CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Jane Yao

Task Order No.:	**1**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000001**	
Invoice Date:	**01/10/09**	
Billing Period:	**12/01/08 to 12/31/08**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F4	270.35	69.91	20.0	1,398.20
Verna Adams	Assistant Project Controller	Regular	04-0120F4	270.35	77.62	40.0	3,104.80
Lisa Anderson	Certification Coordinator	Regular	04-0120F4	270.35	107.55	12.0	1,290.60
Sussan Atigh	Assistant Project Controller	Regular	04-0120F4	270.35	91.30	2.0	182.60
Jason Evenson	Electronic Reporting	Regular	04-0120F4	270.35	83.36	6.0	500.16
Wai Pau	ASNT Level II	Regular	04-0120F4	270.35	146.81	247.0	36,262.07
Dave Saber	Project Manager	Regular	04-0120F4	270.35	214.95	38.0	8,168.10
Helen Soriano	Project Controller	Regular	04-0120F4	270.35	110.93	21.0	2,329.53
Wahbeh Mazen	Asia Sr. Task Leader	Regular	04-0120F4	270.35	199.35	34.0	6,777.90
Sub-Total	**WBS 270.35**	**EA# 04-0120F4**				**420.0**	**60,013.96**

Total Prime Consultant Other Direct Cost: **420.0** **60,013.96**

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
David Saber	Travel: 12/04/08				2.00	436.67	2,200.00	2,636.67
David Saber	Travel: 12/15/08					0.00	2,200.00	2,200.00
Mazen Wahbeh	Travel: 12/16/08				3.00	655.00	750.00	1,405.00
Wai Pau	Travel: 12/16/08		0.87	5,698.50			2,200.00	7,898.50
Sub-Total								**14,140.17**

Total Prime Consultant Other Direct Cost: **14,140.17**

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Consolidated Eng. Labs	SBE	1	04-0120F4	270.35	8,369.13	17,755.40	130.0	26,124.53

Total Sub Consultant Costs: **130.0** **26,124.53**

Total Hrs.	**Total Amt.**
550.0	**100,278.66**

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F4	550.0	77,769.36	22,509.30	100,278.66
Total:	**550.0**	~~77,769.36~~ 75778.06	**22,509.30**	**100,278.66**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/12/2009

David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

2/2/09

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Jane Yao

SUPPLEMENTAL INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000001-A	
Invoice Date:	01/10/09	
Billing Period:	12/01/08 to 12/31/08	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Kittric Guest	SMR	Regular	04-0120F4	270.35	148.20	50.0	7,410.00
Sub-Total	WBS 270.35 EA# 04-0120F4					50.0	7,410.00

Total Prime Consultant Other Direct Cost: 50.0 | 7,410.00

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Trave, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Sub-Total	WBS: 270							0.00

Total Prime Consultant Other Direct Cost: 0.00

Notes:
or Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
								-
								-

Total Sub Consultant Costs: 0.0 | -

Total Hrs.	Total Amt.
50.0	7,410.00

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F4	50.0	7,410.00	-	7,410.00
Total:	50.0	7,410.00	-	7,410.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges ntained in this invoice and that they are true and correct to the best of , knowledge.

David Saber — 1/20/09
David Saber, Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 3/27/09
Prakash Sivagnanasunda, Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Jane Yao

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000001
Invoice Date: 01/10/09
Billing Period: 12/01/08 to 12/31/08
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F4	270.35	69.91	46.0	3,215.86
Verna Adams	Asst. Project Controller	Regular	04-0120F4	270.35	77.62	64.0	4,967.68
Lisa Anderson	Certification Coordinator	Regular	04-0120F4	270.35	107.55	66.0	7,098.30
Sussan Atigh	Asst. Project Controller	Regular	04-0120F4	270.35	91.30	123.0	11,229.90
Subhasis Bera	ASNT Level II	Regular	04-0120F4	270.35	125.83	292.0	36,742.36
Debbie Bishop	Admin Assistant	Regular	04-0120F4	270.35	50.33	157.0	7,901.81
Mike Blair	ASNT Level II	Regular	04-0120F4	270.35	146.81	166.0	24,370.46
Neil Brown	Area Lead	Regular	04-0120F4	270.35	161.49	161.0	25,999.89
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F4	270.35	125.83	106.0	13,337.98
Huan-Min Chang	SMR	Regular	04-0120F4	270.35	134.05	194.0	26,005.70
William Clifford	ASNT Level II	Regular	04-0120F4	270.35	146.81	156.0	22,902.36
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F4	270.35	83.36	126.0	10,503.36
George Goulet	ASNT Level II	Regular	04-0120F4	270.35	146.81	108.0	15,855.48
Kittric Guest	SMR	Regular	04-0120F4	270.35	148.20	141.0	20,896.20
Daniel Hernandez	ASNT Level II	Regular	04-0120F4	270.35	146.81	240.0	35,234.40
Mike Hollow	ASNT Level III	Regular	04-0120F4	270.35	149.60	74.0	11,070.40
Ruhi Johar	Admin Assistant	Regular	04-0120F4	270.35	50.33	64.0	3,221.12
Donald Jordan	Paint Task Leader	Regular	04-0120F4	270.35	146.81	248.0	36,408.88
Mahlon Lindenmuth	Task Leader	Regular	04-0120F4	270.35	149.60	340.0	50,864.00
Kupaswaamy Narayan	ASNT Level II	Regular	04-0120F4	270.35	149.60	305.0	45,628.00
Dae Woo Park	ASNT Level III	Regular	04-0120F4	270.35	153.80	18.0	2,768.40
Hiranch Patel	ASNT Level II	Regular	04-0120F4	270.35	125.83	294.0	36,994.02
Rodney Patterson	ASNT Level II	Regular	04-0120F4	270.35	146.81	264.0	38,757.84
Gady Rao	ASNT Level II	Regular	04-0120F4	270.35	111.85	256.0	28,633.60
Dave Saber	Project Manager	Regular	04-0120F4	270.35	214.95	88.0	18,915.60
Sergey Sinevod	Assist. SMR	Regular	04-0120F4	270.35	80.67	252.0	20,328.84
Bradley Smith	ASNT Level II	Regular	04-0120F4	270.35	146.81	274.0	40,225.94
Helen Soriano	Project Controller	Regular	04-0120F4	270.35	110.93	92.0	10,205.56
James Squire	Admin Assistant	Regular	04-0120F4	270.35	58.72	146.0	8,573.12
James Squire	Admin Assistant	Overtime	04-0120F4	270.35	69.22	2.0	138.44
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F4	270.35	111.85	186.0	20,804.10
Johnny Thompson	ASNT Level III	Regular	04-0120F4	270.35	151.00	112.0	16,912.00
Edward Trotter	ASNT Level III	Regular	04-0120F4	270.35	149.60	259.0	38,746.40
Eric Tsang	SMR	Regular	04-0120F4	270.35	139.81	291.5	40,754.62
Mazen Wabeh	Asia Sr. Task Leader	Regular	04-0120F4	270.35	199.35	214.0	42,660.90
Lonnie Whitehead	ASNT Level II	Regular	04-0120F4	270.35	146.81	293.0	43,015.33
Teresa Yuan	Admin Support	Regular	04-0120F4	270.35	27.96	64.0	1,789.44
Sub-Total						**6282.5**	**823,678.29**

