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 1.0

Contract No.	[redacted]	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	10/29/07	11/19/07	307C	1.0	+	X						SW N	Flag N	Work Y	Delay N	Switch N	SUR 22		

02 Work Performed By: Underwater Resources, Inc. (For MCM Construction, Inc.) — $4,112.08

03 Description of Work: Electrical Cable Survey — $195.81

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 — $1,121.25

24	Vendor Name: Underwater Resources, Inc.		Invoice Number: 2071411	Mo/Day/Yr: 10/29/07	
	Invoice Description: Special Tools & Equip	Units: 1.000	Unit Cost or Net Pay: 975.00		
25	Vendor Name:		Invoice Number:	Mo/Day/Yr:	
	Invoice Description:	Units:	Unit Cost or Net Pay:		

Labor Charges — $2,795.02

	Craft ID	Labor Name: Int	Last	Labor Regular Hours: Hrs	Rate	Overtime Hours: Hrs	Rate	Subsistence: Units	Rate
34	CPDAP	M	Valbusa	8.0	63.070				
35	CPTPD	C	Moyer	8.0	94.810				
36	CPTPD	G	Tesfay	8.0	57.440				
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

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EWTouch - EWBills.com

UNDERWATER RESOURCES INC
Pier 26, The Embarcadero
San Francisco, CA 94105
415/974-5464 Fax 415/974-1749
www.underwater-resources.com

INVOICE

Customer: MCM Construction Inc
Address: 6413 32nd Street
North Highlands CA 95660

Attn: Sarah Nixon

Invoice No.: 2071411
Invoice Date: 31-Oct-07
Job No.: 1411
MCM Job No. 307-13
Job Title: Electrical Cable Survey

JOB DESCRIPTION:

Conducted a diver survey for an electrical cable that was used to determine the location of a directional drilling head for a 10" gas line near the area MCM will be pile driving. The diver followed the cable from shore into the water until termination. It appeared that the cable was severed which is detailed in the enclosed dive inspection report.

QTY.	Description	Unit	TOTAL
	Monday, October 29th 2007		
Lump Sum	Labor, Equipment & Inspection report for the electrical cable survey	$ 4,205.00	$ 4,205.00
		BALANCE DUE: $	**4,205.00**

TERMS: NET 30 DAYS
Svc. Chg: 1-1/2% Per Month On Unpaid Balance Over 30 Days
PAYABLE TO: UNDERWATER RESOURCES, Inc.
(FEIN 94-3149639)

PURCHASE ORDER

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

25256 N

JOB NO. 307 DATE 10/31, 20 07

TO Underwater Resources

ADDRESS

CITY PHONE (415) 974-3469

SHIP TO

ADDRESS

COST CODE	DATE REQUIRED	HOW SHIP	TERMS
1401			

	QUANTITY	UNIT	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	1	e	Labor Equipment	4,205 00
2				
3			Diver survey	
4			for PG&E gas	
5			line as directed	
6			by Bill Hunt	
7				
8				
9			WOA # 67717	
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

25256 N

VENDOR'S COPY

SIERRA OFFICE SUPPLIES & PRINTING (916) 369-0491 C 602108