			01.D3.10	26-Sep	
\$*******	S2: Weekly lock back				0.00.00.00.00.00.00.00.00.00.00.00.00.0			1		\$ \$ \$ \$			01.D3.10	19-Sep	
ferrener E			S2: Weekly look back, invoice		decent of the second of the se		ļ	<u></u>	ļ	2			01.D3.10	12-Sep	
S2: MOD for SWPPP coverage			S2: Weekly look back				0.5	Å		1			01.D3.10	5-Sep	
ipanan							ļ						7	agement Suppo	Task 4: Project Management Support
	limes	Notes	Notes	Notes	Notes	Notes	Hours	s Hours	IE HOUI	ours Hou	SERIO	HOURS F	Number	Humiter Hours Hours Hours Hours Hours Hours Hours	•
	#hurs	15 P.	∓yes	Mon	Sun Turk	531	71	Thurs	25 E90	don Tu	SH15	587	Clent ask	OPEN LINE	Employee

Invoice No.:	39769
Invoice Date:	10/10/2014
Period End Date:	9/26/2014
Job Number	CPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

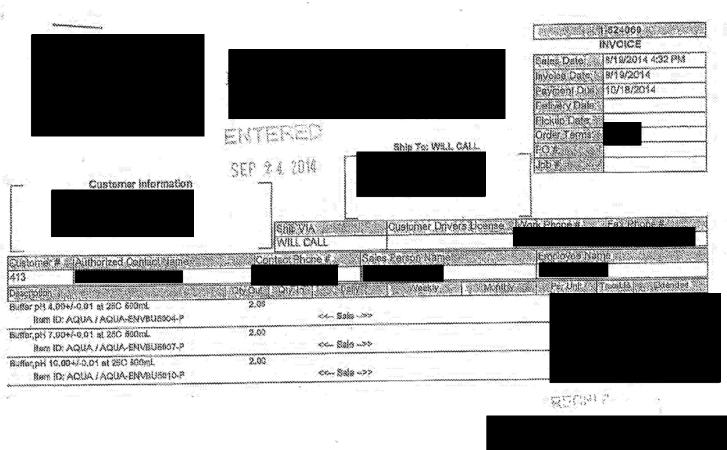
									cmproyee
12-Sep	26-Sep	19-Sep	12-Sep	5-Sep	26-Sep	26-Sep	26-Sep	19-Sep	elen nate
01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	inguale Clemiask
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	11.5	11.5	11.5				2.5	2.5 1	OUTS F
		5.5	11.5	2	6	6		10.75 1	Same a
			11.5		1			10.75	Hours
		S2: EM monitoring of excavtion, pipe installation, and asphalt grinding			S2: EM duties		S2: PM support of EM onsite and review field forms		Sat Notes
									Notes
S2: EM duties precon site walk, BMP investigation	S2:EM duties included pipe excavation, pipe laydown, welding	S2: EM monitoring of excavtion, pipe installation, and asphalt grinding	S2: EM duties, WEAP and SWPPP training, site grading			******			Seption
	S2: EM duties included pipe excavation, pipe laydown, welding	S2: EM monitoring of excavtion, pipe installation, and asphalt grinding	S2: EM duties include potholing, site grading	S2: Review site specific documents					Notes
	S2: EM duties included pipe excavation, pipe laydown, welding	S2: EM monitoring of excavtion, pipe installation, and asphalt grinding	52: EM duties include potholing, site grading, material delivery, pipe welding			******	S2: PM support of EM onsite and review field forms	S2: EM duties (training)	Wae Notes
		S2: EM monitoring of excavtion, pipe installation, and asphalt grinding		S2: Review site specific documents	S2: EM duties	S2: EM duties		S2: EM duties	itores
		S2: EM monitoring of excavtion, pipe installation, and asphalt grinding	S2: EM duties include potholing, site grading, site grading, material delivery, pipe welding, asphalt removal, excavating		S2: EM duties			S2: EM duties	Notes



FURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE A

For order discrepannies or product exchanges please call

o obtain <u>Return Authorization.</u>



pH meter calibration buffer used at 2 sites. 1/2 cost applied to task 7 for sampling at line 45-120 segment 2

Order James: 34 I have read and understand the terms and o There are no pref or other representations:	conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature, not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.
Customer Signature	Damage Waiser Depline
	HCLIKS: Mer handke Seles:  Menday - Prissy 7:00-am - 5:30-pm Suit. Letat.  Closed Salurday and Sunday Suit.

Cusioner Siprature

Sub Total Tak Orea Total Amount Paid: Amount Die:

Page 101

Baylsten, 2 Review By: CC

Proped Tourday, Appost 19, 2014 4:37 PM

### **INVOICE SUMMARY**

Invoice No.: 39835
Invoice Date: 12/10/2014
Period End Date: 11/21/2014
Consultant Job No.: CH-SCPSEP-06
P.O. No.: 464592-1001-6
P.O. Date: 03/17/2014
Terms:

Bill To:

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

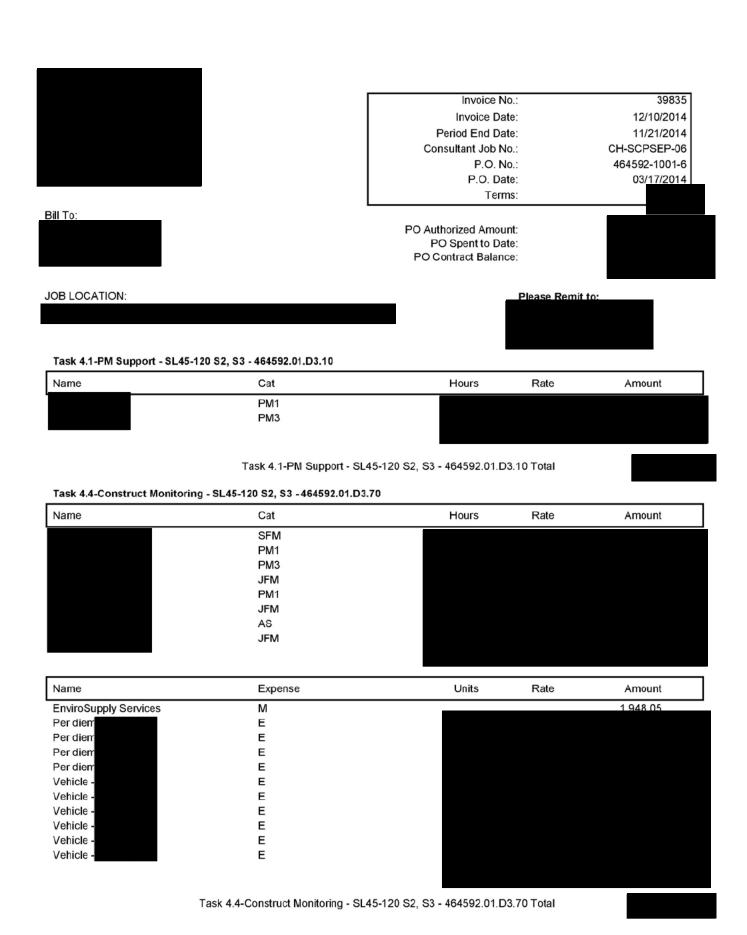


JOB LOCATION:

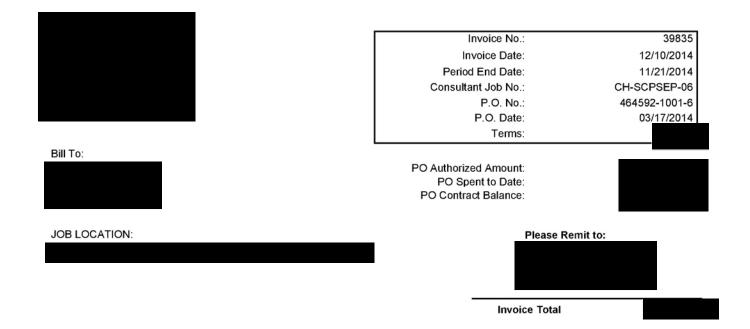
Please Remit to:

Task Description	Authorized Amount	Current Billing	Previous Billed	Amount Remaining
Task 1 - PM Support - SL45-120 464592.01.D3.10				
Task 2-Environmental Support - SL45-120 464592.01.D3.30				
Task 3 - Construction Support - SL45-120 464592.01.D3.70				
Task 4.1-PM Support - SL45-120 S2, S3 464592.01.D3.10				
Task 4.2-EM Training - SL45-120 S2, S3 464592.01.D3.15				
Task 4.3-Precon/Permit Support - SL45-120 S2, S3 464592.01.D3.30				
Task 4.4-Construct Monitoring - SL45-120 S2, S3 464592.01.D3.70				
Project Totals				

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Invoice No.: 39835
Invoice Date: 12/2/2014
Period End Date: 11/21/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.: 464592-1001-6
P.O. Date: 3/17/2014

P.O. Date: Terms:

Task 4.4 - Construction Monitoring Support - PSEP SL45-120, Segment 2 and 3

Tubic 11-1	construction monitoring supp	POIL 1 DE1 DE13 120,	ocginent E ana 3			
	Name	Expense	Date	Units	Rate	Amount
	EnviroSupply Services	Materials cost	10/7/2014			
	EnviroSupply Services	Materials cost	11/13/2014			
	EnviroSupply Services	Materials cost	11/20/2014			

Name	Expense	Date	Units	Rate	Amount
	Per diem	10/8/2014			
	Per diem	10/11/2014			
	Per diem	11/3/2014			
	Per diem	11/4/2014			
	Per diem	11/5/2014			
	Per diem	11/6/2014			
	Per diem	11/7/2014			
	Per diem	11/11/2014			
	Per diem	11/12/2014			
	Per diem Per diem	11/13/2014 11/14/2014			
	Per diem	9/29/2014			
	Per diem	9/30/2014			
	Per diem	10/1/2014			
	Per diem	10/25/2014			
	Per diem	10/27/2014			
	Per diem	10/28/2014			
	Per diem	10/29/2014			
	Per diem	10/2/2014			
	Per diem	10/3/2014			
	Per diem	10/4/2014			
	Per diem	10/6/2014			
	Per diem	10/9/2014			
	Per diem	10/10/2014			
	Per diem	10/13/2014			
	Per diem	10/14/2014			
	Per diem	10/15/2014			
	Per diem	10/16/2014			
	Per diem	10/17/2014			
	Per diem	10/18/2014			
	Per diem	10/21/2014			
	Per diem	10/22/2014			
	Per diem	10/23/2014			
	Per diem	10/24/2014			
	Per diem	10/30/2014			
	Per diem	10/31/2014			
	Vehicle	11/15/2014			
	Vehicle	11/17/2014			
	Vehicle	11/18/2014			
	Vehicle	11/19/2014			
	Vehicle	11/21/2014			
	Vehicle	9/27/2014			
	Vehicle	9/29/2014			
	Vehicle	9/30/2014			
	Vehicle	10/1/2014			
	Vehicle	10/1/2014			
	Vehicle Vehicle	10/27/2014			
		10/28/2014			
	Vehicle	10/29/2014			
	Vehicle	11/19/2014			
	Vehicle	11 <b>P20P28P4</b>			
	Vehicle	10/2/2014			
	Vehicle	10/3/2014			

### **Expense Detail**



Invoice No.: 39835
Invoice Date: 12/2/2014
Period End Date: 11/21/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.: 464592-1001-6

P.O. Date: 3/17/2014 Terms:

Task 4.4 - Construction Monitoring Support - PSEP SL45-120, Segment 2 and 3

Name	Expense	Date	Units	Rate	Amount
	Vehicle	10/4/2014			
	Vehicle	10/6/2014			
	Vehicle	10/7/2014			
	Vehicle	10/9/2014			
	Vehicle	10/10/2014			
	Vehicle	10/13/2014			
	Vehicle	10/14/2014			
	Vehicle	10/15/2014			
	Vehicle	10/16/2014			
	Vehicle	10/17/2014			
	Vehicle	10/18/2014			
	Vehicle	10/21/2014			
	Vehicle	10/22/2014			
	Vehicle	10/23/2014			
	Vehicle	10/24/2014			
	Vehicle	10/30/2014			
	Vehicle	10/31/2014			
	Vehicle	11/1/2014			
	Vehicle	10/20/2014			
	Vehicle	11/10/2014			
		Ex	pense Tot	al	

BK-D-285 27 of 52

Invoice No.:	39835
Invoice Date:	12/2/2014
Period End Date:	11/21/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