Total Prime Consultant Other Direct Cost: **6,282.5** **823,678.29**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Jane Yao

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000001	
Invoice Date:	01/10/09	
Billing Period:	12/01/08 to 12/31/08	
Caltrop Project#	08-311-02	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Bradley Smith	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Daniel Hernandez	Travel: 12/15/08		0.53	3,471.50		0.00	2,200.00	5,671.50
David Saber	Travel: 12/06/08			0.00	8.00	1746.67	750.00	2,496.67
David Saber	Travel: 12/14/08			0.00		0.00	750.00	750.00
Debbie Bishop	Travel: 12/16/08		0.53	3,471.50		0.00	2,200.00	5,671.50
Dhanasingh Sukanthan	Travel: 12/15/08		0.87	5,698.50		0.00	750.00	6,448.50
Dilip Chakrabarti	Travel: 12/22/08		0.30	1,965.00		0.00	750.00	2,715.00
Donald Jordan	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
~~Donald Jordan~~	~~Travel: 12/22/08~~		~~0.60~~	~~3,930.00~~		~~0.00~~	~~1,200.00~~	~~5,130.00~~ Corrected
Donald Jordan	Travel: 12/27/08			0.00		0.00	2,200.00	2,200.00
Edward Trotter	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Eric Tsang	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Hiranch Patel	Travel: 12/05/08		0.87	5,698.50		0.00	750.00	6,448.50
Huan-Min Chang	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Kittric Guest	Travel: 12/19/08		0.40	2,620.00		0.00	2,200.00	4,820.00
Kuppaswammy Narayan	Travel: 12/05/08		0.87	5,698.50		0.00	750.00	6,448.50
Lonnie whitehead	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Mahlon Lindenmuth	Travel: 12/05/08		0.83	5,436.50		0.00	2,200.00	7,636.50
Mazen Wahbeh	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Mazen Wahbeh	Travel: 12/14/08			0.00		0.00	2,200.00	2,200.00
Mazen Wahbeh	Travel: 12/19/08		0.40	2,620.00		0.00	2,200.00	4,820.00
Mike Blair	Travel: 12/16/08		0.50	3,275.00		0.00	2,200.00	5,475.00
Mike Hollow	Travel: 12/05/08		0.17	1,113.50		0.00	2,200.00	3,313.50
Neil Brown	Travel: 12/04/08			0.00	18.00	3930.00	2,200.00	6,130.00
Neil Brown	Travel: 12/22/08			0.00		0.00	2,200.00	2,200.00
Rao Gady	Travel: 12/05/08		0.87	5,698.50		0.00	750.00	6,448.50
Rodney Patterson	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Sergey Sinevod	Travel: 12/05/08		0.87	5,698.50		0.00	2,200.00	7,898.50
Subhasis Bera	Travel: 12/05/08		0.87	5,698.50		0.00	750.00	6,448.50
Sub-Total	EA# 04-0120F4	/BS: 270.35.10						164,558.67

Total Prime Consultant Other Direct Cost: **164,558.67**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Jane Yao

Task Order No.:	**2**	**CHINA**
Contract No.:	**04A3144**	
Invoice No.:	**000001**	
Invoice Date:	**01/10/09**	
Billing Period:	**12/01/08 to 12/31/08**	
Caltrop Project#	**08-311-02**	

