



DUBLIN SAN RAMON SERVICES DISTRICT  
 7051 DUBLIN BOULEVARD  
 DUBLIN, CALIFORNIA 94568  
 (925)828-0515

**INVOICE** 12624

Page 1 of 1

DATE	12/17/2013
ACCOUNT	0027
AMT DUE	118,697.22

CITY OF PLEASANTON  
 ATTN: ADAM NELKIE  
 P. O. BOX 520  
 PLEASANTON, CA 94566-0802

AMOUNT PAID \_\_\_\_\_

MAKE CHECKS PAYABLE TO THE DUBLIN SAN RAMON SERVICES DISTRICT  
 Please Reference The Invoice Number On Your Check Stub

DUBLIN SAN RAMON SERVICES DISTRICT

DESCRIPTION	AMOUNT
Invoice Billing Information Service: Description: Description: Description: Amount:	118,697.22
6" Reclaim WaterLine McGuire and Hester Inv #18261 Val Vista Park Time & Materials 118,697.22	
Total Amount Due:	118,697.22
District Code Section 1.50.010 - Assessment of Late Charges: A late charge of 10% shall be assessed on the overdue amount outstanding. An additional 1% shall be assessed for each 30 day period during which the overdue bill remains unpaid.	
<b>RECEIVED</b> <b>PAYMENT AUTHORIZED</b> ACCT.# _____ P.O. # _____ PROJECT # _____ INITIALS _____	
ACCOUNT NO. 0027	118,697.22
PAYABLE UPON RECEIPT	

Please Remit to: DUBLIN SAN RAMON SERVICES DISTRICT  
 7051 DUBLIN BOULEVARD  
 DUBLIN, CALIFORNIA 94568



Since 1926

McGUIRE AND HESTER  
9009 RAILROAD AVE  
OAKLAND, CA 94603

# Invoice 18261

<b>Bill to:</b> DUBLIN SAN RAMON SERVICES DIST DISTRICT OFFICE-STEVE DELIGHT 7051 DUBLIN BLVD. DUBLIN, CA 94568	<b>Job:</b> 3606 DSRSD - VAL VISTA PARK W  PLEASANTON, CA
---	--

<b>Invoice #:</b> 18261 <b>Payment Terms:</b> NET DUE 30 DAYS <b>Customer Code:</b> DUBSAN	<b>Date:</b> 12/06/13 <b>Customer P.O. #:</b> 01005981 <b>Salesperson:</b>
--	--

Remarks: T&M

Quantity	Description	U/M	Unit Price	Extension
	12-P004 Val Vista Pleasanton			118,697.22
<b>Subtotal:</b>				<b>118,697.22</b>
<b>Total:</b>				<b>118,697.22</b>

**McGUIRE & HESTER CONTRACTORS**  
**CONTRACT VOUCHER**

9009 Railroad Ave.  
 Oakland, Ca 94603  
 Phone (510) 632-7676  
 Fax (510) 562-5209

M&H Project Manager: Peter Giordano

**Job No.** 3606 **Invoice No.** 1  
**Contract No.** 01005981  
**Description** 12-P004 - Johnson Ct Water Improvement

**Voucher Date** 12/6/2013  
**To:** Steven Delight  
**Name** Dublin San Ramon Services District  
**Address** 7051 Dublin Boulevard  
**City/State/Zip** Dublin CA 94568  
**Phone** (925) 875-2243 **Fax** (925) 829-1180

Item	Description	Unit	Qty	Unit Cost	Total Cost	Complete to Date	Percent Complete to Date	Gross to Date	Previous Vouchers	Current Amount
------	-------------	------	-----	-----------	------------	------------------	--------------------------	---------------	-------------------	----------------

**Original Contract**

1	12-P004 - 6" Reclaimed Water Line to	T&M	1	118,697.22	118,697.22	1.00	100.00%	118,697.22		118,697.22
---	--------------------------------------	-----	---	------------	------------	------	---------	------------	--	------------

Original Contract Totals 118,697.22 100.00% 118,697.22 118,697.22

**M & H Extra Work and Owner Change Orders**

M & H EW #	Description	Days	Owner #	Status	Amount	Complete to Date	%Comp to Date	Gross to Date	Previous Vouchers	Current Amount

Total Addl. Days Total Appvd. CO's

Total of Revised Contract 118,697.22 % Comp 100.00% 118,697.22 118,697.22

<b>Materials on Hand</b>			
--------------------------	--	--	--

Voucher Totals	118,697.22	118,697.22
Retention Subtotal		
Previous Vouchers	118,697.22	118,697.22
Amount Due This Voucher	118,697.22	



PURCHASE ORDER

DUBLIN SAN RAMON SERVICES DISTRICT
7051 DUBLIN BOULEVARD
DUBLIN, CALIFORNIA 94568
(925)828-0515

DATE
8/20/2013

PO NUMBER
01005981

This number must appear on all packages and invoices

VENDOR: 01171
MCGUIRE & HESTER
9009 RAILROAD AVENUE
OAKLAND, CA 94603

SHIP TO: DUBLIN SAN RAMON SVCS DIST
DISTRICT OFFICE
7051 DUBLIN BLVD
DUBLIN, CA 94568

Phone: (510) 632-7676
Terms: Net 30

BILL TO: DUBLIN SAN RAMON SVCS DIST
DISTRICT OFFICE
7051 DUBLIN BLVD
DUBLIN, CA 94568

SRSD Contact: SCHNUPP, EVITA
Phone: (925) 875-2243

Table with 5 columns: Quantity, Unit, Description, Unit Price, Ext. Price. Row 1: 12-P004 T&M NTE \$130,000. 100% reimbursable by Pleasanton. Ext. Price: 130,000.00

Special Instructions:

Summary table: SUBTOTAL 130,000.00, TAX 0.00, FREIGHT 0.00, TOTAL 130,000.00

This order is subject to Dublin San Ramon Services District Terms and Conditions provided on the reverse side

Table with 4 columns: Project Number, Account Number, %, Amount. Row 1: 12-p004.constr.cip, E 050.80.00.000.6.600, 100, 130,000.00

Queue: cipdelight

Group: schnupp

Requested for: SCHNUPP, EVITA



Since 1926

DSRSD - 6" Reclaimed Water Line to Val Vista Park - PO# 01005981  
MCGUIRE AND HESTER JOB # 3606

12/06/13

## Billing Breakdown

Work performed on a Time & Materials basis.

<b>Total:</b>	<b>\$118,697.22</b>
---------------	---------------------

DSRSD - Val Vista Park Non Potable Water Line  
 MCGUIRE AND HESTER JOB # 3606

12/04/13

**Pre-Construction Services and Mobilization- PO 01005981 City of Pleasanton**

USA markng and ticket, material take off and planning, submittal preparation, layout

Peter Giordano - Project Manager

Date	Hours
9/17/2013	3
9/20/2013	3
9/25/2013	4
10/1/2013	4
10/3/2013	4
10/4/2013	1
10/10/2013	4
10/16/2013	4
Total:	27

Mark Kaharick - Superintendent

Date	Hours
9/9/2013	2
10/15/2013	1
10/18/2013	1
Total:	4

Mob Equipment

Service:

Name	Invoice #	Total
Duarte's towing	122809	\$357.00

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>201</b>
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>2.0</b>
Work Performed By: McGuire And Hester			Report Date <b>10/21/2013</b>
Description of Work: COP - Precon And Mob			Perform Date <b>10/21/2013</b>
<b>Labor Charges</b>			<b>Labor Charges</b>
Craft ID	Employee Name	RT Hrs	OT Hrs
L01 MGR MGRPE	P Giordano	27.00	
L02 LBR LJ611	M Kaharick	4.00	
			Subs Units
			RT Rate
			OT Rate
			Subs Rate
			Extended
			RT Labor
			OT Labor
<b>Equipment Charges</b>			
Equipment ID	Description	RT Hrs	OT Hrs
E01 02155	Ford F150 2006 1/2 ton	27.00	
E02 02254	Ford F150 2012 LD Pickup	4.00	
			RT Rate
			OT Rate
			Delay Factor
			Extended
			Subtotal Labor
			Subsistence
			Other Expenses
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>			
Invoice No.	Invoice Date	Vendor Name / Invoice Description	Units
M01		Duarte's Towing / Mob Equipment	1.150 EA
			Unit Price
			Extended
			Labor Total
			<b>Equipment Charges</b>
			Equipment Total
			<b>Material Charges</b>
			Material Total
			Activity Total
Accepted:			
Contractor:			
Owner:			
<b>For Owner/Resident Engineer's Use Only</b>			
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction		
			Bill Total + <b>4,935.55</b>
			Page <u>1</u>

**McGUIRE  
HESTER**

**EXTRA WORK REPORT  
CONSTRUCTION COMPANY**

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 01

TO: DSRSD

DATE OF REPORT: 10/23/2013

PROJECT: Val Vista Reclaimed Water Line

DATE PERFORMED: 10/22/2013

DESCRIPTION OF WORK: Pothole utilities. Started to reconfigure the tie-in location for new 4" & 6" water lines. Start excavation for 4" and 6" water lines. Import sand and AB for backfill. Sawcut AL @ driveway

**SUMMARY OF LABOR AND EQUIPMENT**

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
2323	P. Liberto Jasso	04043	F-450 Utility Truck	Leadman - LBR	8
2560	John Gordier	07048	LAT 420 Backhoe	OE	8
2510	Jorge R. Gomez	04623	LAT Mini Excavator	OE	8
0873	Javier Briscino	02211	F-350 Utility Truck	LBR	8
0192	Ruben Amoral		<del>F-350 Utility Truck</del>	LBR	8
4410	John Lane	02247	F-350 Utility Truck	Foreman	8
2478	Peter Giordano	02155	F-150 PU	PM	3
	Mark Kaharick		F-150 PU	Sup	5

**SUMMARY OF MATERIAL & SPECIALTY FORCES**

(1) 10 Wheeler - T.A. Rose Trucking

Pleasanton Fines Sand > Import  
Virginia AB Class 2

Pipe and Fittings - Gruniger

Baseline - Sawcut

  
McGuire & Hester Representative

Work Authorized by / Date



### DAILY EXTRA WORK REPORT

DUBLIN SAN RAMON SVCS DIST								Contract: <b>01005981</b>		Change Order	<b>202</b>
Contractor Job: 3606 - Val Vista Park Reclaimed Water										Billing Number	<b>4.0</b>
Work Performed By: McGuire And Hester										Report Date	10/23/2013
Description of Work: COP - Pothole Utilities, Layout, Sawcut, Start Tie In										Perform Date	10/22/2013
Labor Charges											
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	Labor Charges		
L01	LBR LJ011	J Briseno	8.00		82.000			656.00	RT Labor 2,997.50		
L02	OE OJ014	J Gordier	8.00		107.000			856.00	OT Labor 0.00		
L03	LBR LJ605	F Jasso	4.00		106.000			424.00	Subtotal Labor 2,997.50		
L04	OE OJ611	J Lane	4.00		123.000			492.00	Subsistence 0.00		
L05	MGR MGRPE	P Giordano	1.50		128.000			192.00	Other Expenses 0.00		
L06	LBR LJ611	M Kaharick	2.50		151.000			377.50	Labor Total 2,997.50		
Equipment Charges											
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Equipment Charges		
E01	04043	Ford F450 2006 Contractor's 12'	4.00		20.000			80.00	Equipment Total 876.00		
E02	02216	Ford F350 2008 Utility	8.00		20.000			160.00	Material Charges		
E03	02155	Ford F150 2006 1/2 ton	1.50		15.000			22.50	Material Total 23,750.41		
E04	02254	Ford F150 2012 LD Pickup	2.50		15.000			37.50	Activity Total 27,623.91		
E05	07048	Cat 420E Backhoe 08 w/CB & 4WD	8.00		68.000			544.00			
E06	63094	Street Plate 8x12	8.00		2.000			16.00			
E07	63155	Street Plate 8x20	8.00		2.000			16.00			
Material/Specialist Work/Lump Sum or Unit Price Payment											
Invoice No.	Invoice Date	Vendor Name / Invoice Description		Units	Unit Price			Extended			
M01	76017	10/22/2013 Bay Line Construction / Sawcutting		1.000	155.00			155.00			
M02	70134367	10/22/2013 Vulcan Materials / Pleasanton Fine Fill		1.150	167.63			192.77			
M03	0939081	10/23/2013 Groeniger And Co / Tie In Materials		1.150	3,566.26			4,101.20			
M04	244967-00	11/08/2013 Bay Bolt / All Thread/ Bolts / Washers		1.150	222.63			256.02			
M05	0941594	11/04/2013 Groeniger And Co / Pipe Supports		1.150	7,771.70			8,937.46			
M06	0940850	11/04/2013 Groeniger And Co / TF Flex / Flange Adapters		1.150	490.50			564.08			
M07	0946792	11/01/2013 Groeniger And Co / Flange Spools		1.150	396.50			455.98			
M08	0944124	10/25/2013 Groeniger And Co / Fittings		1.150	640.12			736.14			
M09	0937170	11/04/2013 Groeniger And Co / TR Flex Pipe		1.150	6,465.88			7,435.76			
M10	0943673	10/28/2013 Groeniger And Co / Tie In Materials		1.150	796.52			916.00			
Accepted:								<b>For Owner/Resident Engineer's Use Only</b>		Bill Total +	<b>27,623.91</b>
Contractor:								<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received
Owner:								<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction		
										Page	1



License # 809660

CUSTOMER #: 00090

INVOICE #: 76017

INVOICE DATE: 10/22/13

DUE DATE: 11/21/13

**BILL TO:**

McGuire & Hester  
9009 Railroad Ave.  
Oakland, CA 94603

JOB: MCH390

McGuire & Hester  
3606-Pleasanton

DESCRIPTION	QUANTITY	PRICE	AMOUNT
<b>MATERIAL</b>			
Billed per the minimum Saw cut 220LF of 5" deep AC	2.00HRS	155.000 / HRS	310.00
<b>TOTAL MATERIAL:</b>			<u>310.00</u>
<b>NET DUE:</b>			<u>310.00</u>

**Thank you for your business!**

DJRSP

Pleasanton

155<sup>00</sup>

155<sup>00</sup>

10/22/13

OCT 28 2013

11/5

**T. A. ROSE TRANSPORTATION**  
**710 PALMIRA CT.**  
**SAN RAMON, CA 94583**  
**UCP Certified Statewide MBE #33112**  
**Phone: 925-705-6093 FAX: 925-838-1701**

**Invoice**

**To: MCGUIRE & HESTER**  
**9009 RAILROAD AVENUE**  
**OAKLAND, CA 94603**

**Page: 1**  
**Date: 10/31/2013**  
**Inv.#: 14131**

**Job No: 10/2013 PO: #3606**

Delivery	F/B #	###	Description/Destination	Rate	Mat'l	NonMat'l	
10/22/2013	52463	1006	McGuire & Hester #3606	8.20 H	86.00	0	
						705.20	→ DSPSD
F/B Totals						705.20	
10/24/2013	58719	1010	McGuire & Hester #3606	5.40 H	86.00	0	
						484.40	→ LOP
F/B Totals						484.40	
						Hours	1,169.60
						Bridge	0.00
						Sales Tax (none)	0.00
						Invoice Amount:	\$1,169.60

**RECEIVED**

**NOV 08 2013**



Materials Company and Affiliates  
WEST REGION

SHIP TO: 3606 Val Vista Reclaimed  
3606 VAL VISTA  
3606 Val Vista Reclaimed Water Line  
3606 Val Vista Reclaimed Water Line  
SOLD TO: PLEASANTON, CA

CUSTOMER NO: 96504-216000  
INVOICE NO: 70134367  
INVOICE DATE: 10/25/2013  
INVOICE AMT: \$ 983.28  
ORDER: 69396  
DUE DATE: 11/24/2013

MC GUIRE AND HESTER  
9009 Railroad Ave  
Oakland CA 94603-1245

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:  
Vulcan Materials  
File 55572

Los Angeles, CA 90074-5572  
INQUIRIES: 800 777-8752

**INVOICE**

PLEASE DETACH AND RETURN WITH REMITTANCE TAX EXEMPT ID:

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.																															
11759 Michelle Medici		PLEASANTON SAND & GRAVEL		3606																																			
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING		FOB																															
70134367	10/25/2013	96504-216000		5122-132	69396			PICKUP																															
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT																															
10/22/2013	841489	5C22334	16022	3/4IN CL 2 BASE	Ton	12.54	10.00	125.40																															
10/22/2013	841547	5C22334	16022	3/4IN CL 2 BASE	Ton	12.99	10.00	125.90																															
10/22/2013	841602	5C22334	16022	3/4IN CL 2 BASE	Ton	13.29	10.00	132.90																															
10/22/2013	841662	5C22334	16022	3/4IN CL 2 BASE	Ton	12.19	10.00	121.90																															
10/22/2013	841696	5C22334	16022	3/4IN CL 2 BASE	Ton	12.23	10.00	122.30																															
10/22/2013	841709	5C22334	16022	3/4IN CL 2 BASE	Ton	11.99	10.00	119.90																															
						74.83*		748.30*																															
10/22/2013	841442	5C22334	62000	Pleasanton Fine Fill	Ton	11.83	13.00	153.79																															
						11.83*		153.79*																															
<b>Total Quantity</b>						<b>86.66</b>																																	
<b>Total Freight</b>																																							
<b>TERMS: NET 30 DAYS - Payable in full 30 days from date of invoice.</b>																																							
<table border="0"> <tr> <td>Taxes:</td> <td>Percent</td> <td>Am't</td> <td></td> <td></td> </tr> <tr> <td>CALIFORNIA</td> <td>6.500</td> <td>58.64</td> <td>Sales Tax</td> <td>81.19</td> </tr> <tr> <td>ALAMEDA</td> <td>1.000</td> <td>9.02</td> <td></td> <td></td> </tr> <tr> <td>BAY AREA RAPID TRANSIT DIS</td> <td>0.500</td> <td>4.51</td> <td></td> <td></td> </tr> <tr> <td>ESSENTIAL HEALTH CARE SER</td> <td>0.500</td> <td>4.51</td> <td></td> <td></td> </tr> <tr> <td>TRANSPORTATION IMPROVEM</td> <td>0.500</td> <td>4.51</td> <td></td> <td></td> </tr> </table>					Taxes:	Percent	Am't			CALIFORNIA	6.500	58.64	Sales Tax	81.19	ALAMEDA	1.000	9.02			BAY AREA RAPID TRANSIT DIS	0.500	4.51			ESSENTIAL HEALTH CARE SER	0.500	4.51			TRANSPORTATION IMPROVEM	0.500	4.51							
Taxes:	Percent	Am't																																					
CALIFORNIA	6.500	58.64	Sales Tax	81.19																																			
ALAMEDA	1.000	9.02																																					
BAY AREA RAPID TRANSIT DIS	0.500	4.51																																					
ESSENTIAL HEALTH CARE SER	0.500	4.51																																					
TRANSPORTATION IMPROVEM	0.500	4.51																																					
<b>Total Invoice</b>								<b>\$ 983.28</b>																															

**RECEIVED**  
NOV 0 2013  
MC GUIRE AND HESTER

\$115.65  
DVRAD  
7  
COP  
\$157.63

Payment of invoice required within credit terms of order. Failure to pay invoice within credit terms may result in closure of open account status. Lien right remedies will be exercised. Customer shall pay all costs of collection including reasonable attorney fees for services rendered by staff or otherwise in collecting past due invoices.  
A LATE CHARGE OF 1.50% PER MONTH may be assessed on past due invoices. All payments must be received on or before their due date to avoid a late charge.