Employee	Thru Date	Thru Date Client Task Sat Sun Mon Tues Hed Thurs	Sat Su		. Jues	188	Thurs	7	Sat	Sun	Mon	Tues	Wed	Thurs	Fig
Task 4.1: Project Management Support, SL45-120, Sections 2 and 3	ngement Supp	port, SL45-120, S	Sections 2 an	d3						7	į	į		į	
	3-Oct-14	01 D3 10		0.75	100	•••••					S2: Prepare weekly	S2: Planning and			
	3-0ct-14	01.D3.10		Section Sec	nnip	andy.					S2: Invoice review				
											S2: Prepare weekly			C7: Bransra invoice	S2. Prenare invoire
	10-Oct-14	01.D3.10		1.00	,,,,,,	,,,,,,,,,	1.00	,,,,,,			lookbacks			52: Prepare invoice	
	10-Oct-14	01.D3.10		,	www			1.50				annig			S2: Invoice review
	17-Oct-14	01.D3.10				mó							epare invoice		000000000000000000000000000000000000000
	17-Oct-14	01.D3.10	certify.	1.00		arch,	and,		Prepare invoice	Prepare invoice					S2: Revise invoice
	24-Oct-14	01.D3.10		1.00							Prepare invoice				
	31-Oct-14	01 D3 10			1	***********						S2: Prepare weekly			
	31-Oct-14	01.D3.10		1.00				0.50			S2: Prepare invoice				S2: Prepare invoice
											S2: Prepare weekly				
		***************************************													
	14-Nov-14	01.D3.10	*********		*******		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.00							S2: Prepare invoice
Task 3: Permitting Support	lpport .														
Task 4.4: Construction Environmental Support, SL45-120, Sections 2 and 3	n Environmen	ntal Support, SL4	15-120, Section	ns 2 and											
	3-0ct-14	01.D3.70	1.00						S2: PM support						
	3-0ct-14	01.D3.70	9.00	11.00	0 11.50	11.00 11.50 11.00			S2: EM duties		S2: EM duties	S2: EM duties	S2: EM duties		
	3-0ct-14	01.D3.70					11.50	11.50						S2: EM duties	S2: EM duties
	3-0ct-14	01.D3.70						2.00							S2: Report Review
	10-Oct-14	01.D3.70	~~~~~		9.50	9.50						S2: EM duties	S2: EM duties		
	10-Oct-14	01.D3.70	~~~		1.00	nerio)	1.00	~~~				S2: PM support		S2: PM support	
	10-Oct-14	01.D3.70	11.00 11.50	11.5	5.00		11.50	11.50 11.00	S2: EM duties	S2: EM duties	S2: EM duties	S2: EM duties		S2: EM duties	S2: EM duties
						******						S2: Weekly PM			
	10-Oct-14	10-Oct-14 01.D3.70			3.00						8	support			support

Invoice No.:	39835
Invoice Date:	12/2/2014
Period End Date:	11/21/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

									Employee
31-Oct-14	31-Oct-14	31-Oct-14	24-Oct-14	24-Oct-14	24-Oct-14	24-Oct-14	17-Oct-14	17-Oct-14	Handler Libert (288 bet 540 Mon illes fred inters Fri Number Fours Hours Hours Hours Hours Hours Hours
31-Oct-14 01.D3.70 13.50	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	Number Number
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S2: EM monitoring S2: EM monit		S2: Review SWPP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating			S2: EM monitoring horizontal borings, trenching, shoring, cold patching, paving, street sweeping	Sat Notes
									Sun Notes
S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating				S2: QSP SWPPP inspection and EM duties			S2: EM monitoring horizintal drilling, excavations, welding, repavement, and coating		Motes
S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating					S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating		S2: EM monitoring horizintal drilling, excavations, welding, repavement, and coating		Tues Notes
S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating					S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating		S2: EM monitoring horizintal drilling, excavations, welding, repavement, and coating		Wed Notes
	S2: Planning and scheduling	S2: Review SWPPP			S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating	S2: Planning and scheduling	S2: EM monitoring horizintal drilling, excavations, welding, repavement, and coating		Thurs Notes
S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating			S2: Weekly PM support, review reports		S2: EM monitoring horizontal drilling, excavations, welding, repavement, and coating		S2: EM monitoring horizintal drilling, excavations, welding, repavement, and coating		Frs Nates

Invoice No.:	39835
Invoice Date:	12/2/2014
Period End Date:	11/21/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

								Emphoyee Thru Date Creatifies Set Sun Mon Tues Wed Thers Fit Number Hours Hours Hours Hours Hours Hours Hours
14-Nov-14	14-Nov-14	14-Nov-14	14-Nov-14	7-Nov-14	7-Nov-14	7-Nov-14	31-Oct-14	Thru Date
01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	01.D3.70	Clent Task Number
jerene			13.75	5.00				Hours
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		1.00	.50 12.00		11.50 12.00	1.00 0.50	12.75	urs Ho
		8	<u> </u>	S2:			8	18
			S2: EM monitoring of pot-holing, excavation, pipe laying, welding, boring, asphalt paving, slurry fill	S2: EM monitoring, work was stopped early due to rain				Sat Notes
								Sun Notes
	S2: EM monitoring of pot-holing, excavation, pipe laying, welding, boring, asphalt paving, slurry fill				S2: EM monitoring of pot-holing, excavation, pipe-laying, boring, welding, paving, slurry fill.			lifer: Notes
S2: Prepare reports		S2: EM support, review reports	S2: EM monitoring of site, crews left eary		S2: EM monitoring of pot-holing, excavation, pipe- laying, boring, welding, paving, slurry fill.			Tues Notes
			S2: EM monitoring of pot-holing, excavation, pipe laying, welding, boring, asphalt paving, slurry fill		S2: EM monitoring of pot-holing, excavation, pipe-laying, boring, welding, paving, slurry fill.			Wed Notes
			S2: EM monitoring of pot-holing, excavation, pipe laying, welding, boring, asphalt paving, slurry fill		S2: EM monitoring of pot-holing, excavation, pipe-laying, boring, welding, paving, slurry fill.	S2: Review reports. planning and scheduling	S2: EM monitoring of horizontal drilling, excavations, welding, repavement and coating	Thurs Notes
		S2: Planning and scheduling	S2: EM monitoring of pot-holing, excavation, pipe laying, welding boring, asphalt paving, slurry fill		S2: EM monitoring of pot-holing, excavation, pipelaying, boring, welding, paving, slurry fill.	S2: Planning and scheduling	S2: EM monitoring S2: EM monitoring of horizontal drilling, excavations, welding, repavement and coating s2: EM monitoring of horizontal drilling, excavations, welding, repavement and coating coating	Pri Nates

Invoice No.:	39835
Invoice Date:	12/2/2014
Period End Date:	11/21/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

			Employee
21-Nov-14 01.D3.70	21-Nov-14 01.D3.70	21-Nov-14 01.D3.70	Thru Date
21-Nov-14 01.D3.70	21-Nov-14 01.D3.70	01.D3.70	Thu Date Chemitists Set San Mon Tues Weet Thans Humber Hours Hours Hours Hours Hours Hours Hours
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13.50	Sat Sun Men Tues Wed Thurs Fri
5.00	8.00		n Mon rs Hours
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2.50	10.00		urs fo
		S2: of po la we	7
		S2: EM monitoring of pot-holing, pipe-laying, boring, welding, paving, and slurry fill	Sat Notes F
			Sun Notes
S2: EM monitoring			Men Notes
S2: EM monito of slurry pou	S2: EM monitoring of excavation, slurry of excavation pour, paving		Tues Notes
S2: EM monitoring of slurry pour			Wed Notes
S2: EM monitoring of S2: EM monitoring paving and slurry of slurry pour pour	S2: EM monitoring of excavation, slurry pour, paving		Thurs Notes
•	S2: EM monitoring S2: EM monitoring of excavation, slurry of excavation, slurry pour, paving pour, paving		Fri Nates

		李高家等是李月-624670 诗歌為達寶藝
		INVOICE
		Rent Dale: 9/18/2014 7:00 AM
		nvolce Date:// 10/7/2014
		Payment Due: 12/6/2014
		Delivery Date: 9/17/2014 2:00 PM
		Rickup Date:
		Order:Terms: 2
	Shin To: ETIC ENGINEERING	PO非常認識 0006
·		Job 非常致性。
Gustomer Information	-	
	Ship VIA	Work Phone # 《 Fax Phone # 《 接触》
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Jelomer # 81Authorized Confact Name	Octuact Phone # 2000 Sales Repson Name	Employee Name
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ALIBRATION KIT SINGLE GAS	A Second Control of the Control of t	
(lem ID: ESS-OALKIT-IR1		
Rent Date; 9/18/2014 7:00 AM		
Serial: CAL KIT3		
Notes: ISO 100PPM		
NIRAE 3000	<<- Rental ->>	CREEKEL
item ID: RA-059-B110-IR8	con Vatital>	cary Last had
Rent Date; 9/18/2014 7:00 AM Serial; 592-903571		
Notes: ISO 100PPM		OCT 1 3 2014
<<< CY	CLE BILLED FOR 09/18/2014 THROUGH 10/16/2014 >>>	
rder Notes		



Order Terms  I have read and understand the terms and cor There are no oral or other representations no	iditions on both sides of this agreem Lincluded herein, Unless declined, I	ent and certify that these printed on the other sid also agree to the damage waiver charges. I have	o are agreed to as if printed above my signature. e received a copy of this agreement.
Customer Signature	Damage Walye	r Deeline	
		HOURS: Monday - Friday 7:90am - 5:30pm Closed Saturday and Sunday	Rentel Charges; 51 Demage Walver; 53 Sub Total 2 55
Cusiomer Signatur	6		Tax; Order Total; Ancount Pake:
author Buladana	Priolet V	behavelant, Ortobor 68, 2014 \$121 AM	Viuonutepinef できずく

BK-D-290

32 of 52

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		1-524570-2
		INVOICE
		Rent Date: 10/16/2014 8:00 AM
		Involce Date: 11/4/2014
		Payment Due: 1/3/2015
		Delivery Date:
		Pickup Date:
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Gustomer Information	~	
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	COURIER	york Phone # 300 Fax Phone #
Customer # 3 Authorized Contact Name		
413	MI MISPLE BROND TRANSPORTS ALONG COMMAN NAME A VERNA COMMANDA	<b>经验证据证据</b>
Description Explanation Kit Single GAS	a vidicologa. Vilvas il est econocco e poim adronossa adronos milo i vidi aucocos e possoo vidici doli esta	THE PART WATER THE PARTY OF THE
liem ID: ESS-CALKIT-IR1		
Rent Date: 10/16/2014 8:00 AM		
Serial; CAL KIT3		
Notes: ISO 100PPM		
MINIRAE 3000		
liem ID: RA-059-B110-IR23		
Rent Date: 10/18/2014 8:00 AM		
Serial: 592-904912		
Notes: ISO 100PPM 10/17-SWAPPED OUT UN	NT OLD SN:592-903571	
	LE BILLED FOR 10/16/2014 THROUGH 11/13/2014 >>>	
Order Notes:		

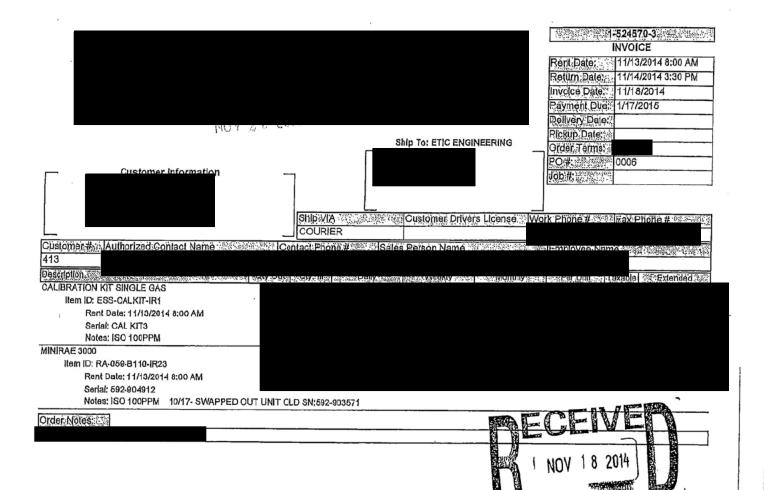
ENTERED

NOV 1 8 2014

1 NOV 0 6 2014

Order: e I have read There are r Customer (	and the state representations not included	oth sides of fils agreement and certify that those printed on the other side are agreed to as if printed above my signature, rein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.	
X		HOURS:  Monday - Friday 7:00am - 5:30pm Closed Saturday and Sunday  Rental Charges;  Qamage Walver;	
	Customer Signature	Sub Total: ***  Tax:  Order Total:  Amount Paid: ***	
Rendston: 1	Revised By: 38	Printed: Wednesday, Hovember 04, 2014 9:25 JW Page 1 of	ĭ

BK-D-291



Order Teims

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no omit or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Customer Signature

Damage Waiver Decline

HOURS:

Monday - Friday 7:00am - 5:30pm
Closed Saturday and Sunday

Customer Signature

Customer Signature

Customer Signature

Revised By: BB

Printed: Tuesday, November 18, 2014 8:54 AM

Damago Walver:
Sub Total:
Tax;
Order Total:
Amount Paid:
Amount Due;

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Accounts Payable

December 12, 2014

Project: No: 1398-8 Invoice No: 16927

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO#464592-1002-8,

M0001 (Rev#6). MSA 464592-1002. POC:

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

Phase: 01 hall 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**



Administrative/Clerical Support

Totals

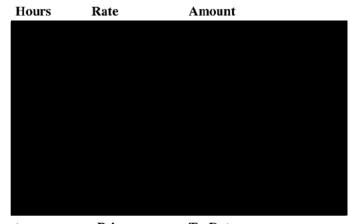
**Total Labor** 

**BILLING LIMITS** 

**Total Billings** 

Contract Maximum

Remaining



Current Prior To-Date

Task Totals:

____

Task:

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

BILLING LIMITS

Total Billings

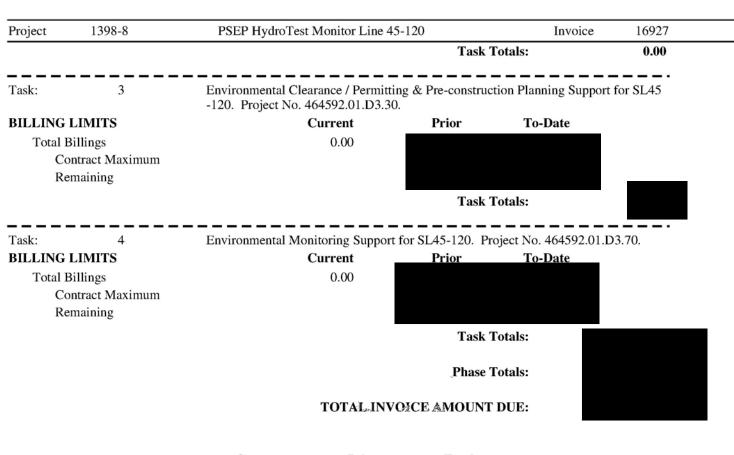
Contract Maximum

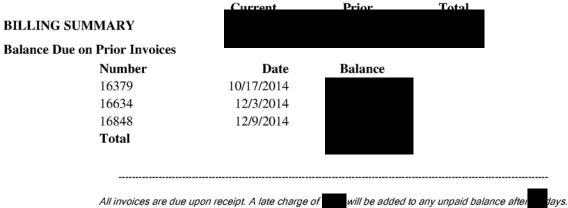
2

Remaining

Current Prior To-Date

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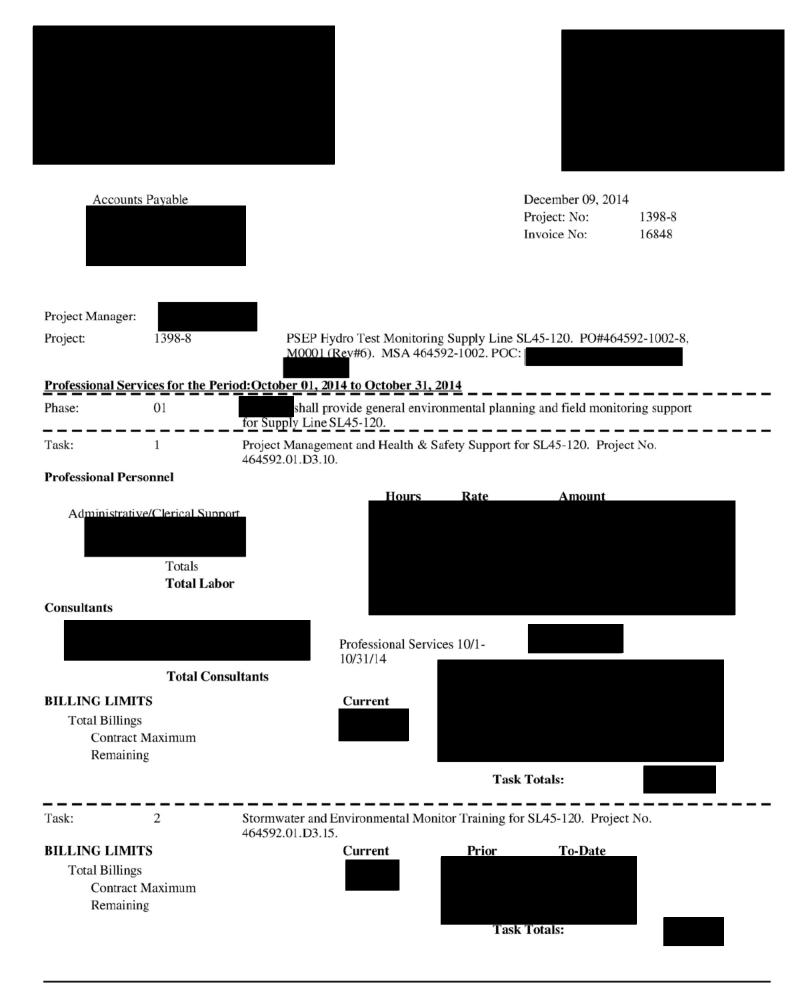


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\$.45-120	S.45-120	S.4	s		ia	
	120	\$.45-120	S.45-120	5.45-120	S.45-120	Project Description
						3rd Party Emp
46	46	46	46	46	46	Project Employee Number
4592 01.	464592 01.	464592 01.	464592 01.	464592 01.	464592 01.	ed Aber Task
G- Ad CH	G. Ad D3.10 Cle	G- Ad D3.10 Cle	G-Pro Mana 01.D3.10 nator	D3.10 G	G- SN D3.10 Fi	
G- Administrativs/ 464592 01.D3.10 Clerical Support 11/21/2014	G- Administrative/ 01.D3.10 Cierical Support 11/14/2014	ministrative/ irical Support	oordi	01.D3.10 G-Principal	G-Senior SWPPP/Env/Bio D1.D3.10 Field Monitor	Labor Category Week End
11/21/2014	11/14/2014	11/7/2014	11/21/2014	11/28/2014	11/7/2014	
						Saturday Su Hours H
					0	Sunday Mo
					0.25	Monday Tue
				0.25		urs YH
	0.25	0.25		25		Tuesday Wednesda Thursday Haurs y Hours Haurs
0.25	is .	5 0.25	1.00			iday Fiiday Irs Hours
Ui		5	0			
						Saturday Notes
						Sunday Notes
					1398-8 All Segments: Office PM time Budget Tracker spreadsheetupdate	Monday Notes
						Tuesday Notes
				JSU Mod		Wednesday Notes
	Monthly invoice prep.	monthly true-ups				Thursday Notes
monthly draft invoice; address overbudget issues		monthly true-ups				

Date: 12/12/014
swood 8: 16927
SKP the: 144/120
Project 8: 464/120
Swood Period: 11/1-11/10/14



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Project	1398-8	PSEP HydroTest N	Monitor Line 45-1	20	Invoice	16848
Task:	3	Environmental Clear -120. Project No. 46		& Pre-construct	ion Planning Support	for SL45
Consultan	ts			_		
			ofessional Service //31/14	s 10/1-		
	Total Con	sultants		1.0 times		
BILLING	LIMITS	<u>C</u>	urrent	Prior	To-Date	
Total 1	Billings					
	ontract Maximum					
Re	emaining					
				Task T	otals:	
Task:	4	Environmental Mon	toring Support for	SL45-120. Pro	eject No. 464592.01.D	3.70.
BILLING	LIMITS		urrent	Prior	To-Date	
Total 1	Billings					
	ontract Maximum					
Re	emaining				_	
				Task T	otals:	
				Phase T	otals:	
			TOTAL INVOI	CE AMOUNT	DUE:	
		Current	Prior	Total		
BILLING	SUMMARY					
Balance D	ue on Prior Invoices					
	Number	Date	Balance			
	16379	10/17/2014				
	16634	12/3/2014				

16379 16634	10/17/2014	
16634		
10054	12/3/2014	
Total		

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							Saturday	Sonday	Manday		Wednesda									
Project Description	3rd Party Em	esyclar	Project Number	Task	Labor Category	Week End	Hours	Hours	Hours	Hours	y Hours	Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
					G- Administrative/															
SL45-120			464592	01.D3.10	Clerical Support	10/3/2014					_		0.25							monthly true-up prep
\$145-120			464592	01.D3.10	G- Administrative/ Clerical Support	10/10/2014					0.25		0.25					prep monthly true-ups & subk invoice review		Monthly invoice prep
SL45-120			464502		G- Administrative/	10/17/2014						0.25							invoice prep/ Expense reports	
3043*120			404592	01.03.10	Ciencal Support	10/1//2014						0.25							reports	
SL45+120			464592		G- Administrative/ Clerical Support	10/24/2014			0.25	0.25	0.25					invoice prep	weekly reporting	weekly reporting & draft invoice prep		
					G- Administrative/													weekly report issues &		
SL45-120			464592	01.D3.10	Clerical Support	10/3/2014	_				0.75							revisions		
SI.45-120			464592		G- Administrative/ Clerical Support	10/10/2014				0.25			0.25				weekly reporting/reporting issues			nvoice review/correct
SI45-120					G- Administrative/							0.25							wkly reporting revisions,	
St45-120			464592	01.03.10	Clerical Support	10/1//2014					0.25	0.25	0.25					subk invoice review	subk inv review/revisions	monthly invoice submittal
SL45-120			464592		G- Administrative/ Clerical Support	10/24/2014					0.25	1.25	0.25					draft invoice prep	draft monthly invoice	draft monthly invoice
					G- Administrative/											subk invoice revisions,	revise monthly draft			
SL45-120			464592	01.D3.10	Clerical Support	10/31/2014			0.50	0.25						draft invoice revisions	invoice			

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DATE: 10/31/2014 INVOICE NO .: 21707 PROJECT NO./TASK: J-1398/8 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120 FOR CLIENT/CONTRACT: PROJECT MANAGER: TERMS BILLING PERIOD: PROJECT NO.: 14-00236 10/1/2014 - 10/31/2014 PERSONAL - ROLE and TASK DESCRIPTION DATE HRS/NO. RATE **AMOUNT** TASK 01.D3.30: Permitting/Pre-Construction Support Junior Env/Bio Field Monitor S2: Office- Preparation for tree and biological survey for laydown yard 10/14/2014 10/15/2014 S2: Field- Travel to project site for survey and meeting S2: Field- Meeting and survey of laydown yard for directional boring location, travel time 10/16/2014 10/16/2014 S2: Office- Preparation and submittal of tree survey report **Total Hours** Project Engineer/Scientist/Planner/Consultant S2: Office- Client communication and scheduling for survey 10/14/2014 **Total Hours** Project Manager/Coordinator S2: Office- Project management, coordination and scheduling for tree survey, health and safety review 10/15/2014 **Total Hours** TOTAL LABOR TASK: REIMBURSABLE EXPENSES Junior Env/Bio Field Monitor S2: Fleet Vehicle-Preconstruction survey travel 10/15/2014 S2: Fleet Vehicle-Preconstruction survey travel 10/16/2014 TOTAL EXPENSES TASK: TOTAL TASK 01.D3.30: TASK 01.D3.10: Project Management and Administrative Support Project Manager/Coordinator 10/3/2014 S1: Office- Invoicing, budget tracking and project management 10/13/2014 S2: Office- Project management, invoice and budget updates, project status and weekly labor reporting S2: Office- Invoicing and budget tracking for preconstruction survey 10/20/2014 **Total Hours** Administrative/Clerical Support S1: Office-Invoicing, budget tracking 10/3/2014 S2: Office- Invoicing and budget tracking for preconstruction survey 10/13/2014 10/20/2014 S2: Office- Invoicing and budget tracking for preconstruction survey **Total Hours** TOTAL LABOR TASK: 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:

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

PROJECT NO.: 14-00236	PROJECT NO.: 14-00236					
				10/1/2014	- 10/31/2014	
PERSONAL - ROLE and TASK DESCRIPTION		DATE	HRS/NO.	RATE	AMOUNT	
Thank you for selecting		INVOIC	E TOTAL:			

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Accounts Payable

December 03, 2014

Project: No: 1398-8 Invoice No: 16634

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line S<u>L45-120</u>. PO#464592-1002-8,

M0001 (Rev#6). MSA 464592-1002. POC:

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

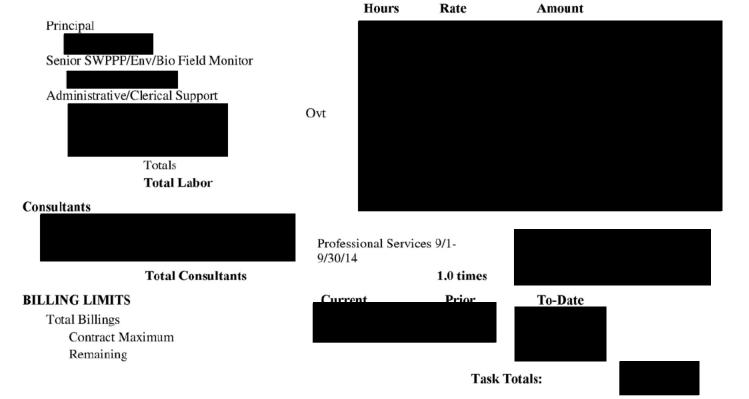
Phase: 01 shall provide general environmental planning and field monitoring support

for Supply Line SL45-120.