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DBE	08-018-001	04-0120F4	270.35	5635.62	12,449.60	80.0	18,085.22
Rager Consulting		122346015	04-0120F4	270.35	5352.54	6,538.84	44.0	11,891.38
								-
								-
								-
				Total Sub Consultant Costs:			**124.0**	**29,976.60**

Total Hrs.	**Total Amt.**
6,406.5	**1,018,213.55**

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA		Hours		Labor	ODC	Labor + ODC
04-0120F4		6406.5		853,654.89	164,558.67	1,018,213.55
Total:		**6406.5**		**853,654.89**	**164,558.67**	**1,018,213.55**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/12/2009

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

2/2/09

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

Alta Vista Solutions, Inc.
9399 Cedarview Way
Elk Grove, CA 95758

INVOICE

To: Caltrop Corporation
1037 West Nnth Street
Upland, California 91786
Attn: David Saber
Project Manager

Task Order No.:	2	CHINA
CALTROP Contract No.	08-311.02	
Caltrans Contract No.	04A3144	
Invoice No.:	08-018-001	
Invoice Date:	01/10/09	
Billing Period:	12/01/08 to 12/31/08	
Project#	08-018	

Sub Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick S. Lowry	Area Task Lead	Regular	04-0120F4	270.35	155.62	80.0	12,449.60
					Sub Consultant Direct Labor Cost:	**80.0**	**12,449.60**

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	# of Units	Travel	TBD	TBD	TBD	TBD	ODC Cost
Patrick S. Lowry	From US to China, United	1.0	5,635.62		0.00			5,635.62
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
Sub-Total	WBS: 270							5,635.62

Total Sub Consultant Other Direct Cost: **5,635.62**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

	Total Hrs.	Total Amt.
Grand Total sub Consultant Costs:	**80.0**	**18,085.22**

EA Summary :

EA	Hours	Labor	ODC	Labor + ODC
04-0120F4	80.0	12,449.60	5,635.62	18,085.22
04-0120L4	0.0	-	-	-
04-0120R4	0.0	-	-	-
04-0435V4	0.0		-	-
				-
Total:	**80.0**	**12,449.60**	**5,635.62**	**18,085.22**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/5/2009

Sub Consultant Project Manager **Date**

APPROVED FOR PAYMENT

1/12/2009

Prime Consultant Project Manager **Date**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Jane Yao

INVOICE

Task Order No.:	**3**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000001**	
Invoice Date:	**01/10/09**	
Billing Period:	**12/01/08 to 12/31/08**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F4	270.35	69.91	40.0	2,796.40
Verna Adams	Assist. Project Controller	Regular	04-0120F4	270.35	77.62	16.0	1,241.92
Lisa Anderson	Certification Coordinator	Regular	04-0120F4	270.35	107.55	40.0	4,302.00
Richard Ashbaugh	Concrete Inspector	Regular	04-0120F4	270.35	133.08	37.5	4,990.50
Sussan Atigh	Assist. Project Controller	Regular	04-0120F4	270.35	91.30	78.0	7,121.40
Neil Brown	Area Lead	Regular	04-0120F4	270.35	161.49	48.0	7,751.52
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F4	270.35	83.36	20.0	1,667.20
Kittric Guest	SMR	Regular	04-0120F4	270.35	148.20	46.0	6,817.20
Craig Hager	ASNT Level III	Regular	04-0120F4	270.35	149.60	125.0	18,700.00
Craig Hager	ASNT Level III	Overtime	04-0120F4	270.35	176.35	6.0	1,058.10
Ruhi Johar	Admin Assistant	Regular	04-0120F4	270.35	50.33	64.0	3,221.12
Joe Lanz	ASNT Level II	Regular	04-0120F4	270.35	146.81	48.0	7,046.88
Robert Mertz	ASNT Level III	Regular	04-0120F4	270.35	149.60	96.0	14,361.60
Robert Mertz	ASNT Level III	Overtime	04-0120F4	270.35	176.35	10.5	1,851.68
Dave Saber	Project Manager	Regular	04-0120F4	270.35	214.95	54.0	11,607.30
Helen Soriano	Project Controller	Regular	04-0120F4	270.35	110.93	37.0	4,104.41
James Squire	Admin Assistant	Overtime	04-0120F4	270.35	69.22	7.0	484.54
Johnny Thompson	ASNT Level III	Regular	04-0120F4	270.35	151.00	32.0	4,832.00
Joe Adame	ASNT Level II	Regular	04-0120F4	270.35	146.81	4.0	587.24
Sub-Total	**WBS 270.35**	**EA# 04-0120F4**				**809.0**	**104,543.01**
Joe Adame	ASNT Level II	Regular	04-0120R4	270.35	146.81	118.0	17,323.58
Joe Adame	ASNT Level II	Overtime	04-0120R4	270.35	173.05	18.0	3,114.90
Sean Vance	ASNT Level II	Regular	04-0120R4	270.35	146.81	126.0	18,498.06
Sean Vance	ASNT Level II	Overtime	04-0120R4	270.35	173.05	2.0	346.10
Sub-Total	**WBS 270.35**	**EA# 04-0120R4**				**264.0**	**38,936.64**
					Total Prime Consultant Other Direct Cost:	**1,073.0**	**143,479.55**

Prime Consultant Costs:
Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Trave, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Craig Hager	Travel: 12/15/08						150.00	150.00
Craig Hager	Travel: 12/17/08						150.00	150.00
Sub-Total	**WBS: 270**							**300.00**