11/7/13

Spectrum Document Imaging



EMAIL INVOICE

Deliver To:  
 From: AAJ2826  
 Comments:

Please Contact With Questions:  
518-788-3333

Invoice Number	Customer	Page
0939081	432144	1

Please refer to invoice Number when making payment and remit to:

TOTAL DUE → 7779.25

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56809  
LOS ANGELES, CA 90074-6809

**RECEIVED**

NOV 04 2013

Sold To:

MCGUIRE & HESTER  
#3608 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

Ship To:

MCGUIRE & HESTER  
7350 JOHNSON DRIVE  
VAL VISTA PARK WATER LINE  
PLEASANTON, CA 94566

PS&D

MCGUIRE AND HESTER  
77.79 11/10/13

COI

Ship Whee	Sell Whee	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3608 VAL VISTA PARK	JBS	#3608 VAL VISTA PARK	10/23/2013	41584
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	FFPU10	6X100 FLGXFLG CL BT DI SPL	590.700	EA	590.70	540.70
1	1	PFXT300K	LF 2 BRS 200# IPS NRS GATE VLV	50.000	EA	50.00	50.00
1	1	NNSA16	12.5 OZ AEROSOLE NEVERSEEZ	33.110	EA	33.11	33.11
1	1	PSLUBXL1Q	1 QT 2 LB PIPE JT LUB NSF NEW FORM	0.000	EA	0.00	
3	3	CRHPURPQT	1 QT PURP PRMR	22.000	EA	66.00	66.00
3	3	CRHRMBVQT	1 QT RED HOT BLUE GLUE LO VOC	22.000	EA	66.00	66.00
1	1	FTUP	6X4 DI 125# C110 FLG TEE	166.000	EA	166.00	
1	1	FAU	6 DI 125# C110 FLG 45 BEND	105.000	EA	105.00	105.00
1	1	FBP	4 DI 125# C110 FLG 90 BEND	67.000	EA	67.00	67.00
1	1	FBU	6 DI 125# C110 FLG 90 BEND	114.000	EA	114.00	114.00
1	1	MJL1AU	6 MJ C163 90 BEND L/A	65.000	EA	65.00	65.00
2	2	MJL1AU	6 MJ C163 45 BEND L/A	55.000	EA	110.00	110.00
1	1	FP1UJ	6X80 FLGXPE CL BT DI SPL	265.000	EA	265.00	265.00
1	1	FST1407	4X2 IP BRS SDL IPS PVC	76.750	EA	76.75	76.75
2	2	S411040	4 PVC S40 SXS 11-1/4 ELL	17.600	EA	35.20	35.00
140	140	DR18PPU	6 C900 DR18 PVC GJ PURP PIPE	6.800	FT	952.00	952.00
1000	1000	PA08EPPP20	4 X 20 FT PVC S40 BE PURP PIPE	303.000	C	3030.00	3030.00
1	1	IGNK38	2X36 GALV RDY CUT PIPE	33.000	EA	33.00	33.00

66.00  
60.00  
165.00  
67.00  
76.75  
35.00  
3070.00

540.70  
50.00  
33.11  
105.00  
114.00  
65.00  
110.00  
265.00  
952.00  
3030.00  
33.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR VIEWED ON THE WEB AT [http://www.groeniger.com/terms\\_conditions5els.html](http://www.groeniger.com/terms_conditions5els.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND...



Invoice Number	Customer	Page
0938081	432144	2

20.00  
40.00  
19.00  
10.45  
3.70  
4.85  
14.85  
237.50  
3.00  
6.00

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
6	6	E2006PSC	6 MEGALUG ACC PKG W/MJ GSKT F/ PVC	48.000	EA	288.00
42	42	SS67HBFF	3/4X4 316 SS T-HEAD BOLT	6.750	EA	283.50
1	1	BP150SS316P	4 150# SS 316 BOLT KIT W/ NUT	20.000	EA	20.00
2	2	BP150SS316P	4 150# SS 316 BOLT KIT W/ NUT	20.000	EA	40.00
8	8	BP150SS316U	6 150# SS 316 BOLT KIT W/ NUT	30.000	EA	240.00
42	42	SBHNF	3/4 SS 316 HEX NUT	1.250	EA	52.50
1	1	P80VSSFP	4 PVC S80 VAN STONE SOC FLG	19.000	EA	19.00
1	1	P40S4P	4 PVC S40 SXS 45 ELL	10.450	EA	10.45
1	1	P40SGP	4 PVC S40 SXS COUP	3.700	EA	3.70
1	1	P40SFBPK	4X2 PVC S40 FTG X F BUSH	4.850	EA	4.85
1	1	S416040	4 PVC S40 SXS 22-1/2 ELL	14.850	EA	14.85
1	1	FF88007NL	LF 2 MP X MP BALL CORP ST	237.500	EA	237.50
1	1	IGSBK	2 GALV MI 150# ST 90 ELL	12.000	EA	12.00
8	8	FNWR1FFGAU	6 RR 1/8 FF 150# GSKT	3.750	EA	30.00
1	1	FNWR1FFGAP	4 RR 1/8 FF 150# GSKT	3.000	EA	3.00
2	2	FNWR1FFGAP	4 RR 1/8 FF 150# GSKT	3.000	EA	6.00
1	1	E1108DSC	6 MEGALUG ACC PKG W/ MJ GSKT F/ DI	48.000	EA	48.00

281.00  
283.50  
240.00  
52.50  
19.00  
12.00  
30.00  
12.00  
30.00  
48.00

385.1  
347.84  
4212.99

Invoice Sub-Total	7136.91
Tax	642.34
Total Amt	7779.25

3271.2  
244.4  
3566.1

TOTAL DUE → **7779.25**

NOV 04 2013

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://wholesaleyns.com/terms\\_conditionsSales.html](http://wholesaleyns.com/terms_conditionsSales.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



# Groeniger & Company

*Over 50 Years of Service*

GROENIGER #3300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

### EMAIL INVOICE

Deliver To:	
From:	AAJ2826
Comments:	

Please Contact With Questions:  
510-788-3333

Invoice Number	Customer	Page
0937170	432144	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 6485.88

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56809  
LOS ANGELES, CA 90074-6809

**Sold To:**

MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

**Ship To:**

MCGUIRE & HESTER  
7350 JOHNSON DRIVE  
VAL VISTA PARK WATER LINE  
PLEASANTON, CA 94566

6485.88 12/10/13

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	#3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	11/04/2013	417630
Ordered	Shipped	Item Number	Description	Unit Price	Unit	Amount	
8	8	SP-PGRU	6 GRIPPER RING	125.000	EA	1000.00	
1	1	SP-PTRFLEX11U	6 TR FLEX DI 11-1/4 ELBOW	212.000	EA	212.00	
1	1	SP-PTRFLEX45U	6 TR FLEX DI 45 ELBOW	235.000	EA	235.00	
1	1	SP-PTRFLEX90U	6 TR FLEX DI 90 ELBOW	255.000	EA	255.00	
180	180	UTFDIPC350LAU	6 TR FLEX DI PIPE CL350 L/A	23.500	FT	4230.00	

Invoice Sub-Total

Tax

Total Amt

5932.00

533.88

6465.88

TOTAL DUE -->

6485.88

# RECEIVED

NOV 18 2013

MCGUIRE AND HESTER

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://hvoiseleyrna.com/terms\\_conditionsSale.html](http://hvoiseleyrna.com/terms_conditionsSale.html)  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.

11/7/13

Spectrum Document Imaging



GROENIGER 93300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

EMAIL INVOICE

Deliver
From: AAJ2826
Comments:

Please Contact With Questions:  
510-786-3333

Invoice Number	Customer	Page
0944124	432144	1

Please refer to Invoice Number when making payment and remit to: TOTAL DUE ----> 640.12

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

Ship To:  
MCGUIRE & HESTER  
7350 JOHNSON DRIVE  
VAL VISTA PARK WATER LINE  
PLEASANTON, CA 94566

(\$6.40) 11/10/13

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	10/25/2013	41627
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	50.200	EA	100.40	
1	1	DMJF1LAU	6 DON 6 MJKPE C153 11-1/4 BEND L/A	102.860	EA	102.86	
4	4	E2006PSC	6 MEGALUG ACC PRG W/MJ GSRT F/ PVC	48.000	EA	192.00	
24	24	SS6THBFP	3/4x 316 SS T-HEAD BOLT	6.750	EA	162.00	
24	24	SS6HNF	3/4 SS 316 HEX NUT	1.250	EA	30.00	

Invoice Sub-Total 587.26  
 Tax 52.86  
 Total Amt 640.12

TOTAL DUE ----> 640.12

RECEIVED

NOV 04 2013

MCGUIRE AND HESTER

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAID DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://wolsaleyna.com/terms\\_conditionsSale.ht](http://wolsaleyna.com/terms_conditionsSale.ht) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LP" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



11/7/13 LUP

Spectrum Document Imaging



GROENIGER #3300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

EMAIL INVOICE

Deliver To:
From: AAJ2863
Comments:

Please Contact With Questions:  
510-786-3333

Invoice Number	Customer	Page
0946792	432144	1

Please refer to invoice number when making payment and remit to: TOTAL DUE --> 396.50

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56809  
LOS ANGELES, CA 90074-8809

Sold To:  
MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

Ship To:  
COUNTER PICK UP  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

(3.97) 10/10/13

Ship Wise	Sell Wise	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	11/01/2013	41752
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	FFPUG	6X10 FLGXFLG CL BT DI SPL	137.498	EA	137.50	
1	1	FFPUK6	6X20 FLGXFLG CL BT DI SPL	192.502	EA	192.50	
1	1	BP150SS316U	6 150# SS 316 BOLT KIT W/ NUT	30.000	EA	30.00	
1	1	FNWR1FFGAU	6 RR 1/8 FF 150# GSKT	3.750	EA	3.75	

Invoice Sub-Total	363.75
Tax	32.75
Total Amt	396.50

TOTAL DUE -->	396.50
---------------	--------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://wofaetyma.com/terms\\_conditionsSales.html](http://wofaetyma.com/terms_conditionsSales.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



GROENIGER #3380 (HAYWARD)  
27780 INDUSTRIAL BLVD  
HAYWARD, CA 94548-3629

EMAIL INVOICE

Deliver To:
From: AAJ2826
Comments:

Please Contact With Questions:  
510-788-3333

Invoice Number	Customer	Page
0940850	432144	1

Please refer to invoice number when making payment and remit to: TOTAL DUE → 557.80

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 58009  
LOS ANGELES, CA 90074-6809

Sold To:  
MCGUIRE & HESTER  
#3808 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94803

Ship To:  
MCGUIRE & HESTER  
7360 JOHNSON DRIVE  
VAL VISTA PARK WATER LINE  
PLEASANTON, CA 94868

15.50 12/13

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3808 VAL VISTA	JBS	#3808 VAL VISTA PARK	11/04/2013	41763
Ordered	Shipped	Item Number	Description	Unit Price	Unit	Amount	
2	2	SP-PTRDFAU	6 TR FLEX DI FLG ADPT	225.000	EA	450.00	

Invoice Sub-Total 450.00  
 Freight ~~40.00~~  
 Tax ~~40.00~~  
 Total Amt 930.00 → 40.5

TOTAL DUE → 970.50 → 490.5

RECEIVED

NOV 08 2013

MCGUIRE AND HESTER

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://www.leadalloys.com/terms\\_conditions/Sale.html](http://www.leadalloys.com/terms_conditions/Sale.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THIS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.

12/13

Spectrum Document Imaging

COP



**Groeniger & Company**  
*An American Company*

GROENIGER #3300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94548-3829

EMAIL INVOICE

Deliver To:	
From:	AAJ2826
Comments:	

Please Contact With Questions:  
510-786-3333

Invoice Number	Customer	Page
0841594	432144	1

Please refer to invoice Number when making payment and remit to:

TOTAL DUE → 7771.70

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56809  
LOS ANGELES, CA 90074-6909

Sold To:  
MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

Ship To:  
MCGUIRE & HESTER  
7360 JOHNSON DRIVE  
VAL VISTA PARK WATER LINE  
PLEASANTON, CA 94566

<77.72> 12/10/13

Ship Whee	Sell Whee	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	11/04/2013	41763
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
9	9	SP-FABSPCIAL.1H008	6" PIPE SUPPORT FI/STEEL PIPE=0.9000	310.000	EA	2790.00	
13	13	SP-FABSPCIAL.1H008	6" PIPE SUPPORT FI/CONC. PIPE=0.90	310.000	EA	4030.00	
1	1	SP-F88141H008SP.	6" FIG#814 FLG BOLT SUPPORT HDG	310.000	EA	310.00	
Invoice Sub-Total						7130.00	
Tax						641.70	
Total Amt						7771.70	

TOTAL DUE → 7771.70

RECEIVED

11/12/13

Spectrum Document Imaging

LOP

11/08/13 11:58 PM PSI Bay Bolt, Inc. via VSI-FAX

Page 3 of 4 #114205

# INVOICE

BAY BOLT  
4810 MALAT STREET  
OAKLAND CA 94801  
USA

DATE	INVOICE NO.
11/08/13	244987-00

Phone: 510 532 1188  
Fax : 510 532 3847

\*\*\*\*\* ORIGINAL \*\*\*\*\*

Invoice To: 284

Ship To: 1

MCGUIRE AND HESTER  
9008 RAILROAD AVE.  
OAKLAND CA 94603

WILL CALL  
CA

P.O. Number	Ord Date	Slmn	F.O.B.	Ship Via	Freight	Terms	Opr
3808	11/07/13	HOUSE	BAY BOLT	WILL CALL	WILL CALL		PT

Item Number/Description	Qty	Ord	Qty	B/D	Qty	Shp	Price/UM	Amount
82C700AWAS 5/8-11 X 7 ANCHOR, WEDGE 18-8SS ***** ** ** DBL-CHECK S/S ALLOY Initial: _____ ** ** *****	001*	12	0	12	9.88EA		118.18	
82C300HCS8 5/8-11 X 3 BOLT, MACH HX 316 S/S	002*	18	0	18	3.50EA		58.00	
82CNFHS 5/8-11 NUT, FIN HEX 18-8SS	003*	50	0	50	41.17C		20.58	
82NWFRS 5/8 WASHER, FLAT IND/REG (NF) 18-8SS	004*	50	0	50	23.00C		11.50	

\*\*\*\*\*  
 \*\* If this is a FAXED invoice, please pay from this, as no other \*\*  
 \*\* invoice will be mailed. Please contact Becky in A/R or your \*\*  
 \*\* salesperson with any questions. Thanks again for your order. \*\*  
 \*\* --Bay Bolt Staff \*\*  
 \*\*\*\*\*

There had appeared to her a man better than all other men, and when he had asked her for her hand, she had simply said, "I cannot." And yet she had loved him all the time.  
 --Trollope, Ayala's Angel

Thank you for your order. -Bay Bolt Staff

CONTINUED

11/12/13

Spectrum Document Imaging

11/08/13 11:59 PM PST BAY BOLT, INC. VIA VSI-FAX

Page 4 of 4 #114205

BAY BOLT  
4810 MALAT STREET  
OAKLAND CA 94601  
USA

Phone: 510 532 1188  
Fax : 510 532 3947

Invoice To: 284

# INVOICE

DATE	INVOICE NO.
11/08/13	244987-00

PAGE 002

\*\*\*\*\* ORIGINAL \*\*\*\*\*

Ship To: 1

McGUIRE AND HESTER  
9009 RAILROAD AVE.  
OAKLAND CA 94603

WILL CALL  
CA

P. O. Number 3808	Ord Date 11/07/13	Slavn F. O. B. HOUSE BAY BOLT	Ship Via WILL CALL	Freight Terms WILL CALL	Opr PT
----------------------	----------------------	----------------------------------	-----------------------	----------------------------	-----------

Item Number/Description	Qty Ord	Qty B/O	Qty Shp	Price/UM	Amount
-------------------------	---------	---------	---------	----------	--------

Terms:  
222.83 due 12/07/13

Tracking Numbers:

INVOICE TERMS CONTACT  
NET 30

TOTAL AMT DEPOSIT MISC CG FREIGHT  
204.25

TAXES AMOUNT DUE  
18.38 222.83

11/7/13

Spectrum Document Imaging



GROENIGER #3300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3829

EMAIL INVOICE

Deliver To:	
From:	AAJ2826
Comments:	

Please Contact With Questions:  
510-786-3333

Invoice Number	Customer	Page
0943673	432144	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 1452.78

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56809  
LOS ANGELES, CA 90074-6809

**RECEIVED**

NOV 04 2013

Sold To:  
MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

Ship To:  
COUNTER PICK UP  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3829