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

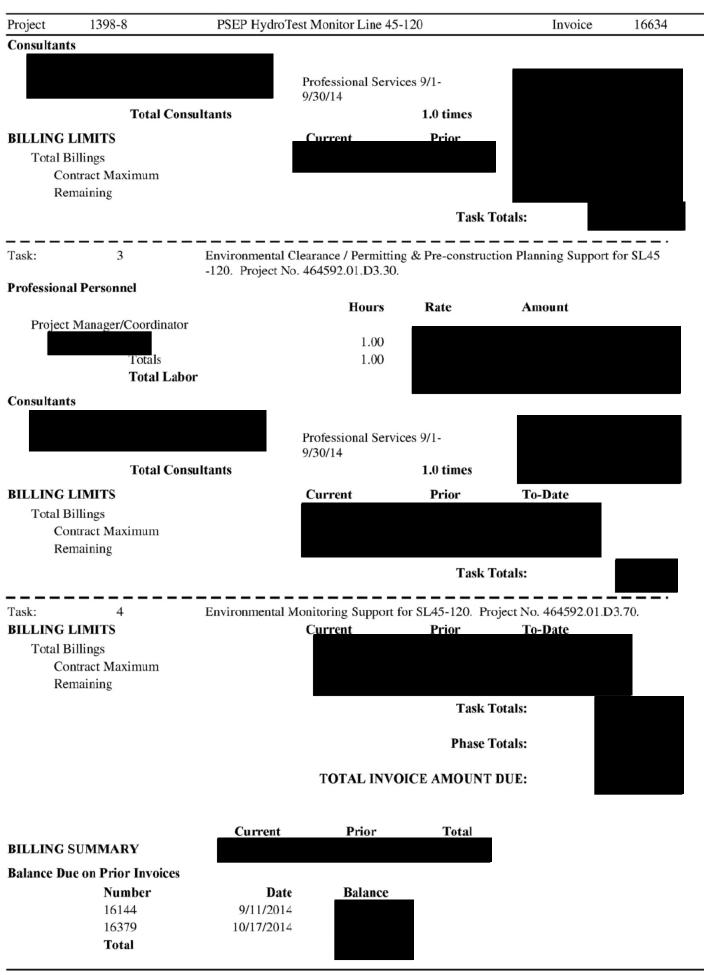
464592.01.D3.10.

### **Professional Personnel**



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

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\$145-120	SI45-120	SI45-120	\$145-120	5145-120	SI45-120	\$(45-120	\$\.45-120	SI45-120	SI45-120	SI45-120	SI45-120	Project Description
												3rd Party
464592	464592	464592	464592	464592	464592	464592	464592	464592	464592	464592	464592	Project Yumber
G-Pro Manag 01.D3,30 inator	G-Project Manager/ 01.D3.30 inator	01.03.10	01.03.10	01.53.10	01.53.10	01.03.10	01.D3.10	01.D3.10	01.03.10	01.03.10	01.D3.10	T 12
G-Project Manager/Coord inator	G-Project Manager/Coord inator	G- Administrative/ 01 D3.10 Clerical Support				G- Administrative/ 01.D3.10 Clerical Support	G- Administrative/ 01D3.10 Clerical Support	G- Administrative/ 01.D3.10 Clerical Support 9/26/2014	01D3.10 G-Principal	G- Administrative/ 01.D3.10 Clerical Support 9/19/2014	G-Senior SWPPP/Env/Bio 01.D3.10 Field Monitor	Labor Category Week End
9/12/2014	9/5/2014	9/30/2014	9/26/2014	9/19/2014	9/12/2014	9/5/2014	9/30/2014	9/26/2014	9/5/2014	9/19/2014	9/26/2014	Week End
												Saturday Hogra
										0.50		Sunday
					0.25						0.50	Monday Hours
0.50	0.50	0.25	0.25			0.25	0.25		0.50			Tuesday Hours
				0.25	0.25			0.25				Tuesday Wednesda Thursday Hours y Hours Hours
												Thursday Hours
						0.50						Friday Hours
												Saturday
										invoice prep/true-ups		Sunday Notes
					subk august invoice review/revisions						Office- PM Time Budget Tracker Spreadsheet	Monday Notes
PM Support	PM Support	weekly report	weekly report			weekly report	Weekly Reporting		Modification of Rincon's MSA due to client flow-downs			Tuesday Notes
				monthly invoice	july invoice revision			prep monthly true-ups				Wednesday Notes
												Thursday Notes
						july invoices, aug invoice/true-up prep, subk invoices, etc.						Friday Notes



DATE: 10/6/2014 INVOICE NO.: 21560

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		1	TERMS	BILLING	PERIOD:
				9/1/2014	- 9/30/2014
PERSONAL - ROLE and TASK DESCRIPTION		DATE	HRS/NO.	RATE	AMOUNT
ASK 01.D3.30: Permitting/Pre-Construction Support					
Junior Env/Bio Field Monitor					
2: Office- Precon survey report preparation for Segment 2 laydown yard		9/16/2014			
	Total Hours				
- Project Manager/Coordinator					
2: Office- Preconstruction survey coordination		9/2/2014			
2: Office- preconstruction survey report review, discussion with client, budget tracking and invoicing		9/16/2014			
,	Total Hours				
	,		_		
			TOTAL LA	BOR TASK:	
		TO	TAL TASK	01.D3.30:	
ASK 01.D3.15: Environmental Monitor Training					
Project Manager/Coordinator					
SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA		9/22/2014			
oct 1 ob Haming and chivioninonal montaning Haming, 2007 angolos, 57	Total Hours	0/22/2014			
Senior Field Monitor w/Agency Permit					
SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA		9/22/2014			
	Total Hours				
Junior Env/Bio Field Monitor					
SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA		9/22/2014			
		3/22/2014			
	Total Hours	3/22/2014			
	Total Hours	372272014	T0741.14	DOD 74.01/	
DEIMBURGARI E EVRENGEG	Total Hours	3/22/2014	TOTAL LA	BOR TASK:	
	Total Hours	SIZZZO14	TOTAL LA	BOR TASK:	
Junior Env/Bio Field Monitor	Total Hours		TOTAL LA	BOR TASK:	
Junior Env/Bio Field Monitor SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA	Total Hours	9/22/2014	TOTAL LA	BOR TASK:	
Junior Env/Bio Field Monitor  GEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit	Total Hours	9/22/2014	TOTAL LA	BOR TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit	Total Hours		TOTAL LA	BOR TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit	Total Hours	9/22/2014	TOTAL LA		
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit	Total Hours	9/22/2014			
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit	Total Hours	9/22/2014 9/22/2014		NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA	Total Hours	9/22/2014 9/22/2014	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  FASK 01.D3.10: Project Management and Administrative Support	Total Hours	9/22/2014 9/22/2014	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Field Monitor W/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Field Monitor Training Administrative Support  - Junior Env/Bio Field Monitor	Total Hours	9/22/2014 9/22/2014 T	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor W/Agency Permit  - Senior Field Monitor W/Agency Permi	Total Hours	9/22/2014 9/22/2014	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor W/Agency Permit  - Senior Field Monitor W/Agency Permi	Total Hours	9/22/2014 9/22/2014 T	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  - Senior Field Monitor W/Agency Permit  - Senior Field Monitor W/Agency Permi		9/22/2014 9/22/2014 T	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  FASK 01.D3.10: Project Management and Administrative Support  Junior Env/Bio Field Monitor  2: Office: Weekly labor report preparation  Project Manager/Coordinator		9/22/2014 9/22/2014 T	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  FASK 01.D3.10: Project Management and Administrative Support  Junior Env/Bio Field Monitor  2: Office: Weekly labor report preparation  Project Manager/Coordinator  1: Office- Invoicing, budget tracking and project management		9/22/2014  9/22/2014  T  TO  9/15/2014	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  FASK 01.D3.10: Project Management and Administrative Support  Junior Env/Bio Field Monitor  2: Office: Weekly labor report preparation  Project Manager/Coordinator  1: Office- Invoicing, budget tracking and project management  2: Office- Budget tracking and project management		9/22/2014  9/22/2014  T  TO  9/15/2014	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  FASK 01.D3.10: Project Management and Administrative Support  Junior Env/Bio Field Monitor  2: Office: Weekly labor report preparation  Project Manager/Coordinator  1: Office- Invoicing, budget tracking and project management  2: Office- Invoicing, budget tracking and project management  1: Office- Invoicing, budget tracking and project management  1: Office- Invoicing, budget tracking and project management		9/22/2014  9/22/2014  T  TO  9/15/2014  9/3/2014  9/4/2014	TOTAL EXPEN	NSES TASK:	
Junior Env/Bio Field Monitor  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  FASK 01.D3.10: Project Management and Administrative Support  Junior Env/Bio Field Monitor  2: Office: Weekly labor report preparation  Project Manager/Coordinator  1: Office- Invoicing, budget tracking and project management  2: Office- Invoicing, budget tracking and project management  1: Office- Invoicing, budget tracking and project management  1: Office- Budget tracking and project management		9/22/2014  9/22/2014  T  TO  9/15/2014  9/3/2014  9/4/2014  9/8/2014	TOTAL EXPEN	NSES TASK:	
SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  Senior Field Monitor w/Agency Permit  SEP PCB Training and Environmental Monitoring Training, Los Angeles, CA  FASK 01.D3.10: Project Management and Administrative Support  Junior Env/Bio Field Monitor  2: Office: Weekly labor report preparation		9/22/2014  9/22/2014  T  TO  9/15/2014  9/3/2014  9/4/2014  9/8/2014  9/12/2014	TOTAL EXPEN	NSES TASK:	

Page 1 of 2

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

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

PROJECT NO.: 14-00236		TERMS	BILLIN	G PERIOD:
			9/1/201	4 - 9/30/2014
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
Total Hou	ırs			
Administrative/Clerical Support		_		
S1: Office- Health and safety, budget tracking and invoicing	9/2/2014			
S1: Office- Health and safety, budget tracking and invoicing	9/3/2014			
S1: Office- Invoicing	9/5/2014			
S1: Office- Health and safety, budget tracking and invoicing, project closeout	9/17/2014			
S1: Office- Health and safety, budget tracking and invoicing	9/29/2014			
S1: Office- Health and safety, budget tracking and invoicing	9/30/2014			
Total Hou	ırs			
	το	)T.		
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	INVOIC	CE TOTAL:		

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DATE: 10/6/2014

INVOICE NO.: 21560

TRAVEL LOG

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:

HOSEOT WANAGEN.					
ROJECT NO.: 14-00236				BILLING	PERIOD:
				9/1/2014 -	9/30/2014
PERSONAL - ROLE and TASK DESCRIPTION	FROM	ТО	DATE	NO.	RATE
TASK 01.D3.15: Environmental Monitor Training					
- Junior Env/Bio Field Monitor					
PSEP PCB Training and Environmental Monitoring Training, LA, CA		Los Angeles	9/22/2014		
Senior Field Monitor w/Agency Permit					
PSEP PCB Training and Environmental Monitoring Training, LA, CA	Carlsbad	Los Angeles	9/22/2014		
TOTAL DAYS	COMPANY VEH	IICLE USED TA	SK 01.D3.70:		
	TOTAL DAYS	COMPANY VEH	HICLE USED:		

BK-D-306 48 of 52

### Invoice

PO Number:

Client ID:

Page 1 of 2

Task Order: 10381-7-100947

	Attn: Accounts	Invoice Date: Lab Number: Submitted On: Submitted By: Payment Due: Terms:	10/29/2014 1421836 09/17/14 12/01/2014			
Quantity						
		Description of Service		Dept.	Unit	Amount
	1421836	BCL Project Name: SL45-120, Section 2 Client Project Name: PSEP (MSA #464592-1007)				
	1421836-01	45-120S2-STK-001, 9/17/2014 10:43:00 AM				
	1421836-02	45-120S2-STK-101, 9/17/2014 10:43:00 AM				
2	Solids: EPA-8	015B - TPH (Diesel) - (Samples 1421836-01, 02)		205		
2	Solids: EPA-8 [100% surchar		205			
2	Solids: EPA 8	015CC - Carbon Chain - (Samples 1421836-01, 02)		205		
2	Solids: EPA 8 [100% surchar		205			
2	Solids: EPA-8	015B - TPH (Gas) - (Samples 1421836-01, 02)		206		
2	Solids: EPA-8 [100% surchar		206			
2	Solids: EPA 8 1421836-01, 0		206			
2	Solids: EPA 8 1421836-01, 0 [100% surchar		206			
2	Solids: EPA 1	030 Ignitability (Solids) - (Samples 1421836-01, 02)		201		
2	Solids: EPA 1030 Ignitability (Solids) - (Samples 1421836-01, 02) [100% surcharge for 1-day TAT]			201		
2	Solids: EPA 7	.3.4.2 - Reactive Sulfide - (Samples 1421836-01, 02)		201		
2		.3.4.2 - Reactive Sulfide - (Samples 1421836-01, 02) ge for 1-day TAT]		201		
2	Solids: EPA 9	045 - pH - (Samples 1421836-01, 02)		201		
2		045 - pH - (Samples 1421836-01, 02) ge for 1-day TAT]		201		
2	Solids: TTLC	17 Metals - (Samples 1421836-01, 02)		207		
2		17 Metals - (Samples 1421836-01, 02) ge for 1-day TAT]		207		
				Pay This		



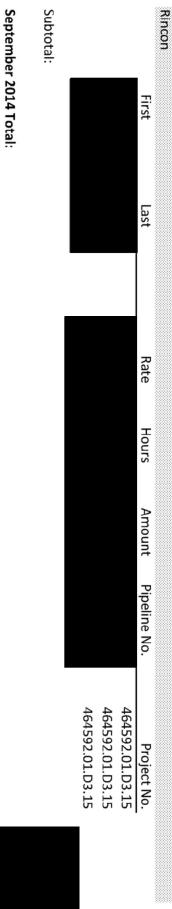
Page 2 of 2

	Client ID:  Attn: Accounts Payable	PO Number: Invoice Date: Lab Number: Submitted On: Submitted By: Payment Due: Terms:	10/2 1421 09/1		1-7-100947
Quantity	Description of Service			Unit	Amount

