STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

[redacted] WORK BILL (SHORT FORM)

CEM-4902 (OLD HC-24C REV.7/94) CT# 7541-3500-8

CLAIM

CASEWB 8.0

Contract No.	[redacted] No.	Report No.
04-0120L4	001	

	Date Performed	Date of Report	Cost Job No.	Cont. Rpt. No.	+-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR	50%	Sub	R/W	Partnering	Labor	WCI Class	WCI Rate
01	10/27/07	3/19/08	307C	8.0	+	X						SW Y	Flag N	Work N	Delay N	Switch N	SUR 13		

02 Work Performed By: MCM Construction, Inc. — $2,415.00

03 Description of Work: [67714] Survey P.G. & E. Line, Topo, Survey Pothole-7/29/07 Thru 10/27/07

Equipment Charges

	Equip ID Number	Equipment Description: Class	Make	Code	Attach		Regular Hours	Overtime Hours
04								
05								
06								
07								
08								
09								
10								

For Resident Engineers Only

☐ New Bill ☐ Approved for Payment

☐ Resubmittal ☐ Returned for Correction

Date Received | Date of Action

Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments — $2,415.00

24	Vendor Name: The Culver Group		Invoice Number: 5638	Mo/Day/Yr: 10/27/07	
	Invoice Description: Professional Services-2 Men For 5hrs	Units: 1.000	Unit Cost or Net Pay: 2,100.00		
25	Vendor Name:		Invoice Number:	Mo/Day/Yr:	
	Invoice Description:	Units:	Unit Cost or Net Pay:		

Labor Charges

	Craft ID	Labor Name: Int	Last	Labor Regular Hours: Hrs	Rate	Overtime Hours: Hrs	Rate	Subsistence: Units	Rate
34									
35									
36									
37									
38									
39									
40									

Signature *(Resident Engineer)*

Signature *(Prime Contractor's Representative)*

In Case of Question Contact: *(Resident Engineer's Use Only)*

Name | Business Phone

FM 94 2020 M **White** - Data Entry **Canary** - Resident Engineer **Pink** - Contractor *(After Approval)* **Goldenrod** - Contractor

EWTouch - EWBills.com

67714

WORK ORDER AUTHORIZATION

MCM JOB NO. 307

CCO NO. ——

CLAIM NO. 1401

MCM CONSTRUCTION., INC.
P.O. BOX 620
NO. HIGHLANDS, CA 95660
(916) 334-1221

DATE PERFORMED 10-15-07

BACKCHARGE NO. ——

WORK PERFORMED FOR Cal Trans (Mohamed)

DESCRIPTION OF WORK Survey PG & E line, Topo, survey Pot hole

EXACT LOCATION

LABOR - EMPLOYEE NAME	CRAFT	HOURS REGULAR	HOURS O.T.	HOURS D.T.

EQUIPMENT NO.	EQUIPMENT DESCRIPTION	HOURS REGULAR	HOURS O.T.

MATERIAL AND/OR WORK DONE BY SPECIALISTS or EQUIPMENT RENTAL

DESCRIPTION	PURCHASED FROM	P.O. NO.	NO. UNITS	TOTAL COST
2-man survey crew	Culver Group	23383	5m	$3645

MCM REPRESENTATIVE

CUSTOMER

By

This contractor complies with all laws and regulations concerning Equal Opportunity

FORM MCM-A/R 002 11/94

WHITE - CLAIMS DEPT. PINK - FIELD OFFICE CANARY - CUSTOMER

PURCHASE ORDER

MCM CONSTRUCTION, INC.
P.O. BOX 620
NORTH HIGHLANDS, CA 95660-0620
PHONE (916) 334-1221 FAX (916) 334-8355

23383 N

JOB NO. 307 DATE 10/15, 20 07

TO Culver Group

ADDRESS

CITY PHONE

SHIP TO

ADDRESS

RECEIVED
DEC 04 2007
MCM PAYROLL DEPT.