(14.53) 11/11/13

PSR60

13.92  
21.15  
67.09  
109.47  
71.34  
20.00  
4.47  
2.12  
16.66  
164.71  
3.73

20.00  
21.33  
85.49  
88.56  
66.58  
6.59

Ship Wtase	Sell Wtase	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	10/28/2013	41655
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
4	0	P40STPPK	4X4X2 PVC S40 SXSXS TEE		EA	0.00	
1	1	C40800042	3 - 4 HWH/L F/ GATE VLV R-3	30.000	EA	30.00	
1	1	S887170	2X17 PVC S80 NIP	13.920	EA	13.92	
20	20	P40BEPK20	2X20 FT PVC S40 BE PIPE	105.732	C	21.15	
20	20	P40BEPM20	3X20 FT PVC S40 BE PIPE	158.650	C	31.33	
20	20	P40BEP20	4X20 FT PVC S40 BE PIPE	315.468	C	63.09	
2	2	FCRPM	4X3 DI 125# C110 FLG CONC RED	54.735	EA	109.47	
1	1	FCRUP	6X4 DI 125# C110 FLG CONC RED	85.485	EA	85.49	
1	1	F4P	4 DI 125# C110 FLG 45 BEND	71.340	EA	71.34	
1	1	MJF2LAU	6 M/D/FLG C153 22-1/2 BEND L/A	88.560	EA	88.56	
1	1	MJFALAU	6 M/D/FLG C153 ADPT L/A	56.580	EA	56.58	
1	1	BP1506S316P	4 150# SS 316 BOLT KIT W/ NUT	20.000	EA	20.00	
2	2	PBNSM	3 PLT FLG N&B SET A307	3.295	EA	6.59	
4	4	PHHBF	3/4X2-1/2 PLTD H/HEAD BOLT	1.118	EA	4.47	
4	4	PSGSHNF	70713 3/4 ZN G2 HEX NUT	53.000	C	2.12	
2	2	PFP80VSSFM	3 PVC S80 VAN STONE SOC FLG	8.330	EA	16.66	
12	12	P40S4P	4 PVC S40 SXS 45 ELL	13.726	EA	164.71	
4	4	P40SCAPK	2 PVC S40 SOC CAP	0.832	EA	3.33	

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://www.walpole.com/terms\\_conditionsSale.html](http://www.walpole.com/terms_conditionsSale.html)

11/7/13

Spectrum Document Imaging



**Groeniger  
& Company**  
The Office of Choice

Invoice Number	Customer	Page
0943673	432144	2

5.19  
102.64  
4.00

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
5	5	P40SMAK	2 PVC S40 SXM ADPT	1.037	EA	5.19
2	2	FCF3177ML	LF 2 FLG X 2 FIP BRZ MTR FLG	51.320	EA	102.64
			DONT FORGET THE FLG MTR GASKETS!!			
2	2	FNWR1FFGAM	3 RR 1/8 FF 150# GSKT	2.000	EA	4.00
1	1	FNWR1FFGAP	4 RR 1/8 FF 150# GSKT	3.000	EA	3.00
1	1	CF8102POL	4 FLG RW NRS OL GATE VLV	429.200	EA	429.20

2.00  
429.20

Invoice Sub-Total 1332.84  
Tax 119.94  
Total Amt 1452.78

TOTAL DUE → 1452.78

DSRSD

Sub Total 602.09  
Tax 54.19  

---

Total 656.28

Pleasanton

Sub Total 730.75  
Tax 65.77  

---

Total 796.52



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 3606
EXTRA WORK ORDER NO: 02
DATE OF REPORT: 10/24/2013
DATE PERFORMED: 10/23/2013

TO: DSRSD  
 PROJECT: Val Vista Reclaimed Water Line

DESCRIPTION OF WORK: Installed 35 LF of 4" SCH-40 pipe - plant. Installed 20 LF of 6" C900 pipe. Excavated 120 LF of trench for 4" SCH-40 pipe.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
7373	Filiberto Jasso	04043	F-450 Utility PU	Leadman - LBR	8
2510	Jorge R. Gomez	<del>06029</del> 06057	<del>Mini Excavator</del> Backhoe	DE	8
0873	Javier Briseno	02416	F-350 utility PU	LBR	8
0192	Ruben Amoral	04040	S-CY B.O. tail Pump	LBR	8
2560	John Gardier	07048	Backhoe	DE	8
4410	John Lane	02247	F-350 Utility PU	Foreman	8
2478	Peter Giordano	0455	F-150 PU	PM	2
	Mark Kakerick		F-150 PU	Sup.	1.5

### SUMMARY OF MATERIAL & SPECIALTY FORCES


McGuire & Hester Representative

Work Authorized by / Date



**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>							Contract: <b>01005981</b>		Change Order <b>203</b>	
Contractor Job: <b>3606 - Val Vista Park Reclaimed Water</b>									Billing Number <b>5.0</b>	
Work Performed By: <b>McGuire And Hester</b>									Report Date <b>10/24/2013</b>	
Description of Work: <b>COP - D/L/BF 20 LF Of 6" Pipe, Re Configure Tie In At Plant</b>									Perform Date <b>10/23/2013</b>	
<b>Labor Charges</b>								<b>Labor Charges</b>		
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	2,921.00
L01	OE OJ014	J Gomez	2.00		107.000			214.00	OT Labor	0.00
L02	LBR LJ605	F Jasso	4.00		106.000			424.00	Subtotal Labor	2,921.00
L03	OE OJ611	J Lane	4.00		123.000			492.00	Subsistence	0.00
L04	LBR LJ015	R Amaral	8.00		82.000			656.00	Other Expenses	0.00
L05	OE OJ014	J Gordier	8.00		107.000			856.00	Labor Total	<b>2,921.00</b>
L06	MGR MGRPE	P Giordano	1.00		128.000			128.00	<b>Equipment Charges</b>	
L07	LBR LJ611	M Kaharick	1.00		151.000			151.00	Equipment Total	<b>1,207.00</b>
<b>Equipment Charges</b>								<b>Material Charges</b>		
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended		
E01	06029	Cat 303.5 Mini Excavator (8500 lbs)	2.00		48.000			96.00		
E02	07033	Cat 416D Backhoe 05 w/CB & 4WD	2.00		59.000			118.00		
E03	04043	Ford F450 2006 Contractor's 12'	4.00		20.000			80.00		
E04	04040	Freightliner FL-70 1998 5 yard dump	4.00		41.000			164.00		
E05	02247	FORD F250 X CAB UTILITY BED	4.00		20.000			80.00		
E06	02155	Ford F150 2006 1/2 ton	2.00		15.000			30.00		
E07	02254	Ford F150 2012 LD Pickup	1.00		15.000			15.00		
E08	63094	Street Plate 8x12	8.00		2.000			16.00		
E09	63155	Street Plate 8x20	8.00		2.000			16.00		
E10	07048	Cat 420E Backhoe 08 w/CB & 4WD	8.00		74.000			592.00	Activity Total	<b>4,128.00</b>
Accepted:							<b>For Owner/Resident Engineer's Use Only</b>		Bill Total <b>+</b>	<b>4,128.00</b>
Contractor:							<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received
Owner:							<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction		
									Page <u>1</u>	



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 3606
EXTRA WORK ORDER NO: 03
DATE OF REPORT: 10/25/2013
DATE PERFORMED: 10/24/2013

TO: DSRSD  
 PROJECT: Val Vista Reclaimed Water Line

DESCRIPTION OF WORK: Excavated 220LF of trench for 4" SCH 40 pipe. Installed 32 LF of 6" C900 pipe. Finished 6" tie in and manifold at plant. Installed (1) 3" spool 11' long for meter install.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
7573	Filiberto Jasso	01043	F-450 Utility PU	Leadman - LBR	8
2510	Jorge R Gomez	<del>01043</del> 01033	<del>LAT Mini Ex</del> 416 Backhoe	DE	8
0192	Ruben Amoral	04040	5 CY Subsoil Dump	LBR	8
0873	Javier Briseno	02216	F-350 Utility PU	LBR	8
4410	John Lane	02247	F-350 Utility PU	Foreman	8
2560	John Gordier	07048	470 CAT Backhoe	DE	8
2478	Peter Giordano	04155	F-150 PU	PM	2
	Mark Kahorick		F-150 PU	Sup	2

### SUMMARY OF MATERIAL & SPECIALTY FORCES

- \* Pleasanton Fine / Virgin Class 2AB - Vulcan
- \* ID Wheeler - T.A. Rose Trucking

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>							Contract: <b>01005981</b>		Change Order <b>203</b>
Contractor Job: 3606 - Val Vista Park Reclaimed Water									Billing Number <b>7.0</b>
Work Performed By: McGuire And Hester									Report Date <b>10/25/2013</b>
Description of Work: COP - D/L/BF 32 LF Of 6" C900, Finished 6" Tie In At Plant									Perform Date <b>10/24/2013</b>
<b>Labor Charges</b>								<b>Labor Charges</b>	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor <b>3,131.00</b>
L01	LBR LJ011	J Briseno	8.00		82.000			656.00	
L02	OE OJ014	J Gomez	8.00		107.000			856.00	OT Labor <b>0.00</b>
L03	LBR LJ605	F Jasso	8.00		106.000			848.00	
L04	OE OJ611	J Lane	4.00		123.000			492.00	Subtotal Labor <b>3,131.00</b>
L05	MGR MGRPE	P Giordano	1.00		128.000			128.00	Subsistence <b>0.00</b>
L06	LBR LJ611	M Kaharick	1.00		151.000			151.00	Other Expenses <b>0.00</b>
<b>Equipment Charges</b>								<b>Labor Total <b>3,131.00</b></b>	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	
E01	06039	Cat 308 ECR Excavator (19k)	8.00		48.000			384.00	
E02	07033	Cat 416D Backhoe 05 w/CB & 4WD	8.00		59.000			472.00	<b>Equipment Charges</b>
E03	63094	Street Plate 8x12	8.00		2.000			16.00	
E04	63155	Street Plate 8x20	8.00		2.000			16.00	
E05	02216	Ford F350 2008 Utility	8.00		20.000			160.00	Equipment Total <b>1,318.00</b>
E06	04043	Ford F450 2006 Contractor's 12'	8.00		20.000			160.00	
E07	02247	FORD F250 X CAB UTILITY BED	4.00		20.000			80.00	<b>Material Charges</b>
E08	02155	Ford F150 2006 1/2 ton	1.00		15.000			15.00	
E09	02254	Ford F150 2012 LD Pickup	1.00		15.000			15.00	
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>								<b>Material Total <b>1,246.43</b></b>	
Invoice No.	Invoice Date	Vendor Name / Invoice Description			Units	Unit Price	Extended		
M01	58719	10/24/2013 1MISC / T.A. Rose Trucking			1.150	EA	464.40	534.06	
M02	70137165	10/24/2013 Vulcan Materials / Pleasanton Fines / Class 2 AB			1.150	EA	619.45	712.37	
								<b>Activity Total <b>5,695.43</b></b>	
Accepted:				<b>For Owner/Resident Engineer's Use Only</b>				Bill Total <b>+</b> <b>5,695.43</b>	
Contractor:				<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received		
Owner:				<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction			Page <u>1</u>	



SHIP TO: 3606 Val Vista Reclaimed  
 3606 VAL VISTA  
 3606 Val Vista Reclaimed Water Line  
 3606 Val Vista Reclaimed Water Line  
 PLEASANTON, CA

CUSTOMER NO: 96504-216000  
 INVOICE NO: 70137165  
 INVOICE DATE: 10/28/2013  
 INVOICE AMT: \$ 619.45  
 ORDER: 69396  
 DUE DATE: 11/27/2013

SOLD TO:

MC GUIRE AND HESTER  
 9009 Railroad Ave  
 Oakland CA 94603-1245

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:  
 Vulcan Materials  
 File 55572  
 Los Angeles, CA 90074-5572  
 INQUIRIES: 800 777-8752

# INVOICE

PLEASE DETACH AND RETURN WITH REMITTANCE TAX EXEMPT ID: \_\_\_\_\_

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11750 Michelle Medici		PLEASANTON SAND & GRAVEL		3606					
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING		FOB	
70137165	10/28/2013	96504-216000		5122-132	69396			PICKUP	
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION		UOM	QUANTITY	PRICE	AMOUNT
10/24/2013	842473	6T71697	16022	3/4IN CL 2 BASE		Ton	11.95	10.00	119.50
10/24/2013	842530	6T71697	16022	3/4IN CL 2 BASE		Ton	13.68	10.00	136.80
							25.63		256.30 *
10/24/2013	842338	6T71697	62000	Pleasanton Fine FR		Ton	12.48	13.00	162.24
10/24/2013	842382	6T71697	62000	Pleasanton Fine FR		Ton	11.52	13.00	149.76
							24.80		312.00 *
Total Quantity		49.63		Taxes:		Percent	Amount	Sales Tax	
Total Freight				CALIFORNIA		6.500	36.94	51.15	
TERMS: NET 30 DAYS - Payable in full 30 days from date of invoice.				ALAMEDA		1.000	5.69		
				BAY AREA RAPID TRANSIT FEE		0.500	2.84		
				ESSENTIAL HEALTH CARE FEE		0.500	2.84		
				TRANSPORTATION IMPROVEM		0.500	2.84		
						Total Invoice		\$ 619.45	

RECEIVED  
 NOV 04 2013  
 MC GUIRE AND HESTER

Payment of invoice required within credit terms of order. Failure to pay invoice within credit terms may result in closure of open account status. Lien right reserves will be exercised. Customer shall pay all costs of collection including reasonable attorney fees for services rendered by suit or otherwise in collecting past due invoices.

A LATE CHARGE OF 1.5% PER MONTH may be assessed on past due invoices. All payments must be received on or before 30th day date to avoid a late charge.

11/13/13

**T. A. ROSE TRANSPORTATION**  
**710 PALMIRA CT.**  
**SAN RAMON, CA 94583**  
**UCP Certified Statewide MBE #33112**  
**Phone: 925-705-6093 FAX: 925-838-1701**

**Invoice**

**To: MCGUIRE & HESTER**  
**9009 RAILROAD AVENUE**  
**OAKLAND, CA 94603**

**Page: 1**  
**Date: 10/31/2013**  
**Inv.#: 14131**

**Job No: 10/2013 PO: #3606**

Delivery	F/B #	###	Description/Destination	Rate	Mat'l	NonMat'l	
10/22/2013	52453	1006	McGuire & Hester #3606	8.20 H	86.00	0	
			<u>F/B Totals</u>				
						705.20	→ DSPSD
						705.20	
10/24/2013	58719	1010	McGuire & Hester #3606	5.40 H	86.00	0	
			<u>F/B Totals</u>				
						464.40	→ LOP
						464.40	
						Hours	1,169.60
						Bridge	0.00
						Sales Tax (none)	0.00
						Invoice Amount:	\$1,169.60

**RECEIVED**

**NOV 08 2013**

MCGUIRE & HESTER



# EXTRA WORK REPORT CONSTRUCTION COMPANY

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 04

TO: DSRSD

DATE OF REPORT: 10/29/2013

PROJECT: Val Vista Reclaimed Water Line

DATE PERFORMED: 10/25/2013

DESCRIPTION OF WORK: Excavated 150 LF of trench for 4" sch 40 pipe. Installed 460 LF of 4" sch 40 pipe to DSRSD plant. Finished trench for 6" c900 from tie-in to the wig wall. ~~Backfilled~~ Backfilled 50 LF of 6" c900 @ Johnson Ct. Installed 45 LF of 6" c900.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
7573	Filiberto Jasso	04043	F-450 Utility PU	Leadman - LBR	8
0192	Ruben Amoral	04046	5 CY Bobcat Dump	LBR	8
2510	Jorge R. Ganced	<del>06024</del> 07023	<del>LAT Mini Excavator</del> 41b Backhoe	DE	8
0873	Javier Briseno	02216	F-350 Utility PU	LBR	8
0834	Antonio Contreras			LBR	8
2560	John Gordier	07048	LAT 420 Backhoe	DE	8
4410	John Lane	02247	F-250 Utility PU	Foreman	8
2478	Peter Giordano	02255	F-150 PU	PM	2

### SUMMARY OF MATERIAL & SPECIALTY FORCES


McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>203</b>
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>9.0</b>
Work Performed By: McGuire And Hester			Report Date 10/29/2013
Description of Work: COP - Installed 45 LF Of 6" C900 Pipe. Backfilled 50 LF Of 6" Pipe.			Perform Date 10/25/2013
<b>Labor Charges</b>			<b>Labor Charges</b>
Craft ID	Employee Name	RT Hrs	OT Hrs
L01 LBR LJ015	R Amaral	8.00	
L02 OE OJ014	J Gomez	8.00	
L03 LBR LJ605	F Jasso	8.00	
L04 OE OJ611	J Lane	4.00	
L05 MGR MGRPE	P Giordano	1.00	
			Subs Units
			RT Rate
			OT Rate
			Subs Rate
			Extended
			RT Labor
			OT Labor
			Subtotal Labor
			Subsistence
			Other Expenses
			Labor Total
<b>Equipment Charges</b>			<b>Equipment Charges</b>
Equipment ID	Description	RT Hrs	OT Hrs
E01 04043	Ford F450 2006 Contractor's 12'	8.00	
E02 02247	FORD F250 X CAB UTILITY BED	4.00	
E03 06029	Cat 303.5 Mini Excavator (8500 lbs)	8.00	
E04 07033	Cat 416D Backhoe 05 w/CB & 4WD	8.00	
E05 08012	Cat 416 Wheel 18"	8.00	
E06 02215	Ford F350 2008 Utility	1.00	
E07 63094	Street Plate 8x12	8.00	
E08 63155	Street Plate 8x20	8.00	
			RT Rate
			OT Rate
			Delay Factor
			Extended
			Equipment Total
			Material Charges
			Activity Total
Accepted:	<b>For Owner/Resident Engineer's Use Only</b>		Bill Total + <b>4,399.00</b>
Contractor:	<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action
Owner:	<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received
			Page 1