Work Completed: 09/22/14

Task No. 01.D3.70 Project No. 464592.01.D3.70







Reporting Period: August 30, 2014 through November 21, 2014

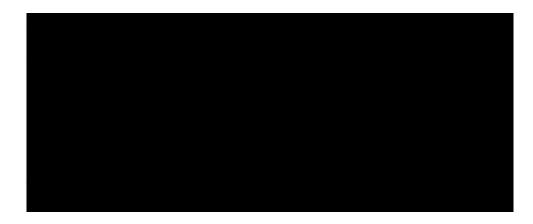
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# Assumptions:

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

Mail content report generated by COLLECTOR From: Friday, January 09, 2015 1:11 PM Sent: AP_Invoices_SCG; To: PSEP D3 SL45-120 Sept-Subject: Nov 2014 Invoice Attachments: COL_29E14000.pdf Hello, Attached is the September, October and November 2014 invoice (August 30, 2014 through November 21, 2014). Please contact me if you have any questions. Thank you,

Project Assistant



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

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Ref.Doc. 381015896-D3

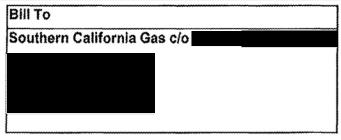
Doc. Currency USD

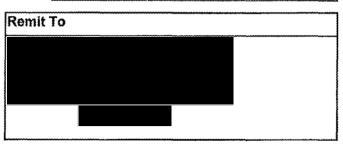
Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		IO	2200					
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL45-120 S2
3	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 S2

A/R Invoice



Date	Due Date	Invoice#
10/18/14	11/17/14	2202962





Project Manager	Contact Person	Purchase/Work Order #	AFE#	Terms
			W9Y14007	Net 30

Description Quantity Price Total

Customer Number: 5660040602 PROJECT NUMBER: W9Y14007

Salary per hour

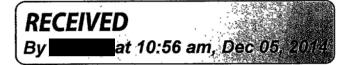
- week ending 10/18/14 NACE	
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Overtime	
Per Diem	
Subtotal	
- week ending 10/18/14	
CWI	
Salary per hour	
Overtime	
Per Diem	
Subtotal /	
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Salary per hour Overtime	•••••
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Salary per hour	
Overtime	
Per Diem	
Subtotal	······································
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#### A/R Invoice Invoice# **Due Date** Date 10/18/14 11/17/14 2202962 Remit To Bill To Southern California Gas c/o AFE# Purchase/Work Order # Terms Contact Person Project Manager W9Y14007 Net 30 5660040602 Total Quantity Price Description Per Diem Subtotal week ending 10/18/14 NACE Salary per hour Overtime Per Diem Subtotal - week ending 10/18/14 CHIEF Salary per hour Overtime Per Diem Subtotal week ending 10/18/14 CWI Salary per hour Overtime Per Diem Subtotal week ending 10/18/14 UTILITY Salary per hour Overtime Per Diem Subtotal - week ending 10/18/14 CWI Salary per hour Overtime Per Diem Subtotal

#### A/R Invoice Date **Due Date** Invoice# 10/18/14 11/17/14 2202962 Remit To Bill To Southern California Gas c/o AFE# Terms Contact Person Purchase/Work Order # Project Manager W9Y14007 Net 30 Description Quantity Price Total - week ending 10/18/14 NACE Salary per hour Overtime Per Diem Subtotal week ending 10/18/14 UTILITY Salary per hour Overtime Per Diem Subtotal - week ending 10/18/14 CWI Salary per hour Overtime Per Diem Subtotal - week ending 10/18/14 CWI Salary per hour Overtime Per Diem Sublotal

Subtotal Tax Total





#### OVERTIME REQUEST FORM - Southern California Gas Company

Subcontractor Name
Subcontract Number ROS660040602 (SoCalGas)

Project No W9Y14007
Project Name Une 45-120 Sec 2 Sempra PSEP

NOTES 1 Work should be planned, scheduled, and assigned to avoid overtime. For this Project, overtime is defined as any hours worked in excess of forty (40) hours per week

- 2 When overtime is necessary and authorized in advance via this Overtime Request Form, Subcontractor is eligible for compensation for non-exempt employees at the Overtime Rates established in the latest version of the Subcontractor Roster. If no such Overtime Rate exists, Subcontractor shall be compensated at the Billing Rate stated in the Subcontractor Roster.
- 3 Subcontractor shall be compensated for exempt employees at the Billing Rates established in the latest version of the Subcontractor Roster. It is expected that exampt employees may mean overtime without extra compensation, however, said overtime must shill be documented became and approved in advance.

PLANNED OVERTIME

4 Planned Overtime Overtime required for a limited time period (one month or less) Requires pre-approval via this Overtime Request Form as follows

Printed Name

- : Functional/Discipline Manager (as applicable)
- u Project Manager
- III Sempra Project Manager
- 5 Blanket Overtime A blanket overtime request for an extended period (greater than one month), for a group of people working on a project can be prepared and approved Requires pre-approval via this Overtime Request Form as follows
  - ( All approvals required by Note 4 (above):
  - II Jacobs Project Director

Printed Name

Employee Name		Tatie	Bressetton Statut	Annieshie Pates					ne Hours				Total Hours	Total Spe
Chief - OT   Non - Exempt   Welding - OT   Non - Exempt   Weldin		100	Exemption status	Approache nave	(W/E Date)	(W/E Date)	(W/E Date)	(W/E Date)	WE10/18/14	(W/E Date)	(W/E Date)	(W/E Date)	1502110013	Total Spe
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Compared to the given employee based on their exemption status (exempt or foot \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<del></del>	<del></del>	<del></del>	+			<del></del>	<del></del>	<del> </del>	<del>}</del>	<del></del>	<del></del>		
0   5   0   5   0   5   0   5   0   5   5		<del> </del>		<del></del>		<del></del>	<del></del>	<del> </del>	<del> </del>	<del></del>	<del> </del>	<del></del>		
Code					<del>[</del>			<del> </del>						
Incable Rate Either the Billing Rate or Overtime Rate as established on the Adours 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				<del> </del>				<u> </u>	<del> </del>	ļ		<del></del>		
olicable Rate Either the Billing Rate or Overturing Rate as established on the Hours 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	····	L				1							G	
chicable Rate. Either the Belling Rate or Quertura, Rate as established on the Hours 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1												5
entractor Rester for the given employee based on their exemption status (exempt or													0	5
entractor Rester for the given employee based on their exemption status (exempt or	brahla Para Firher the Rdl	ling Rate or Overtime Rate as eth	ablished on the	House	0	1 0	0	1 6						
	intraction Doctor for the dis-	on annious based on their ever	antion status (exempt or	<del></del>										
ATTIPU		at attpope base on that ordi	(Actual service (asserths a)	Cost	- \$	\$ -	-	-						
		1												
UNING / IDS INFOCUOR		1		<del></del>		<del></del>			<del></del>					
UNLINE / IUS IPPOLITOR		L	<del></del>	<del></del>		<del></del>								
UNINE / JUSTIFICATION		L				<del></del>			···	<del></del> -				
UNINE / JUSTIFICATION			<del> </del>	<del></del>		<del></del>								
ANIMA / IOSTIFICATION														
Daline J 105 in Collon			,											
	ONING / JUSTIFICATION													
NOVALS	ONING / JUSTIFICATION											Bianket Overtone		
ROVALS TREG Overture  [Sfanket Overture	COVALS			Project Manager										
ROVALS  Red Overture  Tronal/ Discipline Manager (as applicable)  Project Manager  Project Manager  Project Manager	SONING / JUSTIFICATION  ROVALS ned Overtime			Project Manager						)		Project Director		
ROVALS  Red Overture    Slanket Overture   Indicated Overture   Project Manager   Project Manager   Project Director   Project	COVALS			Project Manager						)	1/2/2	Project Director		
ROVALS TREG Overtime    Stanket Overtime	COVALS			Project Manager						)	16/1	Project Director		
toVALS  ned Overtime  toonal/ Discipline Manager (as applicable)  Project Manager  (6/14)	ONING / JUSTIFICATION  ROVALS ned Overture tronal/ Discipline Manage									)	16/1	Project Director		
tOVALS  Red Overtime  Toolad Description Manager (as applicable)  Project Manager  Project Manager  Project or	ONING / JUSTIFICATION  ROVALS ned Overture tronal/ Discipline Manage						_			)	16/1	Project Director		

Printed Name

Final Time Charle NO

TIME PERIOD: 10/18/2014

WEEK ENDING

EMPLOYEE ID#: 147188

EMPLOYEE NAME: NACE COATING

Final Time Sheet: NO Returning Next Week: YES

CLIENT: SoCaì CODE: 70

#### MUST BE IN TIR OFFICE BY 8:00 AM SUNDAY FOR PAYROLL PROCESSING

Г	Sunday	Monday	Tuesday	Wednesday	Thoraday	Friday	Saturday	
OVERHEAD ACCOUNT NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
AFE 5680040802 / LN 45-120 SECTION 2 / PO# 82027	0			,				
								D.
								0
								0
								٥
								0
ORK RELATED MILEAGE								0
ER DIEM (Yes or No)	Y	Y	Y	Y	Y	Y	Y	7
QUIPMENT XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	N	Y	Y	Y	Υ	Y	Y	6

Cell Phone Computer	& Printer	Digital Camera	DAYS WORKED
Equipment shall be paid on days work	ed only. All allowances shall be i	PRE-APPROVED by Client WEEK ENDS	
STATE OF JOB LOCATION:	California		WORKED
	-	the best of your knowledge and that you as	edge that the information on this time sheet is accurate to the eligible for everything you are submitting for. Any over foducted from future compensation or reimbursed to the
FIELD SUPERVISOR:	_	Compa	any by the employee.
FIELD SUPERVISOR PHONE #	_	EMPLOYEE SIGNATURE:	
EMPLOYEE CELL / WORK PHONE #	_	CLIENT SIGNATURE:	
EMPLOYEE EMAIL ADDRESS:		EMAIL TIME SHEETS TO:	
		(OR) FAX TIME SHEETS TO:	
( ) NOTE PRIMARY ADDRESS CHANGE		( ) NOTE FIELD LOCATION	ADURESS CHANGE
Primary W-4 Residence  Street Address		Actual City / State / Zip of work location	555 W 5th Street Los Angeles, CA 90024

Rev 09/26/13

Final lime Sneet: NO

WEEK ENDING

EMPLOYEE ID#: 147282

EMPLOYEE NAME: Certified Welding Inspector

10/18/2014

TIME PERIOD:

Returning Next Week: YES

CLIENT: SoCal CODE:

#### MUST BE IN TIR OFFICE BY 8:00 AM SUNDAY FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Seturday	
OVERHEAD ACCOUNT NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
AFE, 5850040502, P.O. 82027								
WORK RELATED MILEAGE								
PER DIEM (Yes or No)	Y	Y	Y	Y	Ÿ	Y	Y	7
EQUIPMENT IN THE PROPERTY OF T	И	γ	Y	Y	Y	Y	Y	6

Cell Phone Y	Computer & Printer	Y		Digital Camera	Υ	DAYS WORKED
Equipment shall be paid on da	ys worked only. All a	llowances shal	be PRE-AP	PROVED by Client V	WEEK ENDS	ON SATURDAY!
						ACTUAL HOURS
STATE OF JOB LOCATION	: <u> </u>	alifornia				WORKED
				the best of your knowledg	e and that you a	riedge that the information on this time sheet is accurate to are eligible for everything you are submitting for. Any over deducted from future compensation or reimbursed to the
FIELD SUPERVISOR	·			-	Com	pany by the employee.
FIELD SUPERVISOR PHONE #	<u> </u>			EMPLOYEE SIG	SNATURE:_	
EMPLOYEE CELL / WORK PHONE #	<b>*</b>			CLIENT SIG	NATURE:_	
EMPLOYEE EMAIL ADDRESS:				EMAIL TIME SH	EETS TO:	
				(OR) FAX TIME SH	EETS TO:	
( ) NOTE PRIMARY ADDRESS CHANGE				Actual City / State	/Zip of	N AD <del>dress Change</del>
Street Address :				work location	oñ L	555 W 5th Street Los Angeles, CA 90024

Rev 09/26/13

	* 7	6. 7	
,————			
	Final Time S	heet: (YES OR NO)	NO
	i mu inne o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Returning Next Week: (YES OR NO)

YES

TIME PERIOD:	10/18/2014	
	WEEK ENDING	
EMPLOYEE ID #:	900008	
EMPLOYEE NAME:		
CLASSIFICATION:	Welding Inspector	

CLIENT:

SoCal CODE:

TIME SHEETS MUST BE IN TIR OFFICE NO LATER THAN SUNDAY 8AM FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
AFE# NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
5650040502 PO#82027 LN 45-120 Sec 2								
IO # 300728228						ļ		0
								Q
AMERA	0	YES	YES	YES	YES	YES	YES	
OMPUTER	٥	YES	YEŞ	YES	YES	YES	YES	
YORK RELATED MILEAGE	0.	0	0	0	0	0	0	
ER DIEM (YES OR NO)	YES	YES	YES	YES	YES	YES	YES	
ELL PHONE (YES OR NO)	NO	YES	YES	YES	YES	YES	YES	

