

**CLAIM**

**WORK BILL (SHORT FORM)**

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

Contract No.	04-0120L4	No.	001	Report No.
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01	Date Performed 11/06/07	Date of Report 3/19/08	Cost Job No. 307C	Cont. Rpt. No. 13.0	+ +	FA X	E.W. LS	UP	FA	A.C. LS	UP	BR SW	50% Y	Flag N	Sub Work	R/W Delay	Partnering Switch	Labor SUR	WCI Class 13	WCI Rate
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02 Work Performed By **MCM Construction, Inc.** \$1,253.50

03 Description of Work **[67710] Layout Template For Pile Over Gas Ling @P.G. & E.**

Equipment Charges										For Resident Engineers Only	
Equip ID Number	Equipment Description				Regular Hours	Overtime Hours					
	Class	Make	Code	Attach							
04											
05											
06											
07											
08											
09											
10											

**Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments** \$1,253.50

24	Vendor Name	<b>The Culver Group</b>	Invoice Number	<b>5688</b>	Mo/Day/Yr	<b>11/06/07</b>
	Invoice Description	<b>Three Men For Three Hours</b>	Units	<b>1.000</b>	Unit Cost or Net Pay	<b>1,090.00</b>

25	Vendor Name		Invoice Number		Mo/Day/Yr	
	Invoice Description		Units		Unit Cost or Net Pay	

**Labor Charges**

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

Signature (Resident Engineer)		In Case of Question Contact: (Resident Engineer's Use Only)	
Signature (Prime Contractor's Representative)		Name	Business Phone

JOB NO. 307 DATE 11/16, 2007

TO The Culbert Group  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ PHONE \_\_\_\_\_  
 SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

COST CODE	DATE REQUIRED	HOW SHIP	TERMS
<u>1401</u>			

	QUANTITY	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1			<u>11-6-07</u>	
2	<u>2</u>	<u>hr</u>	<u>2-min run</u>	
3	<u>1</u>	<u>hr</u>	<u>trash</u>	
4	<u>3</u>	<u>hr</u>	<u>6-5 1 hr (1401)</u>	
5				
6			<u>11-7-07</u>	
7	<u>3</u>	<u>hr</u>	<u>2-min run</u>	
8			<u>lay out trash</u>	
9				
10			<u>11-8-07</u>	
11	<u>2</u>	<u>hr</u>	<u>2-min run trash</u>	
12	<u>3/2</u>	<u>hr</u>	<u>6-5 1 hr layout</u>	

**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.

1401  
  
 Purchaser's Signature

**23395N** OFFICE COPY

Land Surveying Services

- Orange, California  
Tel: (714) 980-2160 Fax: (714) 980-2161
- Dublin, California  
Tel: (925) 556-6252 Fax: (925) 556-3364

Job No.: 11/11/14  
 Job Name: 3rd Street  
 Location: Adelphi

WORK AUTHORIZED

Task	Hours	Description
<u>117</u>	<u>1</u>	<u>Report on 3rd Street</u>
<u>118</u>	<u>5</u>	<u>Report on 3rd Street</u>

Work Authorized by: \_\_\_\_\_

Estimated Hours: \_\_\_\_\_

ADDITIONAL WORK PERFORMED

Task	Hours	Description

Contract Hours

1

Non-Contract Hours

5

Change Order Hours

0

Total Hours

6

Party Chief

REG	OT	TT
<u>5</u>	<u>1</u>	<u>0</u>

Client's Authorized Representative Signature

- 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

Job No: 14-01-014  
 Job Name: NEW LINE TIE IN  
 Location: 10/10/10

**WORK AUTHORIZED**

Task	Hours	Description
SE ST		T 11-2 = T 12-3 (W/PT F N=2)
		T 12-3 = T 13-4 (W/PT F N=1)
EST 2EOT		NEW LINE TIE IN T 13-2 T 13-3

Work Authorized by: \_\_\_\_\_ Estimated Hours: \_\_\_\_\_

**ADDITIONAL WORK PERFORMED**

Task	Hours	Description

Contract Hours 2 Non-Contract Hours 3 Change Order Hours \_\_\_\_\_ Total Hours \_\_\_\_\_

REG 2.5 OT 2.5 TT \_\_\_\_\_

Party Chief \_\_\_\_\_ Client's Authorized Representative Signature \_\_\_\_\_

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: 11/25/07 to 12/29/07

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

<u>Professional Services</u>		<u>Date</u>	<u>Reg Hrs</u>	<u>Bill Rate</u>	<u>Reg Bill Amt</u>	<u>OT Hrs</u>	<u>OT Rate</u>	<u>OT Bill Amt</u>	<u>Charge</u>
<b>600</b>	<b>Construction Services</b>								
	Julie Hilton	Late Call Out	10/31/07	10.00	210.00	0.00	283.50	708.75	708.75
	Tazman McCabe		11/02/07	7.00	250.00				1,750.00
	Julie Hilton		11/06/07	4.00	250.00				1,000.00
	Tazman McCabe		11/06/07	3.00	210.00				630.00
	Julie Hilton		11/07/07	3.00	210.00				630.00
	Julie Hilton		11/08/07	-0.50	210.00	-2.50	283.50	-708.75	-813.75
	Julie Hilton		11/08/07	2.00	210.00				420.00
	Julie Hilton		11/14/07	4.00	210.00				840.00
	Julie Hilton		11/20/07	4.00	210.00				840.00
	Julie Hilton	Late Call Out	11/27/07	0.00	210.00	6.50	283.50	1,842.75	1,842.75
	Julie Hilton		11/29/07	4.50	210.00				945.00
	Julie Hilton		12/06/07	6.00	210.00				1,260.00
	Julie Hilton		12/07/07	3.00	210.00				630.00
	Julie Hilton	Sat.	12/08/07	0.00	210.00	5.00	283.50	1,417.50	1,417.50
	Julie Hilton		12/10/07	9.00	210.00				1,890.00
	Julie Hilton		12/11/07	10.00	210.00	2.00	283.50	567.00	2,667.00
	Julie Hilton		12/12/07	8.50	150.00				1,275.00
	Julie Hilton		12/13/07	9.00	150.00				1,350.00
	Julie Hilton		12/14/07	3.00	150.00				450.00
	Julie Hilton		12/21/07	8.50	210.00				1,785.00
	Julie Hilton	Sat.	12/22/07	0.00	210.00	7.00	283.50	1,984.50	1,984.50
<b>Total Professional Services</b>				<b>88.00</b>		<b>17,690.00</b>	<b>20.50</b>	<b>5,811.75</b>	<b>23,501.75</b>

# Invoice

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

**Invoice:** 5688  
December 31, 2007

**Invoice Total**  
**\$ 21,151.57**

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: 11/25/07 to 12/29/07

Billing Group: 01

Cost Plus

Contract Number: **Subcontract No. 307**

## Professional Services

### **600 Construction Services**

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
1-Man Field Crew	20.50	150.00	3,075.00
2-Man Field Crew	56.50	210.00	11,865.00
OT - 2-Man Field Crew	20.50	283.50	5,811.75
		Subtotal for 2-Man Field Crew:	17,676.75
3-Man Field Crew	11.00	250.00	2,750.00
	<b>Construction Services Total:</b>	<u>108.50</u>	<u>\$23,501.75</u>
<b>Professional Services Total:</b>			<u>\$23,501.75</u>

Project Subtotal: \$23,501.75  
Retainage: -\$2,350.18

**\*\*\* Total Invoice Amount**

**\$21,151.57**