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 05

TO: DSR6D

DATE OF REPORT: 10/30/2013

PROJECT: Val Vista Reclaimed Water Line

DATE PERFORMED: 10/29/2013

DESCRIPTION OF WORK: Installed scaffolding on Val Vista bridge. Backfilled and compacted trench for 4" 4440 PVC water line to DSR6D plant.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247 <del>02218</del>	F-250 Utility PU <del>CAT 416 Backhoe</del>	Foreman	8
2560	John Gordier	07033	CAT 416 Backhoe w/comp	OE	8
0192	Ruben Amoral	04040	5 CY Bobtail Dump	LBR	8
0873	Javier Briseno	02218	F-350 Utility PU	LBR	8
0834	Antonio Costaneda		Rental Air Compressor	LBR	8
2478	Peter Giordano	02155	F-150 PU	PM	2

### SUMMARY OF MATERIAL & SPECIALTY FORCES

Rental Compressor - United Rentals # 115282323

McGuire & Hester Representative

Work Authorized by / Date



**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>204</b>							
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>11.0</b>							
Work Performed By: McGuire And Hester			Report Date <b>10/30/2013</b>							
Description of Work: COP - Install Scaffolding On Bridge			Perform Date <b>10/29/2013</b>							
<b>Labor Charges</b>			<b>Labor Charges</b>							
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,932.00
L01	LBR LJ011	J Briseno	8.00		82.000			656.00	OT Labor	0.00
L02	LBR LJ015	A Castaneda	8.00		82.000			656.00	Subtotal Labor	1,932.00
L03	OE OJ611	J Lane	4.00		123.000			492.00	Subsistence	0.00
L04	MGR MGRPE	P Giordano	1.00		128.000			128.00	Other Expenses	0.00
<b>Equipment Charges</b>										
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Labor Total	<b>1,932.00</b>
E01	02216	Ford F350 2008 Utility	8.00		20.000			160.00	<b>Equipment Charges</b>	
E02	02247	FORD F250 X CAB UTILITY BED	4.00		20.000			80.00	Equipment Total	<b>527.00</b>
E03	02155	Ford F150 2006 1/2 ton	1.00		15.000			15.00	<b>Material Charges</b>	
E04	07048	Cat 420E Backhoe 08 w/CB & 4WD	4.00		68.000			272.00	Activity Total	<b>2,459.00</b>
Accepted:		<b>For Owner/Resident Engineer's Use Only</b>						Bill Total <b>+</b>		<b>2,459.00</b>
Contractor:		<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action		Date Received		Page 1		
Owner:		<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction							



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 366  
 EXTRA WORK ORDER NO: 08

TO: DSRSD  
 PROJECT: Val Vista Reclaimed Water Line  
 DATE OF REPORT: 11/4/2013  
 DATE PERFORMED: 11/1/2013  
 DESCRIPTION OF WORK: weld brackets to Val Vista bridge. Backfill 4" S&H 40 line to DSRSD plant. TR Flay layout and bolt up on bridge.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247	F-250 utility pu	Foreman	8
2560	John Gordier	07048	CAT 920 Backfill w comp wheel	DE	8
5013	Vlad Montelongo	07033	CAT 416 Backhoe	DE	8
0192	Ruben Amoral	04040	5 CY Bobtail Dump	LBR	8
0873	Javier Briseno	02216	F-350 utility pu	LBR	8
0834	Antonio Castaneda			LBR	8
2478	Peter Giardino	02155	F-150 pu	PM	2
4000	Mark Kaborick	02254	F-150 pu	Sup	1
2864	Michael Henry	40005	Mechanics Truck	DE welder	8/5 or

### SUMMARY OF MATERIAL & SPECIALTY FORCES

\* T.A. Rose Tracting - 10 Wheeler  
 \* Class 2 Virgin AIS - Vulcan

  
 McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>204</b>							
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>16.0</b>							
Work Performed By: McGuire And Hester			Report Date <b>11/04/2013</b>							
Description of Work: COP - Weld TR Flex Brackets On Bridge			Perform Date <b>11/01/2013</b>							
<b>Labor Charges</b>			<b>Labor Charges</b>							
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	4,169.00
L01	LBR LJ011	J Briseno	8.00		82.000			656.00		
L02	OE OJ014	M Harvey	8.00	0.50	107.000	137.000		924.50	OT Labor	68.50
L03	LBR LJ015	A Castaneda	8.00		82.000			656.00		
L04	OE OJ013	V Montelongo	8.00		107.000			856.00	Subtotal Labor	4,237.50
L05	OE OJ611	J Lane	6.00		123.000			738.00	Subsistence	0.00
L06	MGR MGRPE	P Giordano	2.00		128.000			256.00	Other Expenses	0.00
L07	LBR LJ611	M Kaharick	1.00		151.000			151.00	Labor Total	<b>4,237.50</b>
<b>Equipment Charges</b>									<b>Equipment Charges</b>	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended		
E01	02247	FORD F250 X CAB UTILITY BED	6.00		20.000			120.00		
E02	07033	Cat 416D Backhoe 05 w/CB & 4WD	8.00		59.000			472.00		
E03	02216	Ford F350 2008 Utility	8.00		20.000			160.00		
E04	02155	Ford F150 2006 1/2 ton	2.00		15.000			30.00	Equipment Total	<b>997.00</b>
E05	02254	Ford F150 2012 LD Pickup	1.00		15.000			15.00		
E06	40005	Ford F-550 2000 Mechanic Truck	8.00		21.000			168.00	<b>Material Charges</b>	
E07	63198	Street Plate 8x12	8.00		2.000			16.00		
E08	63344	Street Plate 8x20	8.00		2.000			16.00		
									Activity Total	<b>5,234.50</b>
Accepted:		<b>For Owner/Resident Engineer's Use Only</b>				Bill Total <b>+</b>		<b>5,234.50</b>		
Contractor:		<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received					
Owner:		<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction					Page <u>1</u>		

**M'GUIRE  
HESTER**

# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 14

TO: DSRSD

DATE OF REPORT: 11/12/2013

PROJECT: Val Vista Reclaimed Water Line

DATE PERFORMED: 11/11/2013

DESCRIPTION OF WORK: Started installing fittings for PRV in park. Install pipe supports on bridge footing. Excavate for thrust block at access road.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247	F-250 Utility PM	Foreman	8
2560	John Gordier	07043	LAT 420 Backhoe	OE	8
0873	Javier Briseno	02216	F-350 Utility PM	LBR	8
0192	Ruben Amoral	04040	S-CY Substail	LBR	8

### SUMMARY OF MATERIAL & SPECIALTY FORCES

\* PRV A Fitting

  
McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>206</b>
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>25.0</b>
Work Performed By: McGuire And Hester			Report Date <b>11/12/2013</b>
Description of Work: COP - Start Bolt Up For PRV. Install Pipe Supports On Footing.			Perform Date <b>11/11/2013</b>
<b>Labor Charges</b>			<b>Labor Charges</b>
Craft ID	Employee Name	RT Hrs	OT Hrs
L01 OE OJ611	J Lane	8.00	
L02 OE OJ014	J Gordier	8.00	
L03 LBR LJ011	J Briseno	8.00	
L04 LBR LJ015	R Amaral	8.00	
			Subs Units
			RT Rate
			OT Rate
			Subs Rate
			Extended
			RT Labor
			OT Labor
			Subtotal Labor
			Subsistence
			Other Expenses
			Labor Total
<b>Equipment Charges</b>			<b>Equipment Charges</b>
Equipment ID	Description	RT Hrs	OT Hrs
E01 02247	FORD F250 X CAB UTILITY BED	8.00	
E02 07048	Cat 420E Backhoe 08 w/CB & 4WD	8.00	
E03 02216	Ford F350 2008 Utility	8.00	
E04 04040	Freightliner FL-70 1998 5 yard dump	8.00	
			RT Rate
			OT Rate
			Delay Factor
			Extended
			Equipment Total
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>			<b>Material Charges</b>
Invoice No.	Invoice Date	Vendor Name / Invoice Description	Units
M01 0941110	11/04/2013	Groeniger And Co / PRV And Fitting	1.150 EA
M02 0948791	11/11/2013	Groeniger And Co / Spool	1.150 EA
M03 0943668	10/23/2013	Groeniger And Co / Fittings	1.150 EA
M04 S1383572	11/11/2013	R&B Company / 4" C900	1.150 EA
M05 0950347	11/21/2013	Groeniger And Co / PRV Positon Indicator	1.150 LS
			Unit Price
			Extended
			Material Total
			Activity Total
Accepted:	<b>For Owner/Resident Engineer's Use Only</b>		Bill Total + <b>14,901.82</b>
Contractor:	<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action
Owner:	<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received
			Page 1

**R & B COMPANY  
ACCOUNTING DEPT  
605 COMMERCIAL ST.  
SAN JOSE CA 95112  
408-436-1699 Fax 408-288-5045**

**Invoice**

INVOICE DATE	INVOICE NUMBER
11/11/13	S1383572.001
SALES BRANCH:	PRY NO.
R & B COMPANY - OAK 1316 MAIN ST. OAKLEY CA 94661 925-579-8005 FAX 925-579-8663	1

**BILL TO:  
MCGUIRE & HESTER  
9009 RAILROAD AVE.  
OAKLAND, CA 94603-1245**

**SHIP TO:  
MCGUIRE & HESTER  
9009 RAILROAD AVE.  
OAKLAND, CA 94603-1245**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON
526	3606		Paul Harrington
BUYER	SHIP VIA	TERMS	SHIP DATE
Misty Walters	WC WILL CALL	2* 10/Net 30	11/11/13
DESCRIPTION	QTY	UNIT PRICE	AMOUNT
4 DR14 C900 *PURPLE* PVC PIPE CR200	20	20	3.500
			70.00

**RECEIVED  
NOV 14 2013  
MCGUIRE AND HESTER**

**If paid by 11/21/13 you may deduct \$1.40  
Invoice is due by 12/11/13 net of any cash discount.**

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	70.00
S&H CHGS	0.00
Sales Tax	5.95
<b>Amount Due</b>	<b>75.95</b>



**GROENIGER #3300 (HAYWARD)**  
 27750 INDUSTRIAL BLVD  
 HAYWARD, CA 94545-3629

EMAIL INVOICE

Deliver To:  
 From: AJJ2826  
 Comments:

Please Contact With Questions:  
 510-786-3333

Invoice Number	Customer	Page
0943668	432144	1

Please refer to invoice number when making payment and remit to: **TOTAL DUE --> 65.29**

FERGUSON ENTERPRISES INC 1423  
 DBA GROENIGER & COMPANY  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 MCGUIRE & HESTER  
 #3606 VAL VISTA PARK  
 9009 RAILROAD AVE  
 OAKLAND, CA 94603

Ship To:  
 MCGUIRE & HESTER  
 7350 JOHNSON DRIVE  
 VAL VISTA PARK WATER LINE  
 PLEASANTON, CA 94566

(5.65) 11/10/13

Ship W/hs	Sell W/hs	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	10/23/2013	41594
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	BFP	4 DI 125# C110 BLIND FLG	36.900	EA	36.90	
1	1	BP150SS316P	4 150# SS 316 BOLT KIT W/ NUT	20.000	EA	20.00	
1	1	FNWR1FFGAP	4 RR 1/8 FF 150# GSKT	3.000	EA	3.00	

Invoice Sub-Total 59.90  
 Tax 5.39  
 Total Amt 65.29

TOTAL DUE --> **65.29**

**RECEIVED**  
 NOV 04 2013  
 MCGUIRE AND HESTER

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://www.seleyna.com/terms\\_conditionsSale.html](http://www.seleyna.com/terms_conditionsSale.html)  
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THIS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



GROENIGER #3300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

EMAIL INVOICE

Deliver To:  
From: ALJ2826  
Comments:

Please Contact With Questions:  
510-786-3333

Invoice Number	Customer	Page
0948791	432144	1

Please refer to Invoice Number when making payment and remit to: TOTAL DUE -> 288.78

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

Ship To:  
MCGUIRE & HESTER  
7350 JOHNSON DRIVE  
VAL VISTA PARK WATER LINE  
PLEASANTON, CA 94566

(270) 12/10/13

Ship Wt	Set Wt	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VITA	JBS	#3606 VAL VISTA PARK	11/11/2013	41857
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	FFPUP	0X40 FLGXFLG CL BT DI SPL	247.500	EA	247.50	

Invoice Sub-Total 247.50  
Tax 22.28  
Total Amt 269.78

TOTAL DUE -> 288.78

RECEIVED

NOV 18 2013

MCGUIRE AND HESTER

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://www.woelkeyns.com/terms\\_conditions/Sale.html](http://www.woelkeyns.com/terms_conditions/Sale.html)  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.





**GROENIGER #3300 (HAYWARD)**  
 27730 INDUSTRIAL BLVD  
 HAYWARD, CA 94545-3629

EMAIL INVOICE

Deliver To:
From: AAJ2826
Comments:

Please Contact With Questions:  
 818-788-3333

Invoice Number	Customer	Page
0941110	432144	1

Please refer to invoice number when making payment and remit to: **TOTAL DUE → 8448.67**

FERGUSON ENTERPRISES INC 1423  
 DBA GROENIGER & COMPANY  
 FILE 88009  
 LOS ANGELES, CA 90074-8809

Sold To:  
 MCGUIRE & HESTER  
 #3608 VAL VISTA PARK  
 9009 RAILROAD AVE  
 OAKLAND, CA 94603

**RECEIVED**  
 NOV 08 2013

Ship To:  
 MCGUIRE & HESTER  
 7350 JOHNSON DRIVE  
 VAL VISTA PARK WATER LINE  
 PLEASANTON, CA 94566

(\$ 84.50) 12/10

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3608 VAL VISTA	JES	#3608 VAL VISTA PARK	11/04/2013	41763
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	FFXT300K	LF 2 BRS 200# IPS NRS GATE VLV	50.000	EA	50.00	
1	1	FCRUP	6X4 DI 125# C110 FLG CONC RED	71.160	EA	71.16	
1	1	MJLSAU	6X12 MJ C153 LONG SLV L/A	56.000	EA	56.00	
1	1	MJFLAP	4 MDXFLG C153 90 BEND L/A	45.000	EA	45.00	
1	1	MJFLAU	6 MDXFLG C153 90 BEND L/A	82.750	EA	82.75	
2	2	MJLAU	6 MJ C153 45 BEND L/A	55.000	EA	110.00	
1	1	FFPPG	4X10 FLGXFLG CL BT DI SPL	114.000	EA	114.00	
1	1	FFPPS	4X50 FLGXFLG CL BT DI SPL	235.000	EA	235.00	
1	1	FFPUS	6X50 FLGXFLG CL BT DI SPL	275.000	EA	275.00	
1	1	SP-4PRVM6115-75	4" ANGLE PATTERN GLOBE PRV M6115-75	3245.000	EA	3245.00	
1	1	FLR9U	6 DI 125# C110 FLG LR 90 BEND	185.000	EA	185.00	
1	1	FB8PCU	6 FLG 90 C110 BEND BASE PC	274.060	EA	274.06	
40	40	DR18PPU	6 C900 DR18 PVC GJ PURP PIPE	6.800	FT	272.00	
1	1	E1106DSC	6 MEGALUG ACC PKG W/ MJ GSKT F/ DI	48.000	EA	48.00	
1	1	E1106DSC	6 MEGALUG ACC PKG W/ MJ GSKT F/ DI	48.000	EA	48.00	
2	2	E1104DSC	4 MEGALUG ACC PKG W/ MJ GSKT F/ DI	39.000	EA	78.00	
1	1	MJTCAPLAPK	4X2 MJ C153 TAP CAP L/A	36.500	EA	36.50	
1	1	IGNK36	2X36 GALV RDY CUT PIPE	33.000	EA	33.00	

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PART DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://www.oleoleyna.com/terms\\_conditions/Sale.html](http://www.oleoleyna.com/terms_conditions/Sale.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



**Groeniger  
& Company**  
Over 115 Years of Service

Invoice Number	Customer	Page
0941110	432144	2

Ordered	Shipped	Item Number	Description	Unit Price	UOM	Amount
5	5	E2006PSC	6 MEGALUG ACC PKG W/MJ GSKT F/ PVC	48.000	EA	240.00
50	50	SS6THGFP	3/4X4 316 SS T-HEAD BOLT	6.750	EA	337.50
4	4	BP150SS316P	4 150# SS 316 BOLT KIT W/ NUT	20.000	EA	80.00
6	6	BP150SS316U	6 150# SS 316 BOLT KIT W/ NUT	30.000	EA	180.00
50	50	S6HNF	3/4 SS 316 HEX NUT	1.250	EA	62.50
1	1	IGS9K	2 GALV M/ 150# ST 90 ELL	12.000	EA	12.00
6	6	FNWR1FFGAU	6 RR 1/8 FF 150# GSKT	3.750	EA	22.50
4	4	FNWR1FFGAP	4 RR 1/8 FF 150# GSKT	3.000	EA	12.00
1	1	CF6136P	4 FLG OS&Y RW OL GATE VLV	570.000	EA	570.00
1	1	CF6136U	6 FLG OS&Y RW OL GATE VLV	710.000	EA	710.00

<b>Invoice Sub-Total</b>	<b>7484.97</b>
<b>Freight</b>	<b>267.00</b>
<b>Tax</b>	<b>697.70</b>
<b>Total Amt</b>	<b>8449.67</b>

<b>TOTAL DUE --&gt;</b>	<b>8449.67</b>
-------------------------	----------------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://woiseleyna.com/terms\\_conditions-Sale.html](http://woiseleyna.com/terms_conditions-Sale.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



**Groeniger & Company**  
*Over 75 Years of Service*

GROENIGER #3300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

EMAIL INVOICE

Deliver To:	
From:	AAJ2925
Comments:	

Please Contact With Questions:  
510-788-3333

Invoice Number	Customer	Page
0850347	432144	1

Please refer to invoice Number when making payment and remit to:

TOTAL DUE → 328.03

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 66809  
LOS ANGELES, CA 90074-6809

Sold To:

MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9008 RAILROAD AVE  
OAKLAND, CA 94603

Ship To:

COUNTER PICK UP  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

3.207 12/10

Ship Where	Sell Where	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	11/21/2013	41093
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SP-A500633	MODEL 50M 1/2" POSITON INDICATOR	273.610	EA	273.61	

Invoice Sub-Total 273.61  
Freight 20.00  
Tax 26.42  
Total Amt 320.03

TOTAL DUE → 328.03

RECEIVED

NOV 22 2013

MCGUIRE AND HESTER

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://www.rolco.com/terms\\_conditions/Sale.html](http://www.rolco.com/terms_conditions/Sale.html)  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.