STATE OF JOB LOCATION: California	Emaîl Address:  By submitting this time sheet, you acknowledge that the information on this time sheet is accurate to the best of your knowledge and that you are eligible for all submitted items. Any overcharges or unauthorized charges will be deducted from future compensation or reimbursed to	- r
FIELD SUPERVISOR (Print Name)	the Company by the employee.	
FIELD SUPERVISOR PHONE #	EMPLOYEE SIGNATURE:	_
EMPLOYEE WORK PHONE #	CLIENT SIGNATURE:	_
EMPLOYEE CELLULAR PHONE #	EMAIL TIME SHEETS TO:	_
	or Fax to:	-
Project Manager (Print Name)	Project Manager Phone #	_
( ) NOTE PRIMARY ADDRESS CHANGE	( ) NOTE FIELD LOCATION ADDRESS CHANGE	
Primary W-4		
Residence Street	Actual City / State / Zip of /	Rev 09/09/13
Control of the Contro	The state of the s	-

From:

Sent:

Monday, October 20, 2014 3:21 PM

To:

time

Subject: Attachments: FW:

Time Sheet Time Sheet 20141018.xls; ATT00001.txt

Approved

From:
Sent: Monday, October 20, 2014 12:09 PM
To:

Subject:

Time Sheet

				T	IME PERIOD:	10/18	WEEK ENDING	
				EMI	PLOYEE ID#: _			
				EMP	LOYEE NAME:			
				CLA	SSIFICATION:	W	elding Inspec	tion
Final Time Sheet: N Returning Next Week: Y					CLIENT:	So	Cal	CODE:
MUST BE IN TIR	OFFICE BY	8:00 AM S	SUNDAY FO	OR PAYROL	L PROCES	SING		
	Sunday	Monday	Tuesday	Wednesday	Taureday	Friday	Saturday	]
OVERHEAD ACCOUNT NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTAL
AFE# \$660040602			·					1 0
L45-120 Sec2 WBS#Z-5	· · · · · · · · · · · · · · · · · · ·	<del> </del>		-			<del></del>	0
PO# 62027	<del> , , , , , , , , , , , , , , , , </del>							0
								Q
								0
WORK RELATED MILEAGE							Y	0
PER DIEM (Yes or No)	Y	Y	Y	Y	Y	Y	N	7 5
QUIPMENT CLASS CONTRACTOR OF THE CONTRACTOR OF T	К	1 Y	¥ Y	1			1	
Cell Phone Y Cor Equipment shall be paid on days STATE OF JOB LOCATION:				Digital Camera PROVED by Clie			DAYS WORKE AY! ACTUAL HOURS WORKED	
FIELD SUPERVISOR:				the best of your kix	me sheet, you ackno owiedge and that you orized charges will b Con	are efigible for eve	rything you are sul ure compensation	omitting for. An
FIELD SUPERVISOR PHONE #				EMPLOYE	E SIGNATURE			
EMPLOYEE CELL / WORK PHONE #_				CLIEN	T SIGNATURE:			
EMPLOYEE EMAIL ADDRESS:		groupe v r			E SHEETS TO: E SHEETS TO:			
( ) NOTE PRIMARY ADDRESS CHANGE				Actual City!	ELD LOCATION State //Zip of controls			

Rev 09/26/13



TIME PERIO	): 10/18/2014		
EMPLOYEE ID#:		MEEK ENDING	
EMPLOYEE NAME			<del></del>
			_
CLASSIFICATION			<u>r</u>
CLIEN	Γ: S	oCal	CODE:

Final Time Sheet: Returning Next Week:

NO YES

#### MUST BE IN TIR OFFICE BY 8:00 AM SUNDAY FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
WO#/AFE# NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
								Ď
								0
LN 45-120-sec 2 WOA-82027								
LN 33-120 sec - 3 WBS# 1,3 WQA-82021								
EN 33-121 - WBS# 1.3 WOA - 82029	2.7.70							
LN 404 -sec 3/4/5 WBS# 1.5 WOA - 25380								
486 sections 2.2A.3 WBS# 1.3 WOA- 25374								
				1				
								0
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		1						0
				T	*			0
		1	1					0
	***					<del></del>		a
ORK RELATED HILEAGE								. 0
ER DIEM (Yes or No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ð
QUIPMENT	NO	Yes	Yes	Yes	Yes	NO	NO	D

EQUIPMENT		NO NO	Yes	Yes	Yes	Yes	NO.	NO NO	O
Ceil Phone	YES C	omputer & Printer	YES		Digital Camera	YES	τ	AYS WORKED	
_	Equipment shall be	paid on days work	ed only. All allo	owances shall	be PRE-APPROV	ED by Client.	WEEK ENDS O	N SATURDAY!	
								ACTUAL HOURS	
STAT	E OF JOB LOCATION:	l	California		_			WORKED	
	FIELD SUPERVISOR:					wiedge and that yo prized charges will i	u are eligible for eve	zything you are subn ture compensation o	itting for. Any over
FIELD S	UPERVISOR PHONE #				EMPLOYEE	SIGNATURE:			<b>_</b>
EMPLOYEE C	ELL / WORK PHONE #				CLIENT	SIGNATURE:			
EMPLOY	EE EMAIL ADDRESS:				EMAIL TIME	SHEETS TO: SHEETS TO:			
( ) NOTE PR	IMARY ADDRESS	CHANGE	( ) N	OTE FIELD (	OCATION AD	DRESS CHA	NGE		
Primary W-4 R Street Add					Actual City / 5 Work lo		555 W 5th S	treet Los Angel	es. CA 90024

Rev 09/26/13

rinai (ime Sneer: (	TEN LIKE IVE II	No

Returning Next Week: (YES OR NO)

No Yes

TIME	PERIOD:	10/18/2014	
	-	WEEK ENDING	
EMPLOYE	EID#: _		
EMPLOYE	E NAME:		
CLASSIF	CATION:	NACE 2 Coating Inspector	

CLIENT: SoCal CODE:

# TIME SHEETS MUST BE IN TIR OFFICE NO LATER THAN SUNDAY 8AM FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
AFE# NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
6660040602 PO#82027 LN SL 45-120 SEC 2	0							
							1	0
			<u> </u>					0
ATV	Ø	0	Ð	0	۵	a	O	0
CAMERA	0			,				
COMPUTER	0							
WORK RELATED MILEAGE	O	Û	0	_ C	0	0	0	0
PER DIEM (YES OR NO)	YES	YES	YES	YES	YES	YES	YES	
CELL PHONE (YES OR NO)	NO	YES	YES	YES"	YES	YES	YES	

STATE OF JOB LOCATION: California	Email Address: DAYS WORKED  By submitting this time sheet, you acknowledge that the information on this time sheet is accurate to the best of your knowledge and that you are eligible for all submitted items. Any over	
FIELD SUPERVISOR (Print Name)	charges or unauthorized charges will be deducted from future compensation or reimbursed to the Company by the employee.	
FIELD SUPERVISOR PHONE#	EMPLOYEE SIGNATURE:	
EMPLOYEE WORK PHONE #	CLIENT SIGNATURE:	
EMPLOYEE CELLULAR PHONE #	email time sheets to:	
Project Manager (Print Name)	Project Manager Phone #	
( ) NOTE PRIMARY ADDRESS CHANGE Primary W-4 Residence Street Address	( ) NOTE FIELD LOCATION ADDRESS CHANGE  Actual Chy// State //Zip of  work location 555 West 5th Street Los Angeles, CA 9002 Rev	v 09/09/13

					FIME PERIOD:	10/1	8/2014 WEEK ENDING	
					-			
				EMF	LOYEE NAME:			
				CL	ASSIFICATION:_		Chief Inspect	or
Returning Next Week: YES					CLIENT:	Sc	Cal	CODE:
MUST BE IN TI	R OFFICE BY	78:00 AM S	SUNDAY F	OR PAYROL	L PROCES	SING		•
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	7
OVERHEAD ACCOUNT NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
AFE#8660040602 45-120 SEC 2 WBS#2.5 PO# 82027								
		<del> </del>				*	<del></del>	<del></del>
		<del> </del>						<del></del>
,							-	<del></del>
	<del></del>		i			<del></del>	-	+ -
WORK RELATED MILEAGE								
PER DIEM (Yes or No)	Y	Y	Y	Y	Υ	Υ	Y	
EQUIPMENT	N	Y	Y	Υ	Υ	Y	Y	
	omputer & Printer		•	Digital Camera	***************************************		DAYS WORKE	D
Equipment shall be paid on day  STATE OF JOB LOCATION:	-	California	nali de <u>PRE-Al</u>				ACTUAL HOURS	
•					me sheet, you acknow owledge and that you			
FIELD SUPERVISOR:				charges or unauth	orized charges will be	deducted from fur pany by the emplo	ture compensation	or reimbursed to th
FIELD SUPERVISOR PHONE #				- EMPLOYE	E SIGNATURE:			
EMPLOYEE CELL / WORK PHONE #				CLIEN	- _ signature:			
EMPLOYEE EMAIL ADDRESS:					E SHEETS TO: E SHEETS TO:			-
( ) NOTE PRIMARY ADDRESS CHANGE Primary W-4 Residence Street Address :		<b>.</b>		( ) NOTE FIE Actual City	ELD LOCATIO State //Zip of ocation	N ADDRES		eles, CA 90024

Rev 09/26/13

From:

Sent:

Monday, October 20, 2014 3:24 PM

To:

Subject:

time FW:

Time Sheet

Attachments:

TIMESHEET 20141018.xls; ATT00001.txt

Approved

From: Sent: Monday, October 20, 2014 12:20 PM

To: Subject:

Time Sheet

Final Time Sheet: (YES UK NU)	

Returning Next Week: (YES OR NO)

TIME PERIOD:	10/18/2014	
		WEEK ENDING
EMPLOYEE ID #:		
EMPLOYEE NAME:		
CLASSIFICATION: W	Velding Inspector	

CODE:

CLIENT: SO Cal

# TIME SHEETS MUST BE IN TIR OFFICE NO LATER THAN SUNDAY 8AM FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
AFE# NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
5660040602/PO #82027								
								0
								0
ATV								0
CAMERA								
COMPUTER								
WORK RELATED MILEAGE		0	a	0	G	0	0	0
PER DIEM (YES OR NO)	YES	YES	YES	YES	YES	YES	YES	
CELL PHONE (YES OR NO)		YES	YES	YES	YES	YES	YES	
STATE OF JOB LOCATION	N: CALIFORNIA	,	Email Addres				DAYS WORKED	

STATE OF JOB LOCATION: CALIFORNIA	Email AddressDAYS WORKED
FIELD SUPERVISOR (Print Name)	By submitting this time sheet, you acknowledge that the information on this time sheet is accurate to the best of your knowledge and that you are eligible for all submitted items. Any over charges or unauthorized charges will be deducted from future compensation or reimbursed to the Company by the employee.
FIELD SUPERVISOR PHONE #	EMPLOYEE SIGNATURE:
EMPLOYEE WORK PHONE #	CLIENT SIGNATURE:
EMPLOYEE CELLULAR PHONE #	or Fax to:
Project Manager (Print Name)	Project Manager Phone #
( ) NOTE PRIMARY ADDRESS CHANGE Primary W-4 Residence Street Address	( ) NOTE FIELD LOCATION ADDRESS CHANGE  Actual City/State/Zip of State   State

From:
Subject: FVV: Time Sheet
Received: 10/20/2014 3:23:57 PM
Approved

From:
Sent: Monday, October 20, 2014 12:17 PM
To:
Subject: Time Sheet

Eimal Timo Chook N/)
Final Time Sheet: NO

TIME PERIOD: 10/18/2014

WEEK ENDING

EMPLOYEE ID#: EMPLOYEE NAME: UTILITY INSPECTOR

SoCal

CODE:

CLIENT:

Returning Next Week: YES

#### MUST BE IN TIR OFFICE BY 8:00 AM SUNDAY FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
OVERHEAD ACCOUNT NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
								0
5660040602 / LN 45-120 Sec 2 WBS #2.5								
								0
								0
								0
								0
WORK RELATED MILEAGE	0	0	0					
PER DIEM (Yes or No)	Y	Υ	Υ	Υ	Y	Y	Y	
EQUIPMENT: A 150 DESCRIPTION OF SECTION ASSESSMENT	N	Y	Y	Y	Y	Y	Y	_

Cell Phone	Computer & 1	Printer	Digital Camera	DAYS WORKED
Equipment	shall be paid on days worked o	nly. All allowances shall be	PRE-APPROVED by Client WEEK ENI	
STATE	OF JOB LOCATION:	California		ACTUAL HOURS
			the best of your knowledge and that yo	nowledge that the information on this time sheet is accurate to be are eligible for everything you are submitting for. Any over be deducted from future compensation or reimbursed to the
, FI	ELD SUPERVISOR:		~~	ompany by the employee.
FIELD SUP	ERVISOR PHONE #		EMPLOYEE SIGNATURE	:
EMPLOYEE CELI	L/WORK PHONE#		CLIENT SIGNATURE	:
EMPLOYEE	EMAIL ADDRESS:		EMAIL TIME SHEETS TO (OR) FAX TIME SHEETS TO	·
( ) NOTE PRIMARY ADDRESS C	HANGE		( ) NOTE FIELD LOCATI	ON ADDRESS CHANGE
Primary W-4 Residence Street Address :			Actual City / State / Zip of work location	555 W 5th Street Los Angeles, CA 90024

## Lee Anne Foster

From:

Sent:

Monday, October 20, 2014 3:22 PM

To:

time

Subject:

FW: lime Sheet

Attachments:

Time Sheet 20141018.xls; ATT00001.txt

Approved

From: Sent: Monday, October 20, 2014 12:11 PM

To:

Subject:

Time Sheet

Final Time Sheet: NO Returning Next Week: YES

TIME	PERIOD:	10/18/2014
	_	

EMPLOYEE ID #:

WEEK ENDING

EMPLOYEE NAME:

CLASSIFICATION: Welding Inspector

CLIENT:

SoCal CODE:

#### TIME SHEETS MUST BE IN TIR OFFICE NO LATER THAN SUNDAY 8AM FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
AFE# NUMBER	HOURS	HOURS	HOURS	. HOURS	HOURS	HOURS	HOURS	TOTALS
AFE#5660040602 /LN 406 SEC 2 WBS# 1.3			,					
								0
								0
XTV	0	0	0	0	0	0	0	0
CAMERA	.0							
COMPUTER	0							
NORK RELATED MILEAGE	0	0	0	0	0	0	a	0
PER DIEM (YES OR NO)	YES	YES	YES	YES	YES	YES	YES	7
CELL PHONE (YES OR NO)	МО	YES	YES	YES	YES	YES	YES	6

STATE OF JOB LOCATION: California	Email Address:  By submitting this time sheet, you acknowledge that the information on this time sheet is accurate to the best of your knowledge and that you are eligible for all submitted items. Any over charges or unauthorized charges will be deducted from future compensation or reimbursed to	
FIELD SUPERVISOR (Print Name)	the Company by the employee.	
FIELD SUPERVISOR PHONE #	EMPLOYEE SIGNATURE:	•
EMPLOYEE WORK PHONE #	CLIENT SIGNATURE:	-
EMPLOYEE CELLULAR PHONE #	EMAIL TIME SHEETS TO:	
	or Fax to:	•
Project Manager (Print Name)	Project Manager Phone #	•
( ) NOTE PRIMARY ADDRESS CHANGE Primary W-4 Residence Street	( ) NOTE FIELD LOCATION ADDRESS CHANGE  Actual City // State // Zip of	
Address :	work location 555 W 5th Street Los Angeles, CA 90024	ev 09/09/13

## Lee Anne Foster

From:

Sent: To:

Monday, October 20, 2014 3:24 PM

Subject:

FW:

Time Sheet

Attachments:

10-18-2014 TS xis; ATT00001.txt

Approved

From:

Sent: Monday, October 20, 2014 12:19 PM
To:
Subject: Time Sheet

rinai lime sneet nu				

Returning Next Week: YES

TIME PERIOD:	10/18/2014	
	WEEK EN	DING
EMPLOYEE ID#:		
EMPLOYEE NAME:		
CLASSIFICATION:	Utility Insp	ector
CUENT	SoCal	CODE

#### MUST BE IN TIR OFFICE BY 8:00 AM SUNDAY FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
OVERHEAD ACCOUNT NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
5660040602 PO#82027 LN 46-120 SEC 2 WBS#2.5								<del></del>
······································								
ORK RELATED MILEAGE	0	0 :	0	0	g	Q	0	0
R DIEM (Yes or No)	Y	Y	Y	Y	Y	Y	Y	
NIPHENT STATE OF THE STATE OF T	И	Y	Y	Y	Y	Y	γ	
Cell Phone Y Con	puter & Printer	Y		Digital Camera	Υ	ם	AYS WORKED	

Cell Phone Y Comp	uter & Printer	<u>Y</u>	Digital Camera	Υ	Days Worked
Equipment shall be paid on days we	orked only. All allow	ances shall be <u>P</u>	RE-APPROVED by Client.	WEEK ENDS	ON SATURDAY!
CTATE OF IOD I CONTON	O. 115	<b>v</b> _			ACTUAL HOURS
STATE OF JOB LOCATION:	Califo	imia			WORKED
			the best of your knowled	ge and that you : d charges will be	dedge that the information on this time sheet is accurate to are eligible for everything you are submitting for. Any over deducted from future compensation or reimbursed to the
FIELD SUPERVISOR:		_		Com	pany by the employes.
FIELD SUPERVISOR PHONE #		_	EMPLOYEE SIG	014710F.	
• ==		econol	EMPLOTEE SI	GWAIOKE:_	
EMPLOYEE CELL / WORK PHONE #	_	_	CLIENT SK	GNATURE:_	
EMPLOYEE EMAIL ADDRESS:			EMAIL TIME SI	HEETS TO-	
	<del></del>		(OR) FAX TIME SE		
( ) NOTE PRIMARY ADDRESS CHANGE Primary W4 Residence Street Address			( ) NOTE FIELD Actual City / Stat Work locat	e/Zip of	N ADDRESS CHANGE 555 W 5th Street Los Angeles, CA 90024
		and the second s			

Rev 09/26/13

# Lee Anne Foster

From:

Sent:

Monday, October 20, 2014 3:23 PM

To:

Subject:

time

Attachments:

Time Sheet FW:

Fime Sheet 20141018.xls; ATT00001.txt

Approved

From:

Sent: Monday, October 20, 2014 12:14 PM
To:

Subject: Time Sheet

Cinal Time Chaste	WES OF MOI	

Final Time Sheet: (YES OR NO) no
Returning Next Week: (YES OR NO) yes

TIME PERIOD:	10/18/2014
	WEEK ENDING
EMPLOYEE ID #:	,
EMPLOYEE NAME:	
CLASSIFICATION: UTILIT	Y INSPECTOR

CODE:

CLIENT: SoCal

# TIME SHEETS MUST BE IN TIR OFFICE NO LATER THAN SUNDAY 8AM FOR PAYROLL PROCESSING

[	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
AFE# NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
5660040602 PO#82027-LN 45-120-SEC-2	0		-					
								0
								0
ATV	0	0	0	0	0	0	0	0
AMERA	0 '	YES	YES	YES	YES	YES	YES	
COMPUTER	D D	YES	YES	YES	YES	YES	YES	
VORK RELATED MILEAGE	0	O	0'	0	0	0	0	
PER DIEM (YES OR NO)	YES	YES	YES	YES	YES	YES	YES	
CELL PHONE (YES OR NO)	0	YES	YES	YES	YES	YES	YES	

STATE OF JOB LOCATION: CALIFORNIA	accurate to the best of your knowl	DAYS WORKED  you acknowledge that the information on this time sneet is ledge and that you are eligible for all submitted items. Any over
FIELD SUPERVISOR (Print Name)	•	s will be deducted from future compensation or relimbursed to the Company by the employee.
FIELD SUPERVISOR PHONE #	EMPLOYEE SIGNATU	RE:
EMPLOYEE WORK PHONE #	CLIENT SIGNATU	RE:
EMPLOYEE CELLULAR PHONE #	EMAIL TIME SHEETS	го:
	or Fax to:	
Project Manager (Print Name)	Project Manager Phon	
( ) NOTE PRIMARY ADDRESS CHANGE	( ) NOTE FIELD LOC	ATION ADDRESS CHANGE
Primary W-4 Residence Street Address	Actual City//State//Zip work location	HE 4.2

## Lee Anne Foster

From:

Sent:

Monday, October 20, 2014 3:23 PM

To:

Subject:

time

FW:

Attachments:

Time Sheet Time Sheet 20141018.xls; ATT00001.txt

Approved

From: /

Sent: Monday, October 20, 2014 12:16 PM

To:

Subject:

Time Sheet

I mai imie cheel i ilo on noi	

Returning Next Week: (YES OR NO)

TIME PERIOD:	10/18/2014				
<del></del>	WEEK ENDING				
EMPLOYEE ID #:					
EMPLOYEE NAME:					
CLASSIFICATION:	Welding Insp				
CLIENT:	SoCal cone:				

# TIME SHEETS MUST BE IN TIR OFFICE NO LATER THAN SUNDAY 8AM FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	]
		<del> </del>	i				<del>                                     </del>	
AFE# 5660040602	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
LN 45-120 SEC 2 WBS#2.5								_
								0
								O
ATV								0
AMERA						1		
OMPUTER								
VORK RELATED MILEAGE								Ó
ER DIEM (YES OR NO)	Υ	Y	Y	Y	Y	Υ	Y	
ELL PHONE (YES OR NO)	N	Y	Y	Y	Y	Υ	Y	

STATE OF JOB LOCATION: California	Email Address: DAYS WORKE	
	By submitting this time sheet, you acknowledge that the information or accurate to the best of your knowledge and that you are eligible for all sub-	
FIELD SUPERVISOR (Print Name)	charges or unauthorized charges will be deducted from future compensa the Company by the employee.	tion ar reimbursed to
FIELD SUPERVISOR PHONE #	EMPLOYEE SIGNATURE:	<b>_</b>
EMPLOYEE WORK PHONE #	CLIENT SIGNATURE:	·
EMPLOYEE CELLULAR PHONE #	EMAIL TIME SHEETS TO:	
	or Fax to:	
Project Manager (Print Name)	Project Manager Phone #	<u> </u>
( ) NOTE PRIMARY ADDRESS CHANGE	( ) NOTE FIELD LOCATION ADDRESS CHANG	Ε
Primary W-4 Residence Street	Actual City//State//Zip/of/:	
Address	work location 555 W 5th Street Los And	geles, CA 90024 Rev 09/09/13

## Lee Anne Foster

From:

Sent:

Monday, October 20, 2014 3:22 PM

To:

time

Subject; Attachments: FW: Time Sheet

Time Sheet 20141018.xls; ATT00001.txt

Approved

From: Sent: Monday, October 20, 2014 12:12 PM To:

Subject:

Time Sheet

Filial Hille Sheet, NO	

TIME PERIOD: 10/18/2014

WEEK ENDING

EMPLOYEE ID#: Welding Inspector

CLASSIFICATION: SoCal CODE:

Returning Next Week: YES

#### MUST BE IN TIR OFFICE BY 8:00 AM SUNDAY FOR PAYROLL PROCESSING

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
OVERHEAD ACCOUNT NUMBER	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	HOURS	TOTALS
550040602 PO# 82027 / LN 45-120 SEC 2			-	,				
			]					
				-				
				<u> </u>				
ORK RELATED MILEAGE								
ER DIEM (Yes or No)	Y	Y	Y	ΥΥ	Y	Y	Y	7
QUIPMENT RESERVED AND A STREET OF THE STREET OF THE STREET	N	Y	Y	Υ	Y	Y	Y	6
Cell Phone Y Co	mputer & Printer	Y	_	Digital Camera	Y	1	DAYS WORKED	
Equipment shall be paid on day	s worked only. All	allowances s	hall be PRE-AF	PROVED by Cli	ent WEEK END	S ON SATURD	AYI	
	•						<b>ACTUAL HOURS</b>	
STATE OF JOB LOCATION:		California					WORKED	
-				the best of your known	owledge and that you arized charges will b	e deducted from fu	omiztion on this time rything you are subm ture compensation or	itting for. Any ov
FIELD SUPERVISOR:				-	Con	npany by the emplo	iyea.	

the best of your knowledge and that you are efigible for everything you are submitting for. Any over charges or unauthorized charges will be deducted from future compensation or reimbursed to the Company by the employee.

FIELD SUPERVISOR PHONE #

EMPLOYEE SIGNATURE:

EMPLOYEE EMAIL ADDRESS:

EMAIL TIME SHEETS TO:

(OR) FAX TIME

Rev 09/26/13

# Lee Anne Foster

From:

Sent:

Monday, October 20, 2014 3:22 PM

To:

time

Subject:

FW:

Attachments:

Time Sheet
Time Sheet 20141018,xls; ATT00001.txt

Approved

From: Sent: Monday, October 20, 2014 12:12 PM

Subject:

Time Sheet

#### SOUTHERN CALIFORNIA GAS COMPANY

#### WEEKLY TIMESHEET

Subcontractor Name

Week Ending Date PAGE 2 of 3 of timecards WE 10/18/14 (shows approved hourly rate, Project number

INSTRUCTIONS Subcontractor shall complete the Project #, Project Name, and WBS # for each Project which they are approved to work

IMPORTANT: Subcontractor 's submittal, and Contractor's acceptance, of this Weekly Timesheet shall not be construed or interpreted as approval of any hours or expenses identified herein and shall not in