Total Prime Consultant Other Direct Cost: **300.00**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Jane Yao

Task Order No.:	**3**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000001**	
Invoice Date:	**01/10/09**	
Billing Period:	**12/01/08 to 12/31/08**	
Caltrop Project#	**08-311.03**	

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista Solutions, Inc.		08-018-002	04-0120F4	270.35		16,884.77	108.5	16,884.77
								-
								-
						Total Sub Consultant Costs:	**108.5**	**16,884.77**

Total Hrs.	**Total Amt.**
1,181.5	**160,664.32**

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F4	917.5	121,427.78	300.00	121,727.78
04-0120R4	264.0	38,936.54		38,936.54
Total:	**1181.5**	**160,364.32**	**300.00**	**160,664.32**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/12/2009

David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

2/2/09

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000002**	
Invoice Date:	**02/10/09**	
Billing Period:	**01/01/09 to 01/31/09**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F4	270.35	72.70	12.0	872.40
Verna Adams	Assist. Project Controller	Regular	04-0120F4	270.35	80.73	46.0	3,713.58
Lisa Anderson	Certification Coordinator	Regular	04-0120F4	270.35	111.85	32.0	3,579.20
Richard Ashbaugh	Concrete Inspector	Regular	04-0120F4	270.35	138.40	168.0	23,251.20
Sussan Atigh	Assist. Project Controller	Regular	04-0120F4	270.35	94.95	69.0	6,551.55
Sherri Brannon	ASNT Level II	Regular	04-0120F4	270.35	152.68	160.0	24,428.80
Sherri Brannon	ASNT Level II	Overtime	04-0120F4	270.35	179.98	64.0	11,518.72
Sherri Brannon	ASNT Level II	Dbltime	04-0120F4	270.35	207.28	12.0	2,487.36
Neil Brown	Area Lead	Regular	04-0120F4	270.35	167.95	43.0	7,221.85
Chris Burkhardt	ASMR	Regular	04-0120F4	270.35	128.63	160.0	20,580.80
Chris Burkhardt	ASMR	Overtime	04-0120F4	270.35	151.63	20.0	3,032.60
Chris Burkhardt	ASMR	Dbltime	04-0120F4	270.35	174.63	2.0	349.26
James Devey	ASMR	Regular	04-0120F4	270.35	150.99	160.0	24,158.40
James Devey	ASMR	Overtime	04-0120F4	270.35	177.99	2.0	355.98
James Devey	ASMR	Dbltime	04-0120F4	270.35	204.99	8.0	1,639.92
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F4	270.35	86.69	86.0	7,455.34
Kittric Guest	SMR	Regular	04-0120F4	270.35	154.13	32.0	4,932.16
Kittric Guest	SMR	Overtime	04-0120F4	270.35	181.69	6.0	1,090.14
Skyler Guest	ASMR	Regular	04-0120F4	270.35	106.26	80.0	8,500.80
Craig Hager	ASNT Level III	Regular	04-0120F4	270.35	155.59	168.0	26,139.12
Craig Hager	ASNT Level III	Overtime	04-0120F4	270.35	183.41	4.0	733.64
Louis Hutchins	ASNT Level II	Regular	04-0120F4	270.35	152.68	32.0	4,885.76
Ruhi Johar	Admin Assistant	Regular	04-0120F4	270.35	52.35	20.0	1,047.00
Joe Lanz	ASNT Level II	Regular	04-0120F4	270.35	152.68	177.0	27,024.36
Joe Lanz	ASNT Level II	Overtime	04-0120F4	270.35	179.98	43.0	7,739.14
Joe Lanz	ASNT Level II	Dbltime	04-0120F4	270.35	207.28	2.0	414.56
Bill Levell	ASNT Level II	Regular	04-0120F4	270.35	152.68	120.0	18,321.60
Joselito Lizardo	ASNT Level II	Regular	04-0120F4	270.35	152.68	48.0	7,328.64
Joselito Lizardo	ASNT Level II	Overtime	04-0120F4	270.35	179.98	2.0	359.96
Robert Mertz	ASNT Level III	Regular	04-0120F4	270.35	155.59	136.0	21,160.24
Robert Mertz	ASNT Level III	Overtime	04-0120F4	270.35	183.41	12.0	2,200.92
Elisabeth Miller	Admin Support	Regular	04-0120F4	270.35	40.71	49.5	2,015.15
Dave Saber	Project Manager	Regular	04-0120F4	270.35	223.55	16.0	3,576.80
Helen Soriano	Project Controller	Regular	04-0120F4	270.35	115.37	37.0	4,268.69
Johnny Thompson	ASNT Level III	Regular	04-0120F4	270.35	157.04	176.0	27,639.04
Joe Adame	ASNT Level II	Regular	04-0120F4	270.35	152.68	50.0	7,634.00
Joe Adame	ASNT Level II	Overtime	04-0120F4	270.35	179.98	11.0	1,979.78
Sub-Total	**WBS 270.35** **EA# 04-0120F4**					**2285.5**	**320,188.45**
Joe Adame	ASNT Level II	Regular	04-0120R4	270.35	152.68	120.0	18,321.60
Joe Adame	ASNT Level II	Overtime	04-0120R4	270.35	179.98	41.0	7,379.18
Clete Henke	ASNT Level II	Regular	04-0120R4	270.35	152.68	160.0	24,428.80
Clete Henke	ASNT Level II	Overtime	04-0120R4	270.35	179.98	52.0	9,358.96
Sean Vance	ASNT Level II	Regular	04-0120R4	270.35	152.68	170.0	25,955.60
Sean Vance	ASNT Level II	Overtime	04-0120R4	270.35	179.98	88.0	15,838.24
Sub-Total	**WBS 270.35** **EA# 04-0120R4**					**631.0**	**101,282.38**
					Total Prime Consultant Other Direct Cost:	**2,896.5**	**421,470.84**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000002	
Invoice Date:	02/10/09	
Billing Period:	01/01/09 to 01/31/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Chris Burkhart	Travel 1/14 to 30/09						1,800.00	1,800.00
Chris Burkhart	Per diem 01/14/09				2		208.00	208.00
Chris Burkhart	Per diem 01/16/09						116.00	116.00
Chris Burkhart	Per diem 01/27/09				2		258.00	258.00
Chris Burkhart	Per diem 01/29/09						72.00	72.00
Chris Burkhart	Per diem 01/30/09						119.00	119.00
Craig Hager	Travel: 1/13 to 16/09						900.00	900.00
Craig Hager	Travel: 01/13/09				4		386.00	386.00
James Devey	Travel 01/25/09 & 01/27/09						900.00	900.00
James Devey	Per diem 01/25/09						19.00	19.00
James Devey	Per diem 01/25/09						104.00	104.00
James Devey	Per diem 01/26/09						136.00	136.00
James Devey	Per diem 01/27/09						57.00	57.00
Sherri Brannon	Travel 01/07/09						450.00	450.00
Sherri Brannon	Per diem				24		3,297.00	3,297.00
Joe Lanz	Travel to KO: 01/18/09						2,200.00	2,200.00
Joe Lanz	Travel to JP: 01/23/09						750.00	750.00
Joe Lanz	Travel Per Diem 01/18/09						1,039.00	1,039.00
Joe Lanz	Travel Per Diem 01/23/09						7,244.00	7,244.00
Clete Henke	Per diem 1/01 to 1/31/09						1,440.00	1,440.00
Sean Vance	Per diem 1/01 to 1/31/09						1,440.00	1,440.00
Sub-Total	WBS: 270							22,935.00