**M'GUIRE  
HESTER**

**EXTRA WORK REPORT  
CONSTRUCTION COMPANY**

M&H JOB NO:

EXTRA WORK ORDER NO: 15

TO: DSP-SD

DATE OF REPORT: 11/13/2013

PROJECT: Val Vista Reclaimed Water Line

DATE PERFORMED: 11/12/2013

DESCRIPTION OF WORK: Backfilled TR Flex pipe along bridge footing and wing wall. Clean and prep TR Flex pipe and pipe supports for paint. Pour concrete thrust blocks and cross kickers. Start installing PRV in park

**SUMMARY OF LABOR AND EQUIPMENT**

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247	F-250 utility pu	Foreman	8
2860	John Gordier	07048	CAT 420 Backhoe	OE	8
0873	Javier Briseno	02216	F-350 utility pu	LBR	8
0192	Ruben Amaral	04040	E-LY Bobtail	LBR	8
		09002	Concrete Mixer		8
2478	Peter Giordano	02155	F-250 pu	PM	5
4000	Mark Kaharik	02254	F-150 pu	Sup	1

**SUMMARY OF MATERIAL & SPECIALTY FORCES**

→ Concrete

  
McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>							Contract: <b>01005981</b>		Change Order	<b>206</b>	
Contractor Job: 3606 - Val Vista Park Reclaimed Water									Billing Number	<b>26.0</b>	
Work Performed By: McGuire And Hester									Report Date	11/13/2013	
Description of Work: COP - Install PRV. Backfill 6" Pipe.									Perform Date	11/12/2013	
<b>Labor Charges</b>								<b>Labor Charges</b>			
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	3,943.00	
L01	OE OJ611 J Lane	8.00			123.000			984.00			
L02	OE OJ014 J Gordier	8.00			107.000			856.00	OT Labor	0.00	
L03	LBR LJ011 J Briseno	8.00			82.000			656.00			
L04	LBR LJ015 R Amaral	8.00			82.000			656.00	Subtotal Labor	3,943.00	
L05	MGR MGRPE P Giordano	5.00			128.000			640.00	Subsistence	0.00	
L06	LBR LJ611 M Kaharick	1.00			151.000			151.00	Other Expenses	0.00	
<b>Equipment Charges</b>								<b>Labor Total</b>		<b>3,943.00</b>	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended			
E01	02247 FORD F250 X CAB UTILITY BED	8.00			20.000			160.00			
E02	07048 Cat 420E Backhoe 08 w/CB & 4WD	8.00			68.000			544.00	<b>Equipment Charges</b>		
E03	02216 Ford F350 2008 Utility	8.00			20.000			160.00			
E04	04040 Freightliner FL-70 1998 5 yard dump	8.00			41.000			328.00	Equipment Total	<b>1,330.00</b>	
E05	39002 Concrete Mixer Towable 9 cu ft	8.00			6.000			48.00			
E06	02155 Ford F150 2006 1/2 ton	5.00			15.000			75.00			
E07	02254 Ford F150 2012 LD Pickup	1.00			15.000			15.00	<b>Material Charges</b>		
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>								<b>Material Total</b>		<b>488.31</b>	
Invoice No.	Invoice Date	Vendor Name / Invoice Description			Units	Unit Price		Extended			
M01	1000095707	11/12/2013	White Cap / Concrete			1.150 EA	216.31		248.76	Material Total	<b>488.31</b>
M02	1900094066	11/08/2013	White Cap / Concrete			1.150 EA	208.30		239.55	Activity Total	<b>5,761.31</b>
Accepted:							<b>For Owner/Resident Engineer's Use Only</b>			Bill Total +	<b>5,761.31</b>
Contractor:							<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received	
Owner:							<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction			Page 1



Credit Services 501 W. Church Street, Orlando, FL 32808-2247

**INVOICE**

**BRANCH ADDRESS**  
 018 - DUBLIN  
 (825) 833-8200  
 6341 SCARLETT COURT  
 DUBLIN CA 94568

1000280588
11/08/2013
3505

**FOR BIDDING ONLY FOR DEM PVV**

**SOLD TO: 7967809**

**TERRITORY:**  
**SHIP TO: 1000280588**

**PLEASE SEND PAYMENT TO:**  
 HDS WHITE CAP CONST SUPPLY  
 P.O. BOX 8048  
 CYPRESS, CA 90630-8048

**MCGUIRE & HESTER GEN CON**  
 SF BAY AREA JOBS ONLY  
 9009 RAILROAD AVE  
 OAKLAND CA 94603

**VAL VISTA PARK**  
 7399 JOHNSON DRIVE - #3608  
 PLEASANTON CA 94568

DATE	INVOICE NO.	BY	BY	BY		
11/08/2013	11781113	JOHN LANE	GUIDRY, MICHAEL D	HARTMAN, BENJAMIN E		
018	1000280588	NET 30 DAYS	5. WALK IN	VAL VISTA PARK		
LINE	DESCRIPTION	QTY	UNIT PRICE	TOTAL	TAX	NET
1	433CM804K 80LB STANDARD STRENGTH READY MIX CONCRETE QUIKRETE	15	6.581 BAG	0	15	98.42 0.00
2	162HCFC2263 1"X8"X10" SDS+ PLUS BULLDOG XTREME ROTARY HAMMER DRILL BIT BOSCH	1	49.99 EA	0	1	49.99 4.50
3	162NM45015 7/8"X18"X21" MM SDS MAX BIT BOSCH	1	50.8155 EA	0	1	50.82 4.57

**IMPORTANT: Effective Friday, 04/01/2013 please note the following change to our remittance address:**

**OLD ADDRESS:**  
 HDS White Cap Const. Supply  
 Dept. 33020  
 P.O. Box 4133020  
 San Francisco, CA 94139

**NEW ADDRESS:**  
 HDS White Cap Const. Supply  
 P.O. Box 8048  
 Cypress, CA 90630-0048

**RECEIVED**  
 NOV 18 2013  
 MCGUIRE AND HESTER

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322). <b>NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE</b> Visit <a href="http://whitecap.com/misc/terms_and_conditions.pdf">http://whitecap.com/misc/terms_and_conditions.pdf</a> to view complete terms and conditions.	TOTAL GROSS	199.23
	TOTAL TAX	9.07
	TOTAL SHIPPING AND HANDLING	0.00
	<b>TOTAL NET</b>	<b>208.30</b>

RECEIVED BY: \_\_\_\_\_ SIGNATURE COPY ON FILE

Please verify that the terms to customer you are using are the same as the terms on this invoice.



Credit Services 501 W. Church Street, Orlando, FL 32805-2247

**INVOICE**

**BRANCH ADDRESS**  
 018 - DUBLIN  
 (825) 833-8200  
 8341 SCARLETT COURT  
 DUBLIN CA 94568

10006957077
11/12/2013
3608

FXK DBM PVV

**SOLD TO: 7M7898**

**TERRITORY:**  
**SHIP TO: 10002289588**

HDS WHITE CAP CONST SUPPLY P.O. BOX 8848 CYPRESS, CA 90630-0848
---

**MCGUIRE & HESTER GEN CON**  
 SF BAY AREA JOBS ONLY  
 9009 RAILROAD AVE  
 OAKLAND CA 94603

**VAL VISTA PARK**  
 7399 JOHNSON DRIVE - #3608  
 PLEASANTON CA 94568

ORDER DATE	ORDER NO.	ORDER BY	ORDERED BY	ORDERED BY				
11/12/2013	11806327	JOHN LANE	GUIDRY, MICHAEL D	HARTMAN, BENJAMIN E				
018	10002289588	NET 30 DAYS	5. WALK IN	VAL VISTA PARK				
LINE	ITEM	DESCRIPTION	QTY	UNIT	PRICE	TAX	AMOUNT	EXT
1	227HSCM805K	80LB 5000PSI READY MIX CONCRETE QUIKRETE	3	7.37 BAG	0	3	22.11	0.00
2	433CM804K	80LB STANDARD STRENGTH READY MIX CONCRETE QUIKRETE	25	6.561 BAG	0	25	164.03	0.00
3	342PRLNIAL24CA	24 PACK OF BOTTLED WATER (16.9 FL OZ)	2	6.5429 CS	0	2	13.09	0.00
4	13148221901	FLIP OPEN UTILITY KNIFE MILWAUKEE	1	15.8655 EA	0	1	15.87	1.41
<p><b>RECEIVED</b>                  NOV 14 2013                  MCGUIRE AND HESTER</p>								
<p><b>IMPORTANT: Effective Friday, 04/01/2013 please note the following change to our remittance address:</b></p> <p><b>OLD ADDRESS:</b>                  HDS White Cap Const. Supply                  Dept. 33020                  P.O. Box 4133020                  San Francisco, CA 94139</p> <p><b>NEW ADDRESS:</b>                  HDS White Cap Const. Supply                  P.O. Box 8848                  Cypress, CA 90630-0848</p>								
<p>For questions regarding this invoice please call 1-800-WHITECAP (1-800-844-6322).</p> <p><b>NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE</b>                  Visit <a href="http://whitecap.com/misc/terms_and_conditions.pdf">http://whitecap.com/misc/terms_and_conditions.pdf</a> to view complete terms and conditions.</p>						TOTAL GROSS	214.90	
						TOTAL TAX	1.41	
						TOTAL SHIPPING AND HANDLING	0.00	
							216.31	
<p>RECEIVED BY: _____ SIGNATURE COPY ON FILE</p>								



# EXTRA WORK REPORT CONSTRUCTION COMPANY

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 16

TO: DSR6D

DATE OF REPORT: 11/14/2013

PROJECT: Val Vista Retained Water Line

DATE PERFORMED: 11/13/2013

DESCRIPTION OF WORK: Finish bolt up and install of PEV in park and stub into park. Backfill pipe under fence and ditch at park.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247	F-250 Utility PU	Foreman	8
2560	John Gordier	07033	LAT 416 Backhoe	DE	8
0873	Javier Briseno	02216	F-750 Utility PU	LBR	8
0192	Ruben Amara			LBR	8
2478	Peter Giordano	0155	F-150 PU	PM	5

### SUMMARY OF MATERIAL & SPECIALTY FORCES


  
McGuire & Hester Representative

Work Authorized by / Date



**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>						Contract: <b>01005981</b>		Change Order <b>206</b>	
Contractor Job: 3606 - Val Vista Park Reclaimed Water								Billing Number <b>27.0</b>	
Work Performed By: McGuire And Hester								Report Date 11/14/2013	
Description of Work: COP - Finish Install Of PRV In Park.								Perform Date 11/13/2013	
<b>Labor Charges</b>								<b>Labor Charges</b>	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor
L01	OE OJ611	J Lane	8.00		123.000			984.00	3,792.00
L02	OE OJ014	J Gordier	8.00		107.000			856.00	OT Labor 0.00
L03	LBR LJ011	J Briseno	8.00		82.000			656.00	
L04	LBR LJ015	R Amaral	8.00		82.000			656.00	Subtotal Labor 3,792.00
L05	MGR MGRPE	P Giordano	5.00		128.000			640.00	Subsistence 0.00
<b>Equipment Charges</b>								<b>Equipment Charges</b>	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Other Expenses 0.00
E01	02247	FORD F250 X CAB UTILITY BED	8.00		20.000			160.00	Labor Total 3,792.00
E02	07033	Cat 416D Backhoe 05 w/CB & 4WD	8.00		59.000			472.00	
E03	02216	Ford F350 2008 Utility	8.00		20.000			160.00	
E04	02155	Ford F150 2006 1/2 ton	5.00		15.000			75.00	Equipment Total 867.00
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>								<b>Material Charges</b>	
Invoice No.	Invoice Date	Vendor Name / Invoice Description			Units	Unit Price		Extended	
M01	0949780	11/13/2013	Groeniger And Co / Spool			1.150	LS 261.06	300.22	Material Total 340.15
M02	7277432	11/13/2013	Ewing Irrigation / 2" Adapters For Testing			1.150	EA 34.72	39.93	Activity Total 4,999.15
Accepted:								<b>For Owner/Resident Engineer's Use Only</b>	
Contractor:				<input type="checkbox"/> New Bill		<input type="checkbox"/> Approved for Payment		Date of Action	Date Received
Owner:				<input type="checkbox"/> Resubmittal		<input type="checkbox"/> Returned for Correction			
								Bill Total + <b>4,999.15</b>	
								Page 1	

# EWING

Irrigation & Golf & Industrial

3441 EAST HARBOUR DR., PHOENIX, AZ 85034  
PHONE (602) 437-9530 FAX (602) 437-2598  
WWW.EWING1.COM

**PURCHASED FROM:**  
EWING, DUBLIN  
6640 SIERRA LN.  
DUBLIN, CA 945682793  
(925) 828-5618 FAX (925) 828-5685

3441 E. HARBOUR DRIVE  
PHOENIX, AZ 85034

0000373-7277432

**MCGUIRE & HESTER**  
9009 RAILROAD AVE  
OAKLAND, CA 94603

**BUYER: JOHN LANE**

\*ALL CREDIT PURCHASER SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY 31<sup>ST</sup> OF MONTH END

THIS IS YOUR	CUSTOMER ORDER NUMBER	CUSTOMER NO.	REGION	SALESWAY	CODE	OUR ORDER NO.	INVOICE DATE	INVOICE NUMBER
<b>INVOICE</b>		373 018			1	8767087A	11/14/13	7277432
*TERMS*	EST. NO. PAGE	EST. NAME	DATE SHIPPED	SHIPPED VIA	TYPE RATE	FOB	PAID	
	3606		00001 11/13/13	W/C	DB		1	
2 SCH 80 PVC MALE ADAPTER TX06836020		2		2	39.22	15.688	31.38	
IN-BOUND FREIGHT SURCHARGE							.48	

NOV 18 2013

MCGUIRE AND HESTER

**GO PAPERLESS IN 2013! Register your account online today and then pay online with our new easier-to-use credit, debit, & ACH pay options!**

**SUBTOTAL 31.86**  
**TAX 2.86**

ORIGINAL INVOICE

**\$34.72**

CONTRACT OF SALE (READ CAREFULLY): The Purchaser agrees to pay for the above listed merchandise at the office of the seller at Phoenix, AZ, in accordance with the following terms: Unless otherwise specified on this invoice, invoices will be due payable on the 10th of the month following date of purchase. Amount is net and paid due therefor. (All claims against invoices must be made within 10 days of receipt thereof.) All amounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the account is placed for collection with or without suit. It is agreed that these are contractual and not mere recitals and that agent signing for purchase has authority to bind purchaser to such contract and that signer understands that signing binds purchaser to above terms in addition to acknowledging receipt of above merchandise.



# Groeniger & Company

GROENIGER #3300 (HAYWARD)  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

EMAIL INVOICE

Deliver To:
From: AJJ2925
Comments:

Please Contact With Questions:  
510-786-3333

Invoice Number	Customer	Page
0949780	432144	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE → 281.06**

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 58809  
LOS ANGELES, CA 90074-8809

**Sold To:**

MCGUIRE & HESTER  
#3606 VAL VISTA PARK  
9009 RAILROAD AVE  
OAKLAND, CA 94603

**Ship To:**

COUNTER PICK UP  
27750 INDUSTRIAL BLVD  
HAYWARD, CA 94545-3629

(2.01) 12/10/13

Ship Wt	Sell Wt	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606	JBS	#3606 VAL VISTA PARK	11/13/2013	41888
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
1	1	FFPPM6	4X3'S FLGXFLG CL BT DI SPL		200.000	EA	200.00
1	1	E2004PSC	4 MEGALUG ACC PKG W/MJ GSMT F/ PVC		39.500	EA	39.50

Invoice Sub-Total **239.50**  
 Tax **21.56**  
 Total Amt **281.06**

# RECEIVED

## NOV 14 2013

### MCGUIRE AND HESTEK

<b>TOTAL DUE →</b>	<b>281.06</b>
--------------------	---------------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://woiseley.com/terms\\_conditions-Sale.html](http://woiseley.com/terms_conditions-Sale.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THIS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: <b>3606</b>
EXTRA WORK ORDER NO: <b>17</b>
DATE OF REPORT: <b>11/15/2013</b>
DATE PERFORMED: <b>11/14/2013</b>

TO: <b>DSRSD</b>	
PROJECT: <b>Val Vista Reclaimed Water Line</b>	
DESCRIPTION OF WORK: <b>Pressure tested 6" line to park. Poured 6" concrete pad under PEV in park finished all backfill. Started painting TR Flow pipe on bridge. Placed seed and mulch on disturbed soil. Off hauled concrete debris.</b>	

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lage	02247	F-250 utility pu	Foreman	8
2560	John Gordier	07033	CAT 416 Backho	OE	8
0873	Javier Briseno	02216	F-350 utility pu	LBR	8/1.5 OT
0192	Ruben Amarel	39042	Concrete Mixer	LBR	8/1.5 OT
2329	Jose Gomez			LBR	8/.5 OT
6067	Ricardo Pena			LBR	8/.5 OT
8150	Rogelio Vilchis	01060	Kenworth Tractor	Tractor	2-OT
2478	Peter Giordano	02155	F-150 pu	PM	5
4000	Mark Kahrnick	02254	F-150 pu	Sep	1

### SUMMARY OF MATERIAL & SPECIALTY FORCES

* Epoxy Paint - Sherwin Williams
* Dump Fee - Waste Management
* Propane Torch - United Rentals