			Hours b	y Project		
			Dealers #	Project #		
			Project # W9Y14096	W9Y14007 Line 45-120		
			Valve-	Sec 2 Sempra		
			Palowalla	PSEP		
			Bundle	WBS#		
F	Tella	Dellara Data	SoCalGas	WBS#W9Y120	7-4-111	Total found
Employee Name	Title Welding inspector Certified ST	billing Kate	RO5660040602	02-874048	Total Hours	Total Spend
	Welding Inspector - Certified OT	i				
	Welding Inspector Certified - DT	į .				
	SR Construction Manager					
	NACE Certified / DT Utility Inspector / ST					
	Utility Inspector / OT					
	Utility Inspector - DT	İ				
	Chief Inspector / ST					
	Chief Inspector / OT					
	Chief Inspector / DT Welding Inspector - Certified - ST					
	Welding Inspector - Certified - OT	•				
	Welding Inspector - Certified - DT					
	NACE Certified / ST					
	NACE Certified / OT					
	NACE Certified / DT					
	SR Construction Manager Utility Inspector / ST					
	Utility Inspector / OT					
	Utility Inspector - DT					
	Utility Inspector - DT					
	Chief Inspector / ST Chief Inspector / OT	-				
	Chief Inspector / DT	•				
	Welding Inspector - Certafied ST					
	Welding Inspector Certified OT					
	Welding Inspector Certified DT					
	NACE Certified / ST NACE Certified / OT	-				
	NACE Certified / DT	-				
	Chief Inspector / ST	-				
	Chief Inspector / OT					
	Chief Inspector / DT					
	NACE Certified / ST NACE Certified / OT	-				
	NACE Certified / DT	-				
	Chief / Senior Inspector ST	-				
	Chief / Senior Inspector OT					
	Chief / Senior Inspector DT	_				
	Welding Inspector - Certified - ST	-				
	Welding Inspector - Certified - OT Welding Inspector - Certified - DT	-				
	Welding Inspector Certified - ST	-				
	Welding Inspector - Certified - OT					
	Welding Inspector - Certified - DT	-				
	NACE Certified / ST	-				
	NACE Certified / OT NACE Certified / DT	-				
	NACE Certified / ST					
	NACE Certified / OT					
	NACE Certifled / DT	-				
	Utility Inspector / ST	-				
	Utility inspector / OT Utility inspector - DT	-				
	SR Construction Manager					
	NACE Certified / ST					
	NACE Certified / OT	-				
	NACE Certified / DT Chief Inspector / DT	-				
	Estimator					
	Welding Inspector - Certified - ST					
	Welding Inspector - Certified - OT					
	Welding Inspector - Certified - DT Welding Inspector - Certified - ST	-				
	Welding Inspector - Certified - OT	-				
	Welding Inspector - Certified - DT					
	Welding Inspector - Certified - ST					
	Welding Inspector - Certified - OT					
	Welding Inspector - Certified - DT Senior Inspector / ST	-				
	Senior Inspector / ST Senior Inspector / OT	-				
	Senior Inspector / DT					
	Welding Inspector - Certified - ST					
	Welding Inspector - Certified - OT					
	Welding Inspector - Certified - DT  Chief Inspector / DT					
	Criter inspector / UI	-				

# **Invoice Check List**

Vendor has provided an Invoice that includes the following:
Includes Vendor/Contractors address Date of the invoice Invoice number (e.g. Invoice 2414) Dates of service of the invoice Project number or PO number clearly identified Project manager clearly identified Funding amounts allocated has not been overspent.
Vendor/Contractor has provided an Invoice Summary which summarizes all work completed petask during the dates of service of the invoice.
Work invoiced is consistent with the Scope of Work/PO
Hours billed match weekly timesheets
Vendor / Contractor have provided Documentation of allowable reimbursable expense (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.
MAO 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
NAO Review invoice and deliverable(s) to verify what was paid or been obtained.
Pre-authorization for any overtime being billed
Reviewer:Invoice number: _2202962
PM:

# Mail content report generated by COLLECTOR

From:	
Sent: To: Subject: Attachments:	Tuesday, January 06, 2015 9:57 AM AP_Invoices_SCG COL_26A59001.pdf
Attached you w	vill find the following reviewed invoice.
Please advise i	if any additional information is needed.
Thank you,	
SoCalGas	PSEP
555 W 5th St	23-098

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

error, please notify us immediately by replying to the

message and deleting it from your computer.

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

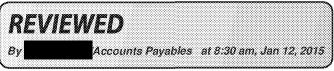
Doc.Type : RS	( Readsoft - LIV	) Normal	documen	t		
Doc. Number	5100901777	Company	Code	2200	Fiscal Year	2015
Doc. Date	10/18/2014	Posting	Date	02/10/2015	Period	02
Calculate Tax						
Ref.Doc.	2202962					
Doc. Currency	USD					

Itm	PK	Account	Account short text	Тx	CoCd	Cost Ctr	Order	Act	Amount	Text
1		116275		ΙO	2200					
2	81	6221110	SRV-PSEP ENG & CONST	I0	2200	2200-2432				L45-120 Sec2 03.02.02 OP

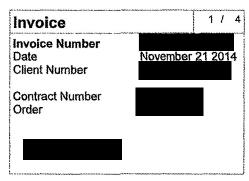


#### Southern California Gas Co. PSEP

Accounts Pavable Department



**RECEIVED**By ______at 1:40 pm, Dec 22, 2014

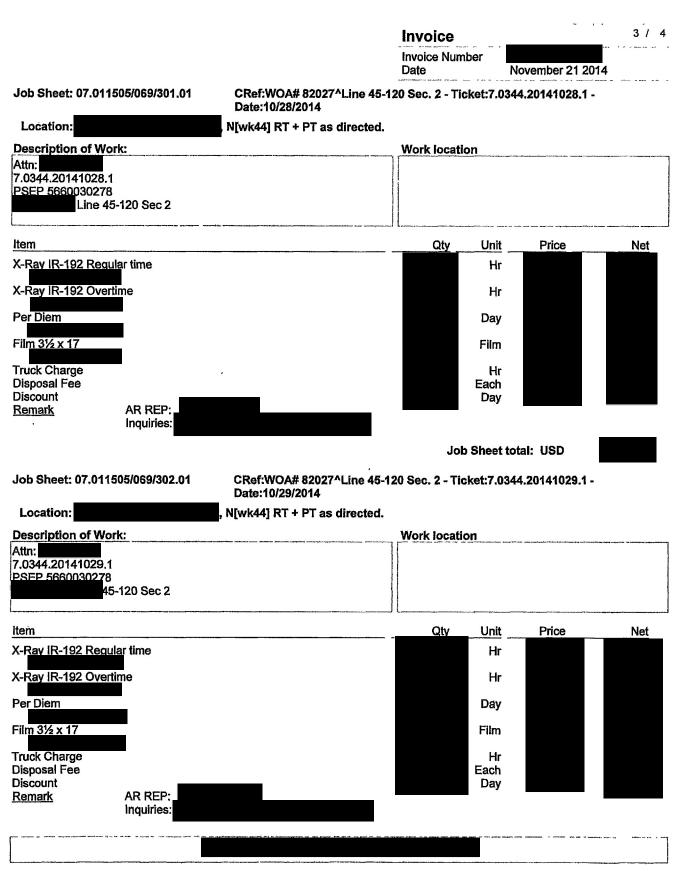


RTD Reference	Location:	
Customer Reference	Attn: WOA# Line 45-120 Sec. 2	
Job Sheet		Net
07.011505/069/298.01	Ticket:7.0344.20141025.1 - Date:10/25/2014 [wk43] RT + PT as directed.	USD
07.011505/069/300.01	Ticket:7.0344.20141027.1 - Date:10/27/2014 [wk44] RT + PT as directed.	USD
07.011505/069/301.01	Ticket:7.0344.20141028.1 - Date:10/28/2014 [wk44] RT + PT as directed.	USD
07.011505/069/302.01	Ticket:7.0344.20141029.1 - Date:10/29/2014 [wk44] RT + PT as directed.	USD

See specification on next page(s)

Pro forma:	Subtotal	USD
	Sales Tax	USD
Payment in 30 days from date of invoice - Payment due Dec 21 2014	Amount due	****

			Invoice	,		2 / 4
			Invoice Num Date	ber	November 21 2014	
Job Sheet: 07.01	1505/069/298.01	CRef:WOA#^Line 45-1	20 Sec. 2 - Tic	ket:7.0	344.20141025.1 -	
Location:		N[wk43] RT + PT as directed.				
Description of W	/ork:	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Work location	on		·
Attn: 7.0344,20141025 PSEP 566003027 Line		-				
İtem			Qty	Unit	Price	Net
X-Ray IR-192 Ove	ertime			Hr		
Per Diem				Day		
Film 3½ x 17				Film		
Truck Charge				Hr		
Disposal Fee Discount				Each Day		
Remark	AR REP: Inquiries:			,		
			Job	Sheet	total: USD	
Job Sheet: 07.01	1505/069/300.01	CRef:WOA#^Line 45-1	20 Sec. 2 - Tic	ket:7.0	344.20141027.1 -	
Location:		N[wk44] RT + PT as directed.		•		
Description of W	/ork:		Work location	on		
Attn: 7.0344.20141027						
PSEP 566003027 Line	78 45-120 Sec 2					
Item		And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Qty	Unit	Price	Net
X-Ray IR-192 Re	gular time	•		Hr		
X-Ray IR-192 Ove	<u>ertim</u> e			Hr		
Per Diem				Day		
Film 3½ x 17				Film		
Truck Charge				Hr		
Disposal Fee		-		Each		
Discount <u>Remark</u>	AR REP:			Day		
	Inquiries:		Joh	Sheef	total: USD	
			JOI.			
		negacijanos ng 21 g ig an anu in spajenomanacies approvede briti additet let H sab ste ann	arrant if his array, most reminestit that the		na ann an an Air ann an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air	



2 2 2			~		
Invoice			4	1	4
IIIVOIGE				, -	
Invoice Number					
Date	November 21 2014				
		-			

Job Sheet total: USD

		Field	d Ticket		
			ntact Information		
		Person Calling I	n:		
			y: SoCal Gas	4	
		Phone/Cell:			
		Ema	il:[	Department: 7.0344.2014	1025 1
Customer #: 107.CUS000852				Date	Ticket#
Customer #: 107.00300052  Customer: Southern California Gas	Co -4		Axapta Order '07.011505	10/25/2014	1
Street Address:					1
City, State, Zip:	£.	{ <del> </del>	Project Name: SEP 5660030278	Customer Charge Code #1:	
b Location:		Authorized Rep and	Phone Number:	Customer Charge Code #2:	
				Line 45-120 Sec. 2	
b Description:		Project Foreman and	d Phone Number:	Customer Charge Code #3:	
+ PT as directed.			•		
RESOURCES	Onshore			BILLED HOURS	
Main Technician Name	Hour Type	<u> </u>	Type of Work		TOTAL HRS
	ОТ -	X-Ray IR-192 Overtin	ne		
Employee #					
EM.107.0344					
			•		
		<u> </u>		.,,,	
					<u> </u>
				,	<u> </u>
Assistant 1 Name:	Description		Type of Work		TOTAL HRS
	RT				
	ОТ	Included Assistant H	ours Overtime	,	
Employee #	DT				
EM.999.0143	π				
Assistant 2 Name:	Description		Type of Work		TOTAL HRS
	RT				
	OT				H
					<del> </del>
Employee #	DT			,	<u> </u>
	ТТ	<u> </u>			Ш
COMMENTS			PRIMA	RY ITEMS	QUANTITY
		•	Per Diem		2
		•	Film 3½×17		63
			Truck		12
			DISPASAL		<u> </u>
	F	ir rcvd			
	NO	V 0 6 2014			
	•			Total Price:	
TEAM VIXR INFO			٦	Email Addresses Customer:	
Site Supervisor					
Site Supervisor: Phone:			rielo Suberviso		
Site Supervisor: Phone: Email:			Field Superviso Financial Superviso		
Phone:	·				10.000304



		Field	Ticket		
			act Information	1	
		Person Calling in:			
		Company:	SuCal Gas	ł.	
		Phone/Cell #:			
		Email:		Department:	
				7.0344.2014	1027.1
Customer#: 107.CUS000852		Axap	rta Work Report	Date	Ticket#
Customer: Southern California Gas Co 4				10/27/2014	1
Street Address:		Project Name: Customer Charge Code #1:		Customer Charge Code #1:	
City, State, Zip:		PSEP 5660030278 WOA#		WOA#	
ob Location:		Authorized Rep and Phone Number: Customer Charge Code		Customer Charge Code #2:	
		Line 45-120 Sec. 2			
lob Description:		Project Foreman and Phone Number: Customer Charge Code #3:			
+ PT as directed.					
RESOURCES	Onshore		CUSTOMER BI	LLED HOURS	
Viain Technician Name	Hour Type	Type of Work .			TOTAL HRS
	RT	X-Ray IR-192 Regular time			1
	ÓT	X-Ray IR-192 Overtime			
Employee #					
EM.107.0344					<b></b>
					<del> </del>
				<u> </u>	
	<u> </u>	{{ <del></del>			<u> </u>
		<b></b>			
			Type of Work		TOTAL HRS
Assistant 1 Name:	Description	Included Assistant Hours Regular Time			TOTALTIKS
	RT	Included Assistant Hours Overtime			H
	ÓT	Included Assistant no	urs overaine	<u> </u>	
Employee #	DT	<u> </u>			
EM.999.0143	π		Type of Work		TOTAL HRS
Assistant 2 Name:	Description		Type of work		IOIALTIKA
	RT				1
	ОТ	<u> </u>			<u> </u>
Employee #	DT				<del>                                     </del>
	TT	JŁ			<u> </u>
COMMENTS			PRIMAI	RY ITEMS	QUANTITY
			Per Diem		2
			Film 3½ x 17		17
			Truck		11
		DISPOSAL		<i>i</i>	
					<del> </del>
		AR RCVD			
	-	<del>IOV 0 6 2014 -</del>	L		
TEAM VIXR INFO			_	Total Price:	
Site Supervisor:				Email Addresses Customer:	
Phone:			Field Supervisor Financial Supervisor		
Email:			1 rmanciai supervisor		
Version #07 Date Updated:9.19	.14	By: Tabitha Vincent	•		10,000304
Calabra Control					
REEVE		NI A B 2014			

NOV 0 4 2014