Total Prime Consultant Other Direct Cost: **22,935.00**

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista Solutions, Inc.	DVBE	08-018-003	04-0120F4	270.35		27,189.12	168.0	27,189.12
Richard Brady & Associate	DBE/SBE	4361	04-0120F4	270.35	1652.67	2,396.70	22.0	4,049.37
Richard Brady & Associate	DBE/SBE	4361	04-0120R4	270.35	10214.94	51,609.51	425.0	61,824.45
Richard Brady & Associate	DBE/SBE	4361	04-0120V4	270.35		144.99	1.0	144.99
Consolidated Engineering	SBE (Oregon)	00002	04-0120F4	270.35	944.45	3,171.00	28.0	4,115.45
Consolidated Engineering	SBE (Seattle)	00002	04-0120R4	270.35	4567.43	18,346.50	162.0	22,913.93
Consolidated Engineering	SBE	57950	04-0120R4	270.35	5379.89	61,161.10	500.5	66,540.99
								-
					Total Sub Consultant Costs:		**1306.5**	**186,778.30**

Total Hrs.	Total Amt.
4,203.0	**631,184.14**

Grand Total (Prime + Subs):

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000002	
Invoice Date:	02/10/09	
Billing Period:	01/01/09 to 01/31/09	
Caltrop Project#	08-311.03	

2365.5 341910.74 / 664.0

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F4	~~2,483.5~~	~~352,945.28~~	~~25,532.12~~	~~378,477.40~~ 3485
04-0120R4	1,718.5	232,399.49	~~20,162.26~~	~~252,561.75~~ 24984
04-0120V4	1.0	144.99	17444.26	144.99
Total:	4,203.0	585,489.76	45,694.38	631,184.14