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>206</b>							
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>28.0</b>							
Work Performed By: McGuire And Hester			Report Date 11/15/2013							
Description of Work: COP - Pressure Test 6" Line. Painted TR Flex Pipe.			Perform Date 11/14/2013							
<b>Labor Charges</b>			<b>Labor Charges</b>							
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	5,255.00
L01	OE OJ611	J Lane	8.00		123.000			984.00	OT Labor	644.00
L02	OE OJ014	J Gordier	8.00		107.000			856.00	Subtotal Labor	5,899.00
L03	LBR LJ011	J Briseno	8.00	1.50	82.000	105.000		813.50	Subsistence	0.00
L04	LBR LJ015	R Amaral	8.00	1.50	82.000	105.000		813.50	Other Expenses	0.00
L05	LBR LJ015	J Gamez Port	8.00	0.50	82.000	105.000		708.50	Labor Total	<b>5,899.00</b>
L06	LBR LJ015	R Pena	8.00	0.50	82.000	105.000		708.50		
L07	TMS TJ014	R Vilchis		2.00		112.000		224.00		
L08	MGR MGRPE	P Giordano	5.00		128.000			640.00		
L09	LBR LJ611	M Kaharick	1.00		151.000			151.00		
<b>Equipment Charges</b>									<b>Equipment Charges</b>	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Equipment Total	<b>1,020.00</b>
E01	02247	FORD F250 X CAB UTILITY BED	8.00		20.000			160.00		
E02	07033	Cat 416D Backhoe 05 w/CB & 4WD	8.00		59.000			472.00		
E03	02216	Ford F350 2008 Utility	8.00		20.000			160.00		
E04	39002	Concrete Mixer Towable 9 cu ft	8.00		6.000			48.00		
E05	04060	Kenworth T800 Transfer Tractor	2.00		45.000			90.00		
E06	02155	Ford F150 2006 1/2 ton	5.00		15.000			75.00		
E07	02254	Ford F150 2012 LD Pickup	1.00		15.000			15.00	Material Total	<b>1,789.56</b>
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>									Activity Total	<b>8,708.56</b>
Invoice No.	Invoice Date	Vendor Name / Invoice Description			Units	Unit Price		Extended		
M01	MULTI	11/14/2013 1MISC / Sherwin Williams			1.150 EA	844.98		971.73		
M02	2730107	11/14/2013 Waste Management / Dump Fee			1.150 EA	154.82		178.04		
M03	0950159	11/19/2013 Groeniger And Co / Recycled Water Decal			1.150 EA	85.02		97.77		
M04	7282825	11/14/2013 Ewing Irrigation / Jute Staples			1.150 EA	39.45		45.37		
M05	7282826	11/14/2013 Ewing Irrigation / Jute Netting			1.150 EA	60.92		70.06		
M06	1970834	11/14/2013 White Cap / Concrete			1.150 LS	275.00		316.25		
M07	115767664	11/18/2013 United Rentals / Propane			1.150 EA	16.96		19.50		
M08	115699321	11/14/2013 United Rentals / Torch Rental			1.150 EA	78.99		90.84		
Accepted:	<b>For Owner/Resident Engineer's Use Only</b>							Bill Total +	<b>8,708.56</b>	
Contractor:	<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received						
Owner:	<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction								Page <u>1</u>

Davis Street Transfer Station  
 2615 Davis Street, www.dsgardencenter.com  
 San Leandro, CA, 94577

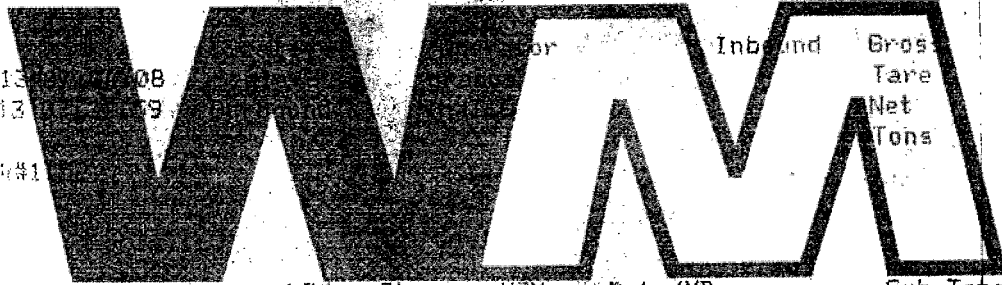
Original  
 Ticket# 2730107

Customer Name CASH Cash Customer  
 Ticket Date 11/15/2013  
 Ticket Type Check  
 Ticket#  
 Invoice# 0015274

Carrier 1 Public Customer  
 Vehicle# 8p94917  
 Container  
 Driver  
 Check# n

**Job # 3606**

Rate	Inbound	Gross Tare	Net Tons
34520	10	32660	10
1850	10		0.23



Product	LDX	Qty	UOM	Rate/YD	Sub.Total	Origin
EDT 88*Construction Debr	100		Tons	121.43	\$12,143.00	San Ramon
FUE Fuel Surcharge - Tr	100		%	19.87	\$25.22	San Ramon
RDR R-Regulatory Cost Re	100		%	2.10	\$2.57	San Ramon
ENV 1-Standard Environme	100		1 Load	14.00	\$14.00	San Ramon

**WASTE MANAGEMENT**

Net \$154.82, Amt Tendered \$154.82, Chg Due \$0.00

WEAR YOUR SEATBELT TO THE LAW! (CVC 23115a) We Sell Tarps!  
 Driver's Signature

Total Ticket Amt

**\$154.82**



**Groeniger & Company**  
Since 1959  
 GROENIGER #3389 (HAYWARD)  
 27750 INDUSTRIAL BLVD  
 HAYWARD, CA 94545-3829

EMAIL INVOICE

Deliver To:	
From:	AAJ2826
Comments:	

Please Contact With Questions:  
 810-786-3333

Invoice Number	Customer	Page
0690158	432144	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> 85.02**

FERGUSON ENTERPRISES INC 1423  
 DBA GROENIGER & COMPANY  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 MCGUIRE & HESTER  
 #3606 VAL VISTA PARK  
 9006 RAILROAD AVE  
 OAKLAND, CA 94603

Ship To:  
 COUNTER PICK UP  
 27750 INDUSTRIAL BLVD  
 HAYWARD, CA 94545-3829

*(\$ .85) 12/10/13*

Ship Wt	Sell Wt	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3300	3300	CA01	3606 VAL VISTA	JBS	#3606 VAL VISTA PARK	11/19/2013	41959
Ordered	Shipped	Item Number	Description	Unit Price	UOM	Amount	
20	20	SP-ID#200	8-1/4"X2-1/2" RECLAIMED WATER DECAL	3.000	EA	60.00	

Invoice Sub-Total 60.00  
 Freight 18.00  
 Tax 7.02  
**Total Amt 85.02**

**TOTAL DUE --> 85.02**

**RECEIVED**

**NOV 20 2013**

**MCGUIRE AND HESTER**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST CAN BE VIEWED ON THE WEB AT [http://wolselays.com/terms\\_conditions3els.html](http://wolselays.com/terms_conditions3els.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THIS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.

11/27/13

Spectrum Document Imaging

# EWING

Irrigation & Golf & Industrial

3441 EAST HARBOUR DR., PHOENIX, AZ 85034  
PHONE (602) 437-9630 FAX (602) 437-2598  
WWW.EWING1.COM

**PURCHASED FROM:**  
EWING, DUBLIN  
6640 SIERRA LN.  
DUBLIN, CA 945682793  
(925)828-5618 FAX (925)828-5685

3441 E. HARBOUR DRIVE  
PHOENIX, AZ 85034

0000373-7282826

**MCGUIRE & HESTER**  
9009 RAILROAD AVE  
OAKLAND, CA 94603

**BUYER: JOHN LANE**

\* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY 15TH OF NEXT MONTH

TYPE OF YOUR	CUSTOMER ORDER NUMBER	CUSTOMER NO.	REGION	SALESMAN	CODE	OUR ORDER NO.	INVOICE DATE	INVOICE NUMBER
INVOICE		373	018		1	8774852A	11/15/13	7282826
"TERMS" NET PER PERIOD	JOB NAME	DATE ORDERED	SHIP DATE	FOB	QUANTITY	UNIT PRICE	TOTAL	TAX
	3606	00001	11/14/13	W/C				

ROLL BROWN JUTE NETTING 4X2254010100	1	1	116.90	55.411	55.41
IN-BOUND FREIGHT SURCHARGE					.48

\*\*\*\*\*  
 Brass and galvanized irrigation components on this order are not intended for potable use. Items for potable applications available upon special request.

RECEIVED

NOV 22 2013

**GO PAPERLESS IN 2013!** Register your account online today and then pay online with our new easier-to-use credit, debit, & ACH pay options!

<b>SUBTOTAL</b>	55.89
<b>TAX</b>	5.03

ORIGINAL INVOICE

\$60.92

CONTRACT OF SALE (READ CAREFULLY): The Purchaser agrees to pay for the above listed merchandise at the office of the seller at Phoenix, AZ, in accordance with the following terms: Unless otherwise specified on the invoice, invoices will be due payable on the 10th of the month following date of purchase. Amount is net and past due thereafter. (All claims against invoices must be made within 30 days of receipt thereof.) All amounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the account is placed for collection with or without suit. It is agreed that these are contractual and not mere recitals and that agent signing for purchase has authority to bind purchaser to such contract and that signer understands that signing binds purchaser to above terms in addition to acknowledging receipt of above merchandise.



11/27/13

Spectrum Document Imaging

# EWING

Irrigation & Golf & Industrial

3441 EAST HARBOUR DR., PHOENIX, AZ 85034  
PHONE (602) 437-9530 FAX (602) 437-2598  
WWW.EWING1.COM

**PURCHASED FROM:**  
EWING, DUBLIN  
6640 SIERRA LN.  
DUBLIN, CA 945682793  
(925)828-5618 FAX (925)828-5685

3441 E. HARBOUR DRIVE  
PHOENIX, AZ 85034

0000373-7282825

**MCGUIRE & HESTER**  
9009 RAILROAD AVE  
OAKLAND, CA 94603

\* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH WHICH HAS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY 25TH OF MONTH END

THIS IS YOUR	CUSTOMER ORDER NUMBER	CUSTOMER PO	REGION	SALESMAN	CODE	OUR ORDER NO	INVOICE DATE	INVOICE NUMBER
<b>INVOICE</b>		373 018			1	87737333A	11/15/13	7282825
<small>*TERMS*</small> <small>NET 30 DAY</small>	JOB NAME		DATE SHIPPED	SHIPPED VIA	SHIP POINT	FOE	PG	
	3606	00001	11/14/13	W/C	DB		1	

STAPLES JUTE 6IN 500/CTN	54010210	1	1	44.65	35.720	35.72
IN-BOUND FREIGHT SURCHARGE						.48

\*\*\*\*\*  
Brass and galvanized irrigation components on this order are not intended for potable use. Items for potable applications available upon special request.

NOV 22 2013



Credit Services 591 W. Church Street, Orlando, FL 32805-2247

**INVOICE**

**BRANCH ADDRESS**  
 018 - DUBLIN  
 (925) 833-8200  
 6341 SCARLETT COURT  
 DUBLIN CA 94568

1000289588
11/14/2013
3606

**ORDER NUMBER: PIX DSM PVV**

**SOLD TO: 7957980**

**TERRITORY:**  
**SHP TO: 1000289588**

HDS WHITE CAP CONST SUPPLY P.O. BOX 8040 CYPRESS, CA 94530-8040
---

**MCGUIRE & HESTER GEN CON**  
 SF BAY AREA JOBS ONLY  
 9009 RAILROAD AVE  
 OAKLAND CA 94603

**VAL VISTA PARK**  
 7399 JOHNSON DRIVE - #3606  
 PLEASANTON CA 94568

11/14/2013	11834487	JOHN LANE	GUIDRY, MICHAEL D	HARTMAN, BENJAMIN E
018	1000289588	NET 30 DAYS	5. WALK IN	VAL VISTA PARK

LINE	QTY	UNIT	PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	2-1/4"	MUDSLINGER MUD PAINT MIXER HYDE	1	4.29	EA	0	1	4.29
2	24"	GARAGE BROOM W/FLEXWEEP ASSEMBLED BRIGADE	1	23.17	EA	0	1	23.17
3	55	80LB STANDARD STRENGTH READY MIX CONCRETE QUIKRETE	55	5.00	BAG	0	55	275.00
4	2	PALLET DEPOSIT	2	21.00	EA	0	2	42.00
5	1	50LB SPEC PLUG SPECHEM	1	42.97	EA	0	1	42.97

**RECEIVED**  
 NOV 22 2013  
 MCGUIRE AND HESTER

**IMPORTANT: Effective Friday, 04/01/2013 please note the following change to our remittance address:**  
**OLD ADDRESS:**  
 HDS White Cap Const. Supply  
 Dept. 33020  
 P.O. Box 4133020  
 San Francisco, CA 94130  
**NEW ADDRESS:**  
 HDS White Cap Const. Supply  
 P.O. Box 8040  
 Cypress, CA 94530-0040

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).	TOTAL GROSS	387.43
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE	TOTAL TAX	2.48
Visit <a href="http://whitecap.com/misc/terms_and_conditions.pdf">http://whitecap.com/misc/terms_and_conditions.pdf</a> to view complete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY: SIGNATURE COPY ON FILE	TOTAL NET	390.01



BRANCH 046  
 6457 DUBLIN COURT  
 DUBLIN CA 94568-3136  
 925-829-2990  
 925-560-0212 FAX



**SALE  
 AGREEMENT/INVOICE  
 # 115767664-001**

**Job site**

MCGUIRE & HESTER  
 9009 RAILROAD AVENUE  
 OAKLAND CA 94603

Office: 510-632-7676 Job: 510-632-7676

MCGUIRE & HESTER  
 9009 RAILROAD AVENUE  
 OAKLAND CA 94603

Customer # : 414879  
 Invoice Date : 11/18/13 09:11 AM  
 UR Job Loc : WILL CALL  
 UR Job # :  
 Customer Job ID:  
 P.O. # : 3606  
 Ordered By : JOHN LANE  
 Written By : JEFF SANDERS  
 Salesperson : JON TANNHILL

**Invoice Amount: \$16.96**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4892  
 REMIT TO: UNITED RENTALS (NORTH AMERICA)  
 FILE 61122  
 LOS ANGELES CA 90074-1122

Qty	Item number	Stock class	Unit	Price	Amount
3.9	BULK PROPANE LPGBULK UM: (EA) EACH	MCI	EA	3.990	15.56
Sub-total:					15.56
Tax:					1.40
Total:					16.96

**RECEIVED**  
 NOV 22 2013  
 MCGUIRE AND HESTER

**READ BEFORE SIGNING:**

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

X  
 CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CUSTOMER NAME PRINTED \_\_\_\_\_ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE \_\_\_\_\_

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

# United Rentals

BRANCH 046  
6457 DUBLIN COURT  
DUBLIN CA 94568-3136  
925-829-2980  
925-560-0212 FAX



## RENTAL AGREEMENT

# 115699321

Job site

JOBSITE  
WILL CALL  
x:NONE@NONE  
DUBLIN CA 94568  
Office: 510-632-7676 Cell: 510-632-7676

Customer # : 414879  
Agreement Date : 11/14/13  
Rental Out : 11/14/13 10:38 AM  
Scheduled In : 12/12/13 10:38 AM  
UR Job Loc : WILL CALL, DUBLIN  
UR Job # : 242  
Customer Job ID:  
P.O. # : 3606  
Ordered By : JOHN LANE  
Written By : AMOS WATTON  
Salesperson : JON TANNEHILL

MCGUIRE & HESTER  
9009 RAILROAD AVENUE  
OAKLAND CA 94603

This is not an invoice  
Please do not pay from this document

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	250/3575	PROPANE TANK 10 GALLONS/40LB	17.25	17.25	38.75	53.00	
							Rental Subtotal:
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TORCH 500K BTUH STEEL W 10' HO	[TORCHMAN 500 SKI PACK/LBWHY]	78.990		(EA) EACH		78.99
							Sales/Misc Subtotal:
							78.99

COMMENTS/NOTES:

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A FUEL CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL.  
\*\*\*\*\*

\* ENVIRONMENTAL CHARGE: The items indicated above are subject to an environmental charge which is designed to recover United's direct and indirect expenses for the handling, managing and disposing of waste products, hazardous related administrative costs. This is not a government-mandated charge. FUEL: Fuel charges do not include federal, state, or local excise taxes.

OPTIONAL RENTAL PROTECTION PLAN

THE RENTAL PROTECTION PLAN IS NOT INSURANCE! Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 14% of the rental charges on Equipment Customer wants covered by the Rental Protection Plan. In return, as set forth in Addendum 1 to the Rental Agreement, United agrees to waive certain claims for accidental damage to or theft of



SHERWIN-WILLIAMS.

OAKLAND Store 8143

559 66TH AVE  
OAKLAND CA 94621 3709  
(510)569-3347  
Fax (510) 569-6863  
www.sherwin-williams.com

SALE  
Tran # 5120-9  
E79/17191  
ENRIQUE

MCGUIRE\*HESTER  
Account-XXXX-2372-0  
Job 1 MCGUIRE\*HESTER

Bill To:  
MCGUIRE\*HESTER  
9009 RAILROAD AVE  
OAKLAND, CA 94603 1245  
(510)632-7676

169-9495 CL.LVPRCSW.M.41 GALLON  
CA PRO CLEAN UP  
1.00 @ 21.99  
Discount (%15.00)

SUBTOTAL

9.000% SALES TAX:1-059462100  
MASTER CARD

C/C# XXXXXXXXXXXX3336  
Auth # 170638

TOTAL

9:56am  
11/13/13  
10  
PO# 3606

MCGUIRE\*HESTER  
Account XXXX-2372-0  
Job 1 MCGUIRE\*HESTER

\*HESTER  
ILROAD AVE  
CA 94603 1245  
2-7676

10298 GALLON B58T604  
MAC 646 ULDEEP A  
1.00 @ 60.09 60.09  
Color: Custom OCC 652-13 RED OXIDE

844 844	OZ	32	64	128
LB Lamp Black	-	60	-	-
RO Red Ox	2	56	-	-
QU Quin Violet	-	49	-	-
TW White	4	59	-	-
YO Yellow Ox	2	55	-	-

Custom Manual Formula Match

-10298 GALLON B58T604  
MAC 646 ULDEEP A  
1.00 @ 60.09 60.09  
Color: SN4080 PLUMB

844 844	OZ	32	64	128
LB Lamp Black	-	36	-	-
PB Phth Blue	-	27	-	-
QR Quin Red	2	41	1	-
TW White	12	15	-	-

Formula Book

1-0616 AMF99 EACH  
AMF MASKING FILM 99"  
4.00 @ 19.39  
Discount (%15.00)

18-2253 150163 EACH  
FROG TAPE-48MM MULTI  
3.00 @ 10.19  
Discount (%15.00)

Order # OE0059537QB143

SUBTOTAL



SHERWIN-WILLIAMS.