COST CODE	DATE REQUIRED	HOW SHIP	TERMS
Contract / 1401			

	QUANTITY	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	5.5	hr	10-15-07	210 00
2			Layout Trestle	
3			2-man	
4				
5	4 hr	hr	10-19-07 (layout)	
6			2 man (trestle)	
7	5 hr	hr	10-19-07 Top 0	
8			PG&E 1st Pothole	
9			~~[illegible]~~ 1401 - WO AH 67714	
10				
11				
12				

IMPORTANT
OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES—PACKAGES, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

Purchaser's Signature

23383 N

VENDOR'S COPY

DAILY FIELD WORK AUTHORIZATION

THE CULVER GROUP
Engineering ▪ Construction Management
Land Surveying Services

- ☐ Orange County, California
  Tel: (714) 980-2160 Fax: (714) 980-2161
- ☑ Contra Costa County, California
  Tel: (925) 356-2044 Fax: (925) 356-0176
- ☐ Riverside County, California
  Tel: (951) 808-0000 Fax: (951) 808-1880

Date: 10/14/7 F.W.A. No. 17200

Job No: MCM0114

Job Name: Bay Bridge Touchdown

Location: Oakland

WORK AUTHORIZED

Task	Hours	Description
624	5	As-built PG&E Pipeline
		- Top Point marks on AC.
		- Potholed @ pipe angle point marked out
		on ground.
		- Surveyed 2 locations on top of pipe
		CCO # 7

Work Authorized by: Estimated Hours:

ADDITIONAL WORK PERFORMED

Task	Hours	Description

Contract Hours 5 Non-Contract Hours _____ Change Order Hours _____ Total Hours _____

	REG	OT	TT
T. McCabe	4	1	
Party Chief			
M. [illegible]	4	1	
Chainman			
Chainman			

Client's Authorized Representative Signature

* NON-CONTRACT: Time shown hereon for field crews does not include any required office support necessary to accomplish field work. Office support will be summarized on monthly statements.

The Culver Group Inc.
12387 Lewis Street, Suite 201
Garden Grove, CA 92840

Billing Documentation

To: **MCM Construction, Inc.**
P.O. Box 620
N. Highlands, CA 95660

Project: **2MCM0114** **SFOBB Seismic Safety Projects, Oakland Touchdown Highway 80**
MCM Job No 307-2
Manager: Tazman McCabe Professional Services for the Period: 7/29/07 to 10/27/07

Billing Group: 01 Cost Plus
Contract #: Subcontract No. 307 Inactive: No

Professional Services	Date	Reg Hrs	Bill Rate	Reg Bill Amt	OT Hrs	OT Rate	OT Bill Amt	Charge
600 Construction Services								
Julie Hilton	10/02/07	3.50	210.00	735.00				735.00
Julie Hilton	10/08/07	2.00	210.00	420.00				420.00
Julie Hilton	10/10/07	2.50	210.00	525.00				525.00
Julie Hilton	10/15/07	5.50	210.00	1,155.00				1,155.00
Tazman McCabe	10/16/07	2.00	210.00	420.00				420.00
Tazman McCabe	10/19/07	9.00	210.00	1,890.00				1,890.00
Tazman McCabe	10/21/07	3.00	125.00	375.00			Need PO	375.00
Tazman McCabe	10/22/07	3.00	125.00	375.00				375.00
Tazman McCabe	10/22/07	1.00	210.00	210.00				210.00
Tazman McCabe	10/23/07	6.00	210.00	1,260.00				1,260.00
Total Professional Services		37.50		7,365.00	0.00		0.00	7,365.00

THE CULVER GROUP, INC.

Consulting Engineers ▪ Land Surveyors
Construction Managers

Invoice

RECEIVED
DEC 04 2007
MCM PAYROLL DEPT

To: **MCM Construction, Inc.**
P.O. Box 620
N. Highlands, CA 95660

Invoice: 5638
October 29, 2007

Invoice Total
$ 6,628.50

Project: 2MCM0114 SFOBB Seismic Safety Projects, Oakland Touchdown Highway 80
MCM Job No 307-2
Contract No. 04-0120L4

Manager: Tazman McCabe Professional Services for the Period: 7/29/07 to 10/27/07

Billing Group: 01 Cost Plus

Contract Number: **Subcontract No. 307**

Professional Services

600 Construction Services

Staff Type	Bill Hours	Bill Rate	Charge
Project Manager	6.00	125.00	750.00
2-Man Field Crew	31.50	210.00	6,615.00
Construction Services Total:	37.50		$7,365.00

Professional Services Total: $7,365.00

Project Subtotal:	$7,365.00
Retainage:	-$736.50
***** Total Invoice Amount**	**$6,628.50**

RECEIVED
NOV 29 2007
MCM MAIN OFFICE

12387 Lewis Street, Suite 201, Garden Grove, California 92840 (714) 980-2160 • Fax (714) 980-2161
710 E. Parkridge Avenue, Suite 101, Corona, California 92879 (951) 808-0000 • Fax (951) 808-1880
P.O. Box 6223, Concord, California 94524-1223 (925) 356-2044 • Fax (925) 356-0176