574,455.2 - 24091.38

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

2/17/2009
Date

APPROVED FOR PAYMENT

S. Dr Yai
Prakash Sivagnanasunda
Caltrans Contract Manager

3/27/09
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000002	
Invoice Date:	02/10/09	
Billing Period:	01/01/09 to 01/31/09	
Caltrop Project#	08-311-02	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F4	270.35	72.70	99.0	7,197.30
Verna Adams	Asst. Project Controller	Regular	04-0120F4	270.35	80.73	86.0	6,942.78
Lisa Anderson	Certification Coordinator	Regular	04-0120F4	270.35	111.85	43.0	4,809.55
Sussan Atigh	Asst. Project Controller	Regular	04-0120F4	270.35	94.95	117.0	11,109.15
Baskar Govindarajan	ASNT Level II	Regular	04-0120F4	270.35	116.33	199.0	23,149.67
Subhasis Bera	ASNT Level II	Regular	04-0120F4	270.35	130.87	340.0	44,495.80
Debbie Bishop	Admin Assistant	Regular	04-0120F4	270.35	52.35	204.0	10,679.40
Mike Blair	ASNT Level II	Regular	04-0120F4	270.35	152.68	272.0	41,528.96
Neil Brown	Area Lead	Regular	04-0120F4	270.35	167.95	219.0	36,781.05
Albert Carreon	ASNT Level II	Regular	04-0120F4	270.35	152.68	267.0	40,765.56
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F4	270.35	130.87	321.0	42,009.27
Huan-Min Chang	SMR	Regular	04-0120F4	270.35	139.42	58.0	8,086.36
William Clifford	ASNT Level II	Regular	04-0120F4	270.35	152.68	323.0	49,315.64
Paul Dawson	ASNT Level II	Regular	04-0120F4	270.35	152.68	280.0	42,750.40
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F4	270.35	86.69	50.0	4,334.50
Charlie Franco	ASNT Level II	Regular	04-0120F4	270.35	152.68	148.0	22,596.64
Hari Pandu Ranga Rao Gady	ASNT Level II	Regular	04-0120F4	270.35	116.33	317.0	36,876.61
George Goulet	ASNT Level II	Regular	04-0120F4	270.35	152.68	309.0	47,178.12
Tittric Guest	SMR	Regular	04-0120F4	270.35	154.13	216.0	33,292.08
Skyler Guest	ASMR	Regular	04-0120F4	270.35	106.26	88.0	9,350.88
Steven Hall	ASNT Level II	Regular	04-0120F4	270.35	152.68	234.0	35,727.12
Daniel Hernandez	ASNT Level II	Regular	04-0120F4	270.35	152.68	314.0	47,941.52
Luis Hutchins	ASNT Level II	Regular	04-0120F4	270.35	152.68	175.0	26,719.00
Ruhi Johar	Admin Assistant	Regular	04-0120F4	270.35	52.35	16.0	837.60
Donald Jordan	NACE Level III	Regular	04-0120F4	270.35	152.68	303.0	46,262.04
Mahlon Lindenmuth	Task Leader	Regular	04-0120F4	270.35	155.59	296.0	46,054.64
James Lumley	NACE Level III	Regular	04-0120F4	270.35	152.68	178.0	27,177.04
Elisabeth Miller	Admin Support	Regular	04-0120F4	270.35	40.71	70.0	2,849.70
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F4	270.35	116.33	278.0	32,339.74
Sathya Kupaswaamy Narayana	ASNT Level II	Regular	04-0120F4	270.35	130.87	317.0	41,485.79
Hiranch Patel	ASNT Level II	Regular	04-0120F4	270.35	130.87	321.0	42,009.27
Rodney Patterson	ASNT Level II	Regular	04-0120F4	270.35	152.68	309.0	47,178.12
Eric Prue	ASNT Level II	Regular	04-0120F4	270.35	152.68	188.0	28,703.84
David Saber	Project Manager	Regular	04-0120F4	270.35	223.55	146.0	32,638.30
Sergey Sinevod	Assist. SMR	Regular	04-0120F4	270.35	83.90	225.0	18,877.50
Bradley Smith	ASNT Level II	Regular	04-0120F4	270.35	152.68	73.0	11,145.64
Helen Soriano	Project Controller	Regular	04-0120F4	270.35	115.37	151.0	17,420.87
James Squire	Admin Assistant	Regular	04-0120F4	270.35	61.07	194.0	11,847.58
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F4	270.35	116.33	336.0	39,086.88
Edward Trotter	ASNT Level III	Regular	04-0120F4	270.35	155.59	180.0	28,006.20
Eric Tsang	SMR	Regular	04-0120F4	270.35	145.41	294.0	42,750.54
Mazen Wabeh	Asia Sr. Task Leader	Regular	04-0120F4	270.35	207.32	242.0	50,171.44
Lonnie Whitehead	ASNT Level II	Regular	04-0120F4	270.35	152.68	298.0	45,498.64
Jamie Xu	Admin Support	Regular	04-0120F4	270.35	22.37	80.0	1,789.60
Teresa Yuan	Admin Support	Regular	04-0120F4	270.35	27.96	168.0	4,697.28
Cheng Zheng	Admin Support	Regular	04-0120F4	270.35	22.37	108.0	2,415.96
Sub-Total						9450.0	1,254,881.57

Total Prime Consultant Other Direct Cost: 9,450.0 1,254,881.57

1,249,947.92

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2**	**CHINA**
Contract No.:	**04A3144**	
Invoice No.:	**000002**	
Invoice Date:	**02/10/09**	
Billing Period:	**01/01/09 to 01/31/09**	
Caltrop Project#	**08-311-02**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Govindarajan Baskar	Per diem 1/11 to 1/31/09		0.67	4,388.50				4,388.50
Subhasis Bera	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Debbie Bishop	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Mike Blair	Per diem 1/01 to 1/24/09		0.77	5,043.50				5,043.50
Albert Carreon	Per diem 1/04 to 1/31/09		0.90	5,895.00				5,895.00
Dilip Chakrabarti	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Huan Ming Chang	Per diem 1/01 to 1/09/09		0.27	1,768.50				1,768.50
William Clifford	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Paul Dawson	Per diem 1/04 to 1/31/09		0.90	5,895.00				5,895.00
Charles Franco	Per diem 1/12 to 1/31/09		0.63	4,126.50				4,126.50
George Goulet	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Kittric Guest	Per diem 1/01 to 1/26/09		0.83	5,436.50				5,436.50
Skyler Guest	Per diem 1/22 to 1/31/09		0.30	1,965.00				1,965.00
Dan Hernandez	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Steven Hall	Per diem 1/06 to 1/31/09		0.83	5,436.50				5,436.50
uis Hutchins	Per diem 1/17 to 1/31/09		0.47	3,078.50				3,078.50
Donald Jordan	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Mahlon Lindenmuth	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
James Lumley	Per diem 1/15 to 1/31/09		0.53	3,471.50				3,471.50
Sandeep Kumar Naddi	Per diem 1/03 to 1/31/09		0.93	6,091.50				6,091.50
Sathya Kuppuswaamy Narayan	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Hiranch Patel	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Rodney Patterson	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Erik Prue	Per diem 1/11 to 1/31/09		0.67	4,388.50				4,388.50
Hari Pandu Ranga Rao Gady	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Serge Sinevod	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Brad Smith	Per diem 1/01 to 1/09/09		0.27	1,768.50				1,768.50
James Squire	Per diem 1/05 to 1/31/09		0.87	5,698.50				5,698.50
Dhanasingh Sukanthan	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Ed Trotter	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Eric Tsang	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Mazen Wahbeh	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem 1/01 to 1/31/09		1.00	6,550.00				6,550.00