OAKLAND Store 8143

559 66TH AVE  
OAKLAND CA 94621 3709  
(510)569-3347  
Fax (510) 569-6863  
www.sherwin-williams.com

SALE  
Tran # 3856-3  
13/12408  
DISON

9:50a  
11/18/1  
1  
PO# PETER GIORDAN

Order # OE0059574QB143  
MCGUIRE\*HESTER  
Account XXXX-2372-0  
Job 1 MCGUIRE\*HESTER

Bill To:  
MCGUIRE\*HESTER  
9 RAILROAD AVE  
LAND, CA 94603 1245

11-25027 GALLON B58V600  
MAC 646 HARD B  
2.00 @ 59.89 119.7

TOTAL

9.000% SALES TAX:1-059462100  
TER CARD -130.5

C/C# XXXXXXXXXXXX3963  
Auth # 529324

TOTAL

\$130.5

Customer Signature

Date

STORE HOURS  
SUNDAY CLOSED  
MONDAY - FRIDAY 6:30 AM - 5:00 PM  
SATURDAY 8:00 AM - 12:00 PM

Thank You  
receipt required for refund



\*17191/51209-11-13-2013\*

Customer Signature

Date

STORE HOURS  
SUNDAY CLOSED  
MONDAY - FRIDAY 6:30 AM - 5:00 PM  
SATURDAY 8:00 AM - 12:00 PM

Thank You  
receipt required for refund





# SHERWIN-WILLIAMS.

OAKLAND Store 8143

559 66TH AVE  
OAKLAND CA 94621 3709  
(510)569-3347  
Fax (510) 569-6863  
www.sherwin-williams.com

SALE  
Tran # 3604-7  
E22/12408  
HARRY

8:30 a  
11/08 ?  
PO# 3606

MCGUIRE\*HESTER  
Account XXXX-2372-0  
Job 1 MCGUIRE\*HESTER

Bill To:  
MCGUIRE\*HESTER  
9009 RAILROAD AVE  
OAKLAND, CA 94603 1245

6403-10298 GALLON B58T604  
MAC 646 ULDEEP A  
1.00 @ 60.09

Color: Custom OCC 652-13 RED OXIDE

844 844	OZ	32	64	128
LB Lamp Black	-	60	-	-
RD Red Ox	2	56	-	-
QU Quin Violet	-	49	-	-
TW White	4	59	-	-
YO Yellow Ox	2	55	-	-

Custom Manual Formula Match

6403-10298 GALLON B58T604  
MAC 646 ULDEEP A  
1.00 @ 60.09 60.09

Color: SW4072 CEDAR GREEN

844 844	OZ	32	64	128
LB Lamp Black	-	45	1	1
YO Yellow Ox	2	47	1	1
PG Phth Green	4	9	-	1
TW White	-	20	1	1

Formula Book

6401-25027 GALLON B58V600  
MAC 646 HARD B  
2.00 @ 59.89 119.78

5011-36436 GALLON R7K111  
COMPLY THNR 2000  
1.00 @ 98.59 98.59

171-3825 10044330 3 INCH  
3" CS ANG SASH LATEX  
1.00 @ 17.69 17.69  
Discount (%15.00) -2.65

171-3817 10044325 2 1/2"  
2.5" CS ANG SASH LAT  
1.00 @ 14.59 14.59  
Discount (%15.00) -2.19

171-3825 10044330 3 INCH  
3" CS ANG SASH LATEX  
1.00 @ 17.69 17.69

6501-66747 994016550 EACH  
16"FRAME/4" WOVEN ST  
1.00 @ 6.09 6.09  
Discount (%15.00) -0.91

6501-66192 994000550 4 INCH  
4X1/2" STRIPE MINI R  
2.00 @ 10.09 20.18  
Discount (%15.00) -3.03

180-2628 10262800 EACH  
12" FRAME  
1.00 @ 3.09 3.09  
Discount (%15.00) -0.46

180-5563 103110400 4 INCH  
MINI ROLLER TRAY 4"  
4.00 @ 2.99 11.96  
Discount (%15.00) -1.79

105-5524 10R3SMB EACH  
5QT SW PLAS RATIO CO  
1.00 @ 3.49 3.49  
Discount (%15.00) -0.52

150-2392 0011SW 10 QT  
PLS PL SW LOGO 10QT  
1.00 @ 6.49 6.49  
Discount (%15.00) -0.97

Order # 0E0059426Q8143

SUBTOTAL 424.65  
9.000% SALES TAX:1-059462100 38.22  
MASTER CARD -462.87

C/C# XXXXXXXXXXXX3336  
Auth # 790652

TOTAL \$462.87

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

STORE HOURS

SUNDAY CLOSED

MONDAY - FRIDAY 6:30 AM - 5:00 PM

SATURDAY 8:00 AM - 12:00 PM

----- Thank You -----  
receipt required for refund



Customer Copy



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 18

TO: DSRSD

DATE OF REPORT: 11/18/2013

PROJECT: Val Vista Reclaimed Water Line

DATE PERFORMED: 11/16/2013

DESCRIPTION OF WORK: Graded dirt hauled to DSRSD property near the jail (trash site).  
Finished painting TR Flex pipe and PRV in park. Cleaned up jobsite.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
2560	John Gordier	07033	CAT 416 Backhoe	DE	8
0073	Javier Briteno	02211	F-350 Utility PU	LBR	8
2329	Jose Gomez			LBR	8
2478	Peter Giordano	02155	F-150 PU	PM	4

### SUMMARY OF MATERIAL & SPECIALTY FORCES


  
 McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>206</b>							
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>30.0</b>							
Work Performed By: McGuire And Hester			Report Date <b>11/18/2013</b>							
Description of Work: COP - Finished Painting Pipe And PRV. Clean Up.			Perform Date <b>11/15/2013</b>							
<b>Labor Charges</b>			<b>Labor Charges</b>							
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	2,038.00
L01	OE OJ014	J Gordier	2.00		107.000			214.00	OT Labor	0.00
L02	LBR LJ011	J Briseno	8.00		82.000			656.00	Subtotal Labor	2,038.00
L03	LBR LJ015	J Gamez Port	8.00		82.000			656.00	Subsistence	0.00
L04	MGR MGRPE	P Giordano	4.00		128.000			512.00	Other Expenses	0.00
<b>Equipment Charges</b>									Labor Total	<b>2,038.00</b>
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	<b>Equipment Charges</b>	
E01	07033	Cat 416D Backhoe 05 w/CB & 4WD	2.00		59.000			118.00	Equipment Total	<b>338.00</b>
E02	02216	Ford F350 2008 Utility	8.00		20.000			160.00	<b>Material Charges</b>	
E03	02155	Ford F150 2006 1/2 ton	4.00		15.000			60.00	Activity Total	<b>2,376.00</b>
Accepted:		<b>For Owner/Resident Engineer's Use Only</b>						Bill Total +	<b>2,376.00</b>	
Contractor:		<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received			Page <u>1</u>		
Owner:		<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction							





# EXTRA WORK REPORT CONSTRUCTION COMPANY

	M&H JOB NO: 3606
	EXTRA WORK ORDER NO: 11
TO: DSRSD	DATE OF REPORT: 11/20/2013
PROJECT: Val Vista Retained Water Line	DATE PERFORMED: 11/18/2013
DESCRIPTION OF WORK: Site clean up.	

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02217	F-250 PU	Foreman	2
2560	John Gardier			DE	2
0873	Javier Brisana	02216	F-350 PU	LBR	2
0442	Ruben Amaral	04040	S - CY Bobtail	LBR	2
2478	Peter Giordano	DL55	F-150 PU	PM	4

### SUMMARY OF MATERIAL & SPECIALTY FORCES


Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order: <b>204</b>							
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number: <b>32.0</b>							
Work Performed By: McGuire And Hester			Report Date: 11/20/2013							
Description of Work: COP - Site Clean Up			Perform Date: 11/18/2013							
<b>Labor Charges</b>			<b>Labor Charges</b>							
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	650.00
L01	OE OJ611	J Lane	1.00		123.000			123.00	OT Labor	0.00
L02	OE OJ014	J Gordier	1.00		107.000			107.00	Subtotal Labor	650.00
L03	LBR LJ011	J Briseno	1.00		82.000			82.00	Subsistence	0.00
L04	LBR LJ015	R Amaral	1.00		82.000			82.00	Other Expenses	0.00
L05	MGR MGRPE	P Giordano	2.00		128.000			256.00	Labor Total	<b>650.00</b>
<b>Equipment Charges</b>									<b>Equipment Charges</b>	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Equipment Total	<b>111.00</b>
E01	02247	FORD F250 X CAB UTILITY BED	1.00		20.000			20.00		
E02	02216	Ford F350 2008 Utility	1.00		20.000			20.00		
E03	04040	Freightliner FL-70 1998 5 yard dump	1.00		41.000			41.00		
E04	02155	Ford F150 2006 1/2 ton	2.00		15.000			30.00		
									<b>Activity Total</b>	<b>761.00</b>
Accepted:		<b>For Owner/Resident Engineer's Use Only</b>						Bill Total +		<b>761.00</b>
Contractor:		<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action		Date Received				
Owner:		<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction					Page 1		



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 09

TO: DSRSD

DATE OF REPORT: 11/5/2013

PROJECT: Val Vista Reclaimed Water Line

DATE PERFORMED: 11/4/2013

DESCRIPTION OF WORK: Weld brackets to Val Vista Bridge - Butt up flange fittings on bridge. Backfill and compact 4' sett 40' line to DSRSD plant.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
2864	Michael Hurvey	40006	Mechanic Truck	OE Welder	8/10T
0192	Ruben Amarel	01040	S of Gravel Dump	LAB	8
2560	John Gordier	07048	LAT 420 Backhoe	OE	8
0873	Javier Briseno	02216	F-350 utility	LABR	8
4410	John Low	02247	F-250 utility	Foreman	8
5073	Vlad Montelongo	07023	CAT 416 Backhoe	OE	8
2478	Peter Giordano	02155	F-150 PU	PM	8
4000	Mark Kucharick	02154	F-150 PU	Sup	2

### SUMMARY OF MATERIAL & SPECIALTY FORCES


  
 McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>							Contract: <b>01005981</b>		Change Order <b>204</b>	
Contractor Job: 3606 - Val Vista Park Reclaimed Water									Billing Number <b>18.0</b>	
Work Performed By: McGuire And Hester									Report Date 11/05/2013	
Description of Work: COP - Weld Brackets On Bridge. Start Bolting Up Flange Fittings.									Perform Date 11/04/2013	
<b>Labor Charges</b>								<b>Labor Charges</b>		
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor 4,432.00	
L01	LBR LJ011 J Briseno	8.00			82.000			656.00		
L02	OE OJ013 V Montelongo	8.00			107.000			856.00	OT Labor 137.00	
L03	OE OJ014 M Harvey	8.00	1.00		107.000	137.000		993.00		
L04	OE OJ611 J Lane	6.00			123.000			738.00		
L05	MGR MGRPE P Giordano	8.00			128.000			1,024.00	Subtotal Labor 4,569.00	
L06	LBR LJ611 M Kaharick	2.00			151.000			302.00	Subsistence 0.00	
								Other Expenses 0.00		
<b>Equipment Charges</b>								<b>Labor Total 4,569.00</b>		
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended		
E01	02247 FORD F250 X CAB UTILITY BED	6.00			20.000			120.00		
E02	02216 Ford F350 2008 Utility	8.00			20.000			160.00	<b>Equipment Charges</b>	
E03	02155 Ford F150 2006 1/2 ton	8.00			15.000			120.00		
E04	02254 Ford F150 2012 LD Pickup	2.00			15.000			30.00		
E05	07033 Cat 416D Backhoe 05 w/CB & 4WD	8.00			59.000			472.00	Equipment Total <b>934.00</b>	
E06	63198 Street Plate 8x12	8.00			2.000			16.00		
E07	63344 Street Plate 8x20	8.00			2.000			16.00	<b>Material Charges</b>	
								<b>Activity Total 5,503.00</b>		
Accepted:							<b>For Owner/Resident Engineer's Use Only</b>		Bill Total + <b>5,503.00</b>	
Contractor:							<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received
Owner:							<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction		
									Page <u>1</u>	



# EXTRA WORK REPORT CONSTRUCTION COMPANY

M&H JOB NO: 3606
EXTRA WORK ORDER NO: 10
DATE OF REPORT: 11/6/2013
DATE PERFORMED: 11/5/2013

TO: DSRSD  
PROJECT: Val Vista Retained Water Line

DESCRIPTION OF WORK: Finish backfill and clean up for 4" SCH 40 line to DSRSD plant. Pressure test 4" SCH 40 line to plant @ 175 psi. Off hauld spoils to property owned by DSRSD. Installed TR Flex pipe under bridge along footing. Installed brackets for TR Flex pipe.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lann	02217	F-250 Utility PU	Foreman	8
2560	John Gardner	07048	CAT 420 Backhoe <sup>w/comp wheel</sup>	DE	8
5013	Vincent Montelongo	07033	CAT 416 Backhoe	DE	8
0373	Javier Briseno	02216	F-350 utility PU	LBR	8
0192	Ruben Amarel	04040	5 CY Bobtail Dump	LBR	8
2178	Peter Giordano	02155	F-150 PU	PM	4

### SUMMARY OF MATERIAL & SPECIALTY FORCES

\* T.A. Rose Trucking - End Dump - Off haul spoils.

McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>		Contract: <b>01005981</b>	Change Order <b>204</b>							
Contractor Job: 3606 - Val Vista Park Reclaimed Water			Billing Number <b>20.0</b>							
Work Performed By: McGuire And Hester			Report Date 11/06/2013							
Description of Work: COP - Install TR Flex Pipe			Perform Date 11/05/2013							
<b>Labor Charges</b>			<b>Labor Charges</b>							
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	3,126.00
L01	LBR LJ015	R Amaral	8.00		82.000			656.00		
L02	LBR LJ011	J Briseno	6.00		82.000			492.00	OT Labor	0.00
L03	OE OJ611	J Lane	6.00		123.000			738.00		
L04	OE OJ013	V Montelongo	8.00		107.000			856.00	Subtotal Labor	3,126.00
L05	MGR MGRPE	P Giordano	3.00		128.000			384.00	Subsistence	0.00
<b>Equipment Charges</b>									Other Expenses	0.00
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Labor Total	<b>3,126.00</b>
E01	02247	FORD F250 X CAB UTILITY BED	6.00		20.000			120.00		
E02	02216	Ford F350 2008 Utility	6.00		20.000			120.00	<b>Equipment Charges</b>	
E03	02155	Ford F150 2006 1/2 ton	3.00		15.000			45.00		
E04	07033	Cat 416D Backhoe 05 w/CB & 4WD	8.00		59.000			472.00	Equipment Total	<b>912.00</b>
E05	04040	Freightliner FL-70 1998 5 yard dump	3.00		41.000			123.00	<b>Material Charges</b>	
E06	63198	Street Plate 8x12	8.00		2.000			16.00		
E07	63344	Street Plate 8x20	8.00		2.000			16.00		
									Activity Total	<b>4,038.00</b>
Accepted:		<b>For Owner/Resident Engineer's Use Only</b>						Bill Total + <b>4,038.00</b>		
Contractor:		<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action		Date Received		Page <u>1</u>		
Owner:		<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction							

**M'GUIRE  
HESTER**

**EXTRA WORK REPORT  
CONSTRUCTION COMPANY**

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 11

TO: DSRSD

DATE OF REPORT: 11/7/2013

PROJECT: Val Vista Retained Water Line

DATE PERFORMED: 11/6/2013

DESCRIPTION OF WORK: Backfill 6" c900 line from tie in across Johnson Ct. Feb end wall pipe hangers on bridge. Install T&E pipe on bridge footing. Pour concrete kickers for 6" line. Start excavating trench across access road to work for PUV.

**SUMMARY OF LABOR AND EQUIPMENT**

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247	F-250 Utility PU	Foreman	8
0192	Ruben Amarel	01010	5 CY Bobtail Dump	LBR	8
0873	Javier Belman	02216	F-350 Utility PU	LBR	8
2560	John Gordier	07048	CAT 420 Backhoe	OE	8
5013	Vlad Montelongo	07013	CAT 416 Backhoe	OE	8
2864	Michael Harvey	40005	Mechanic Truck	OE Welder	8/2 of
2473	Peter Giordano	02155	F-150 PU	PM	4
		05019	Compressor		8
		39002	Concrete Mixer		8

**SUMMARY OF MATERIAL & SPECIALTY FORCES**

\* Concrete - Kickers

  
McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>							Contract: <b>01005981</b>		Change Order	<b>204</b>	
Contractor Job: 3606 - Val Vista Park Reclaimed Water									Billing Number	<b>21.0</b>	
Work Performed By: McGuire And Hester									Report Date	11/07/2013	
Description of Work: COP - Install TR Flex. Pour Concrete Kickers. Backfill 6" C900.									Perform Date	11/06/2013	
<b>Labor Charges</b>								<b>Labor Charges</b>			
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	5,376.00	
L01	OE OJ611 J Lane	8.00			123.000			984.00			
L02	LBR LJ015 R Amaral	8.00			82.000			656.00	OT Labor	274.00	
L03	LBR LJ011 J Briseno	8.00			82.000			656.00			
L04	OE OJ014 J Gordier	8.00			107.000			856.00	Subtotal Labor	5,650.00	
L05	OE OJ013 V Montelongo	8.00			107.000			856.00	Subsistence	0.00	
L06	OE OJ014 M Harvey	8.00	2.00		107.000	137.000		1,130.00	Other Expenses	0.00	
L07	MGR MGRPE P Giordano	4.00			128.000			512.00	Labor Total	<b>5,650.00</b>	
<b>Equipment Charges</b>								<b>Equipment Charges</b>			
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended			
E01	02247 FORD F250 X CAB UTILITY BED	8.00			20.000			160.00			
E02	04040 Freightliner FL-70 1998 5 yard dump	8.00			41.000			328.00			
E03	02216 Ford F350 2008 Utility	8.00			20.000			160.00			
E04	07048 Cat 420E Backhoe 08 w/CB & 4WD	8.00			68.000			544.00	Equipment Total	<b>2,348.00</b>	
E05	07033 Cat 416D Backhoe 05 w/CB & 4WD	8.00			59.000			472.00			
E06	40005 Ford F-550 2000 Mechanic Truck	8.00			41.000			328.00			
E07	02155 Ford F150 2006 1/2 ton	4.00			15.000			60.00			
E08	05019 Compressor P185 I-R	8.00			27.000			216.00			
E09	39002 Concrete Mixer Towable 9 cu ft	8.00			6.000			48.00	Material Total	<b>699.87</b>	
E10	63198 Street Plate 8x12	8.00			2.000			16.00			
E11	63344 Street Plate 8x20	8.00			2.000			16.00	Activity Total	<b>8,697.87</b>	
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>											
Invoice No.	Invoice Date	Vendor Name / Invoice Description				Units	Unit Price	Extended			
M01	1000092720	11/06/2013	White Cap / Concrete				1.150 EA	524.13	602.75		
M02	70162060	11/06/2013	Vulcan Materials / Pleasanton Fines Fill				1.150 EA	84.45	97.12		
Accepted:							<b>For Owner/Resident Engineer's Use Only</b>			Bill Total +	<b>8,697.87</b>
Contractor:							<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received	
Owner:							<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction			Page 1





SHIP TO: 3606 Val Vista Reclaimed  
3606 VAL VISTA  
3606 Val Vista Reclaimed Water Line  
3606 Val Vista Reclaimed Water Line  
PLEASANTON, CA  
SOLD TO:

CUSTOMER NO: 96504-216000  
INVOICE NO: 70162060  
INVOICE DATE: 11/8/2013  
INVOICE AMT: \$ 84.45  
ORDER: 69396  
DUE DATE: 12/8/2013

MC GUIRE AND HESTER  
9009 Railroad Ave  
Oakland CA 94603-1245

To ensure proper credit, please include remittance or  
let invoice numbers on your check remittance and send to:  
Vulcan Materials  
File 55572  
  
Los Angeles, CA 90074-5572  
INQUIRIES: 800 777-8752

# INVOICE

PLEASE DETACH AND RETURN WITH REMITTANCE TAX EXEMPT ID:

SALES REP		LOCATION		PO NUMBER	REF.	CONTRACT NO.		
11730 Michelle Medici		PLEASANTON SAND & GRAVEL		3606				
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING		FIS
70162060	11/8/2013	96504-216000		5122-132	69396			PICKUP
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
11/6/2013	847409	KA60723	62000	Pleasanton Plus Fill	TON	5.96	13.00	77.48
						5.96*		77.48 *
Total Quantity		5.96		Tax:			6.97	
Total Freight				ALAMEDA	1.800	0.77		
TERMS: NET 30 DAYS - Payable in full 30 days from date of invoice.				BAY AREA RAPID TRANSIT INF	0.500	0.39		
				ESSENTIAL HEALTH CARE SER	0.500	0.39		
				TRANSPORTATION IMPROVEM	0.500	0.39		
						Total Invoice		\$ 84.45
<small>Payment of invoice required within credit terms of sales. Failure to pay invoices within credit terms may result in closure of open account status. Lien right reserved will be asserted. Customer shall pay all costs of collection including reasonable attorney fees for services rendered by staff or otherwise in collecting past due invoices.</small>								
<small>A LATE CHARGE OF 1.5% PER MONTH may be assessed on past due invoices. All payments must be received on or before their due date to avoid a late charge.</small>								

**RECEIVED**

MC GUIRE AND HESTER

11/13/13

Spectrum Document Imaging



Credit Services 501 W. Church Street, Orlando, FL 32805-2247

**INVOICE**

BRANCH ADDRESS  
018 - DUBLIN  
(925) 833-8200  
6341 SCARLETT COURT  
DUBLIN CA 94568

10000289568
11/08/2013
3806

REGISTRATION NO: F01 D8M PVV

SOLD TO: 7967090

TERRITORY:  
SHIP TO: 10060289568

HDS WHITE CAP CONST SUPPLY  
P.O. BOX 0040  
CYPRESS, CA 90630-0040

MCGUIRE & HESTER GEN CON  
SF BAY AREA JOBS ONLY  
9009 RAILROAD AVE  
OAKLAND CA 94603

VAL VISTA PARK  
7399 JOHNSON DRIVE - #3806  
PLEASANTON CA 94568

ORDER DATE	ORDER NO	ORDERED BY	ACCOUNT NUMBER	TERMINAL				
11/08/2013	11752460	JOHN LANE	GUIDRY, MICHAEL D	JENEZON, JAMES				
BRANCH	ORDER NO	TERMS	SHIP TO	ORDERED BY				
018	10000289568	NET 30 DAYS	5. WALK IN	VAL VISTA PARK				
LINE	PART NUMBER	DESCRIPTION	QTY	UNIT	PRICE	EXT	TAX	AMT
1	227HSCM805K	80LB 5000PSI READY MIX CONCRETE QUIKRETE	10		7.37 BAG	73.70		0.00
2	7611665830	14OZ COLD GALVANIZING SOLVENT BASED COMPOUND RUST OLEUM	2		5.751 EA	11.50		1.04
3	7611678630	12OZ ULTRA FLAT BLACK SOLVENT BASE GENERAL PURPOSE PAINT RUST OLEUM	1		5.751 EA	5.75		0.00
4	137SETXP22	SETXP22 22OZ SET XP EPOXY SIMPSON	2		28.11 EA	56.22		0.00
6	137EMN221B	EMN221 EPOXY NOZZLE W/NUIT SOLD/EA SIMPSON	3		3.6384 EA	10.92		0.98
6	1961NTB	1"X12" NYLON TUBE BRUSH	2		2.1755 EA	4.35		0.39
7	162HCS040	7/8"X5"X13" WILDBORE QUAD SDS MAX ROTARY HAMMER DRILL BIT BOSCH	1		53.99 EA	53.99		4.86
8	332EN3004	4' PURPLE TUFLEX ROUND ENDLESS SLING LIFT ALL	2		14.1869 EA	28.37		2.55
9	104PV33783	100PK 11" NATURAL 50LB CABLE TIE	1		3.141 BAG	3.14		0.00
10	342PRL NIAL 24CA	24 PACK OF BOTTLED WATER (16.9 FL OZ)	2		6.5429 CS	13.09		0.00
11	433CMB04K	80LB STANDARD STRENGTH READY MIX CONCRETE QUIKRETE	30		6.581 BAG	198.83		0.00
12	282S2G	8"X12.5' 100SY STRAW DS BLANKET	1		42.95 RL	42.95		0.00
13	43542080	#4 GR80 1/2"X20' REBAR SOLD/PC	2		6.75 EA	13.50		0.00

IMPORTANT: Effective Friday, 04/01/2013 please note the following change to our shipping address:

**OLD ADDRESS**  
HDS White Cap Const. Supply  
Dept. 33020  
P.O. Box 4133020  
San Francisco, CA 94139

**NEW ADDRESS:**  
HDS White Cap Const. Supply  
P.O. Box 0040  
Cypress, CA 90630-0040

**RECEIVED**

NOV 07 2013

MCGUIRE AND HDS

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-6322).	TOTAL GROSS	514.31
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit <a href="http://whitecap.com/misc/terms_and_conditions.pdf">http://whitecap.com/misc/terms_and_conditions.pdf</a> to view complete terms and conditions.	TOTAL TAX	9.62
RECEIVED BY:	TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE	TOTAL	524.13

**M'GUIRE  
HESTER**

**EXTRA WORK REPORT  
CONSTRUCTION COMPANY**

M&H JOB NO: 3606  
EXTRA WORK ORDER NO: 12  
DATE OF REPORT: 11/8/2013  
DATE PERFORMED: 11/7/2013

TO: DSRSD  
PROJECT: Val Vista Reclaimed Water Line

DESCRIPTION OF WORK: Excavate trench for 6" line from bridge to PEU in park. Install TR Flex pipe on bridge footing. Install 6" TR Flex pipe across access road to park. Pour conc kicker at 90° TR Flex fitting at bridge footing.

**SUMMARY OF LABOR AND EQUIPMENT**

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247	F-250 Utility PM	Foreman	4
2560	John Gordier	07048	CAT 420 Backhoe	DE	8
5013	Vlad Montelongo	34002	Concrete Mixer	DE	4
0273	Javier Briseno	02216	F-350 Utility PM	LBR	4
0192	Ruben Amara	04040	5 CY Babbal Dump	LBR	4
02478	Peter Livorno	02155	F-150 PM	PM	6
4000	Mark Kukurick	02254	F-150 PM	Sub	1

**SUMMARY OF MATERIAL & SPECIALTY FORCES**


  
McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>							Contract: <b>01005981</b>		Change Order <b>204</b>	
Contractor Job: 3606 - Val Vista Park Reclaimed Water									Billing Number <b>22.0</b>	
Work Performed By: McGuire And Hester									Report Date <b>11/08/2013</b>	
Description of Work: COP - Install TR Flex. Pour Kickers. Excavate Trench For 6" Pipe.									Perform Date <b>11/07/2013</b>	
<b>Labor Charges</b>								<b>Labor Charges</b>		
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor <b>3,779.00</b>	
L01	OE OJ611	J Lane	4.00		123.000			492.00		
L02	OE OJ014	J Gordier	8.00		107.000			856.00	OT Labor <b>0.00</b>	
L03	OE OJ013	V Montelongo	8.00		107.000			856.00		
L04	LBR LJ011	J Briseno	4.00		82.000			328.00	Subtotal Labor <b>3,779.00</b>	
L05	LBR LJ015	R Amaral	4.00		82.000			328.00	Subsistence <b>0.00</b>	
L06	MGR MGRPE	P Giordano	6.00		128.000			768.00	Other Expenses <b>0.00</b>	
L07	LBR LJ611	M Kaharick	1.00		151.000			151.00		
								<b>Labor Total 3,779.00</b>		
<b>Equipment Charges</b>								<b>Equipment Charges</b>		
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended		
E01	02247	FORD F250 X CAB UTILITY BED	4.00		20.000			80.00		
E02	07048	Cat 420E Backhoe 08 w/CB & 4WD	8.00		68.000			544.00		
E03	39002	Concrete Mixer Towable 9 cu ft	4.00		6.000			24.00		
E04	02216	Ford F350 2008 Utility	4.00		20.000			80.00		
E05	04040	Freightliner FL-70 1998 5 yard dump	4.00		41.000			164.00		
E06	02155	Ford F150 2006 1/2 ton	6.00		15.000			90.00		
E07	02254	Ford F150 2012 LD Pickup	1.00		15.000			15.00		
E08	63198	Street Plate 8x12	8.00		2.000			16.00		
E09	63344	Street Plate 8x20	8.00		2.000			16.00		
								<b>Equipment Total 1,029.00</b>		
								<b>Material Charges</b>		
								<b>Activity Total 4,808.00</b>		
Accepted:							<b>For Owner/Resident Engineer's Use Only</b>		Bill Total + <b>4,808.00</b>	
Contractor:							<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received
Owner:							<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction		
									Page <u>1</u>	



# EXTRA WORK REPORT

## CONSTRUCTION COMPANY

M&H JOB NO: 3606

EXTRA WORK ORDER NO: 13

TO: DSRSD

DATE OF REPORT: 11/11/2013

PROJECT: Vol Vista Reclaimed Water Line

DATE PERFORMED: 11/8/2013

DESCRIPTION OF WORK: Patch pave AL trenches at Johnson Ct. Install pipe supports on bridge footing. Finish excavation for 6" line to PRV in park.

### SUMMARY OF LABOR AND EQUIPMENT

EMPL #	EMPLOYEE NAME	EQ #	EQ DESCRIPTION	TRADE	HOURS
4410	John Lane	02247	F-250 Utility PM	Foreman	8
2560	John Gordier	07048	CAT 420 Backhoe	OE	8
5013	Vlad Montenegro	07033	CAT 416 Backhoe	OE	8
0873	Javier Briseno	02216	F-350 Utility PM	LBR	8
0192	Ruben Amoral	04040	Bobtail - 5 CY	LBR	8
2478	Peter Giordano	02155	F-150 PM	PM	4
4000	Mark Kucharick	02254	F-150 PM	Syp	1
		15019	36" roller		8

### SUMMARY OF MATERIAL & SPECIALTY FORCES

\* AL - Vulcan

McGuire & Hester Representative

Work Authorized by / Date

**DAILY EXTRA WORK REPORT**

<b>DUBLIN SAN RAMON SVCS DIST</b>							Contract: <b>01005981</b>		Change Order <b>205</b>		
Contractor Job: <b>3606 - Val Vista Park Reclaimed Water</b>									Billing Number <b>24.0</b>		
Work Performed By: <b>McGuire And Hester</b>									Report Date <b>11/11/2013</b>		
Description of Work: <b>COP - Patch Pave AC</b>									Perform Date <b>11/08/2013</b>		
<b>Labor Charges</b>								<b>Labor Charges</b>			
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	2,335.50	
L01	OE OJ611	J Lane	4.00		123.000			492.00	OT Labor	0.00	
L02	OE OJ014	J Gordier	4.00		107.000			428.00	Subtotal Labor	2,335.50	
L03	OE OJ013	V Montelongo	4.00		107.000			428.00	Subsistence	0.00	
L04	LBR LJ011	J Briseno	4.00		82.000			328.00	Other Expenses	0.00	
L05	LBR LJ015	R Amaral	4.00		82.000			328.00	Labor Total	<b>2,335.50</b>	
L06	MGR MGRPE	P Giordano	2.00		128.000			256.00			
L07	LBR LJ611	M Kaharick	0.50		151.000			75.50			
<b>Equipment Charges</b>								<b>Equipment Charges</b>			
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Equipment Total	<b>981.50</b>	
E01	02247	FORD F250 X CAB UTILITY BED	4.00		20.000			80.00			
E02	07048	Cat 420E Backhoe 08 w/CB & 4WD	4.00		68.000			272.00			
E03	07033	Cat 416D Backhoe 05 w/CB & 4WD	4.00		59.000			236.00			
E04	02216	Ford F350 2008 Utility	4.00		20.000			80.00			
E05	04040	Freightliner FL-70 1998 5 yard dump	4.00		41.000			164.00			
E06	02155	Ford F150 2006 1/2 ton	2.00		15.000			30.00			
E07	02254	Ford F150 2012 LD Pickup	0.50		15.000			7.50			
E08	15019	36" Double Drum Bomag	4.00		28.000			112.00			
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>								<b>Material Charges</b>			
Invoice No.	Invoice Date	Vendor Name / Invoice Description			Units	Unit Price		Extended	Material Total	<b>350.12</b>	
M01	70167075	11/08/2013 Vulcan Materials / Asphalt			1.150 EA	304.45		350.12	Activity Total	<b>3,667.12</b>	
Accepted:								<b>For Owner/Resident Engineer's Use Only</b>		Bill Total <b>+</b> <b>3,667.12</b>	
Contractor:								<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action	Date Received
Owner:								<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction		
										Page <u>1</u>	



SHIP TO: 3606 Val Vista Reclaimed  
 3606 VAL VISTA  
 3606 Val Vista Reclaimed Water Line  
 3606 Val Vista Reclaimed Water Line  
 PLEASANTON, CA  
 SOLD TO:

CUSTOMER NO: 96504-216000  
 INVOICE NO: 70167075  
 INVOICE DATE: 11/13/2013  
 INVOICE AMT: \$ 608.90  
 ORDER: 69396  
 DUE DATE: 12/13/2013

MC GUIRE AND HESTER  
 9000 Railroad Ave  
 Oakland CA 94603-1245

To ensure proper credit, please include remittance or  
 list invoice numbers on your check remittance and send to:  
 Vulcan Materials  
 FBe 55572  
 Los Angeles, CA 90074-5572  
 INQUIRIES: 800 777-8752

# INVOICE

PLEASE DETACH AND RETURN WITH REMITTANCE TAX EXEMPT ID:

SALES REP		LOCATION		PO NUMBER		REF.		CONTRACT NO.	
11750 Michelle Medical		PLEASANTON HMA		3606					
INVOICE #	INVOICE DATE	CUSTOMER NUMBER		LOCATION	ORDER	BILL OF LADING		FOB	
70167075	11/13/2013	96504-216000		5122-211	69396			PICKUP	
SHIP DATE	TICKET	VEHICLE	PROD. CODE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT	
11/8/2013	1010128	60723	329920	1/2IN HMA	Ton	5.02	62.00	311.24	
11/8/2013	1010139	60723	329920	1/2IN HMA	Ton	3.99	62.00	247.38	
						9.01		558.62	
Total Quantity		9.01		Taxes:		Sales Tax		58.28	
Total Freight				CALIFORNIA		6.500		36.31	
				ALABAMA		1.000		5.59	
				BAY AREA RAPID TRANSIT DEF		0.500		2.79	
				ESSENTIAL HEALTH CARE SER		0.500		2.79	
				TRANSPORTATION IMPROVEM		0.500		2.80	
TERMS: NET 30 DAYS - Payable in full 30 days from date of invoice.				Total Invoice				\$ 608.90	
<small>Payment of invoice required within credit terms of sale. Failure to pay invoices within credit terms may result in closure of open account status. Lien right reserved will be exercised. Customer shall pay all costs of collection including reasonable attorney fees for services rendered by suit or otherwise in collecting past due invoices.                  A LATE CHARGE OF 1.50% PER MONTH may be assessed on past due invoices. All payments must be received on or before their due date to avoid a late charge.</small>									

RECEIVED  
 Nov 19 2013