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 **CHINA**
Contract No.: 04A3144
Invoice No.: 000002
Invoice Date: 02/10/09
Billing Period: 01/01/09 to 01/31/09
Caltrop Project# 08-311-02

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Albert Carreon	Travel 01/04/09						2,200.00	2,200.00
Brad Smith	Travel 01/09/09						1,200.00	1,200.00
Charles Franco	Travel 01/12/09						2,200.00	2,200.00
Dan Hernandez	Travel 01/25/09				4	873.33	2,200.00	3,073.33
David Saber	Travel 01/14/09				17	3,711.67	2,200.00	5,911.67
David Saber	Travel 01/31/09						2,200.00	2,200.00
Eric Prue	Travel 01/11/09						2,200.00	2,200.00
Govindarajan Baskar	Travel 01/11/09						750.00	750.00
Huan Ming Chang	Travel 01/09/09						1,200.00	1,200.00
James Lumley	Travel 01/15/09						1,200.00	1,200.00
James Squire	Travel 01/05/09						2,200.00	2,200.00
Kittric Guest	Travel 01/26/09						1,200.00	1,200.00
Lonnie Whitehead	Travel 01/25/09				4	873.33	2,200.00	3,073.33
Luis Hutchins	Travel 01/17/09						2,200.00	2,200.00
Mazen Wahbeh	Travel 01/07/09						450.00	450.00
Mazen Wahbeh	Travel 01/08/09				2.00	199.26	450.00	649.26
Mazen Wahbeh	Travel 01/25/09						2,200.00	2,200.00
Mike Blair	Travel 01/24/09						1,200.00	1,200.00
Neil Brown	Travel 01/05/09/Per diem				15	3,275.00	2,200.00	5,475.00
Neil Brown	Travel 01/20/09						1,200.00	1,200.00
Paul Dawson	Travel 01/04/09						2,200.00	2,200.00
Rodney Patterson	Travel 01/24/09/Per diem				4	873.33	2,200.00	3,073.33
Sandeep Kumar Naddi	Travel 01/03/09						750.00	750.00
Skyler Guest	Travel 01/22/09						2,200.00	2,200.00
Steven Hall	Travel 01/06/09						2,200.00	2,200.00
William Clifford	Travel 01/24/09						2,200.00	2,200.00
William Clifford	Travel 01/28/09						2,200.00	2,200.00
Inspection Technologies	Invoice 45430	24,537.18						24,537.18
NDT Electronics	Invoice 18400	3,963.90						3,963.90
NDT Electronics	Invoice 18674	83,011.00						83,011.00
NDT Electronics	Invoice 18564	1,679.11						1,679.11
NDT Electronics	Invoice 18583	695.73						695.73
NDT Electronics	Invoice 18619	322.13						322.13
NDT Electronics	Invoice 18628	1,704.04						1,704.04
NDT Electronics	Invoice 18626	3,720.54						3,720.54
NDT Electronics	Invoice 18627	636.20						636.20
NDT Electronics	Invoice 18665	152.27						152.27
NDT Electronics	Invoice 18693	9,731.00						9,731.00
NDT Electronics	Invoice 18694	240.00						240.00
NDT Electronics	Invoice 18695	1,833.00						1,833.00
NDT Electronics	Invoice 18703	25,723.90						25,723.90
NDT Electronics	Invoice 18506	19,744.64						19,744.64
NDT Electronics	Invoice 18533	10,068.23						10,068.23
NDT Electronics	Invoice 18532	9,801.13						9,801.13
Mactec Engineering	Gas Monitoring Equipment	4,361.00						4,361.00
Sub-Total	**EA# 04-0120F4**	**WBS: 270.35.10**						**441,082.93**

Total Prime Consultant Other Direct Cost: **441,082.93**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2**	**CHINA**
Contract No.:	**04A3144**	
Invoice No.:	**000002**	
Invoice Date:	**02/10/09**	
Billing Period:	**01/01/09 to 01/31/09**	
Caltrop Project#	**08-311-02**	

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
								-
								-
								-
Total Sub Consultant Costs:							**0.0**	**-**

Grand Total (Prime + Subs):	**Total Hrs.**	**Total Amt.**
	9,450.0	**1,695,964.50**

1,695,964.50

EA Summary (Prime + Subs):

EA		Hours		Labor	ODC	Labor + ODC
04-0120F4		9450.0		1,254,881.57	441,082.93	1,695,964.50
Total:		**9450.0**		**1,254,881.57**	**441,082.93**	**1,695,964.50**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
2/18/2009
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
3/27/09
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000002**	
Invoice Date:	**02/10/09**	
Billing Period:	**01/01/09 to 01/31/09**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Sussan Atigh	Assistant Project Controller	Regular	04-0120F4	270.35	94.95	3.0	284.85
Wai Pau	ASNT Level II	Regular	04-0120F4	270.35	152.68	304.0	46,414.72
David Saber	Project Manager	Regular	04-0120F4	270.35	223.55	2.0	447.10
Helen Soriano	Project Controller	Regular	04-0120F4	270.35	115.37	10.0	1,153.70
Dong Jun Shin	ASNT Level II	Regular	01-0120F4	270.35	152.68	116.0	17,710.88
Sub-Total	**WBS 270.35**	**EA# 04-0120F4**				**435.0**	**66,011.25**

Total Prime Consultant Other Direct Cost: **435.0** **66,011.25**

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Dong Jun shin	Travel 01/14/09						2,200.00	2,200.00
Wai Pau	Travel 01/26/09				4	873.33	2,200.00	3,073.33
Wai Pau	Travel 01/30/09						2,200.00	2,200.00
Wai Pau	Per diem 01/01 to 01/31/09		1.00				6,550.00	6,550.00
Dong Jun Shin	Per diem 01/14 to 01/31/09		0.57	3,733.50				3,733.50
Sub-Total								**17,756.83**

Total Prime Consultant Other Direct Cost: **17,756.83**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Consolidated Engineering	SBE	1	04-0120F4	270.35	6,550.00	27,981.88	197.0	34,531.88
Richard Brady & Associate	SBE/DBE	4368	04-0120F4	270.35	5,571.58	8,264.43	57.0	13,836.01
				Total Sub Consultant Costs:			**254.0**	**48,367.89**

	Total Hrs.	**Total Amt.**
Grand Total (Prime + Subs):	**689.0**	**132,135.97**

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F4	689.0	102,257.56	29,878.41	132,135.97
Total:	**689.0**	**102,257.56**	**29,878.41**	**132,135.97**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

2/18/2009
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

3/27/09
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000003 - ODC**	
Invoice Date:	**03/06/09**	
Billing Period:	**02/01/09 to 02/28/09**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440	Travel	ODC Cost
Sherri Brannon	Per diem: 02/08/09-02/28/0			0.67	965.00				965.00
Clete Henke	Per diem: 02/01/09-02/28/0			1.00	1,440.00				1,440.00
Sean Vance	Per diem: 02/01/09-02/28/0			1.00	1,440.00				1,440.00
Joe Lanz	Travel: 02/01/09/Per diem	09-05				1	266.00	2,200.00	2,466.00
Chris Burkhart	Travel: 02/10/09	09-50				2	~~216.00~~	450.00	~~666.00~~
Chris Burkhart	Travel: 02/11/09	09-50						450.00	450.00
James Devey	Travel: 02/09/09	09-52				3	177.00	450.00	627.00
James Devey	Travel:02/11/09	09-52						450.00	450.00
Craig Hager	Travel: 02/13/09	09-56						450.00	450.00
Craig Hager	Travel: 02/20/09	09-56				8	2,046.00	450.00	2,496.00
Joselito Lizardo	Travel: 02/23/09	09-57				6	257.00	450.00	707.00
Joselito Lizardo	Travel: 02/09/09	09-58						450.00	450.00
Joselito Lizardo	Travel: 02/11/09	09-58				3	588.00	450.00	1,038.00
Sub-Total	**WBS: 270**								**13,645.00**

Total Prime Consultant Other Direct Cost: **13,645.00**

es:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-004	04-0120F3	270.35	~~592.17~~	24,599.68	152.0	25,191.85
NDT , Inc.		00076166	04-0120F3	270.35	1,681.00	6,817.48	92.0	8,498.48
NDT , Inc.		00076166	04-0120R3	270.35	2,564.86	15,326.28	196.0	17,891.14
NDT , Inc.		00075601	04-0120F3	270.35	3,288.56	9,100.03	122.25	12,388.59
NDT , Inc.		00075601	04-0120R3	270.35	3,220.84	20,600.22	254.0	23,821.06
NDT , Inc.		00074918	04-0120F3	270.35	~~1,617.12~~	3,886.26	51.5	~~5,503.38~~
NDT , Inc.		00074918	04-0120R3	270.35	~~4,206.00~~	15,254.28	199.5	~~19,460.28~~
				Total Sub Consultant Costs:			**1067.25**	**112,754.78**

	Total Hrs.	**Total Amt.**
Grand Total (Prime + Subs):	**1,067.25**	**126,399.78**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000003 - ODC	
Invoice Date:	03/06/09	
Billing Period:	02/01/09 to 02/28/09	
Caltrop Project#	08-311.01	

64,052.03

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	417.8	44,403.45	20,823.85	~~65,227.30~~
04-0120R3	649.5	51,180.78	9,991.70	~~61,172.48~~
		-		61,157.98
Total:	**1,067.3**	**95,584.23**	**30,815.55**	~~126,399.78~~

125,213.71

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/18/09 Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000003 - Labor only
Invoice Date: 03/06/09
Billing Period: 02/01/09 to 02/28/09
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	22.0	1,599.40
Joe Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	61.0	9,313.48
Joe Adame	ASNT Level II	Overtime	04-0120F3	270.35	179.98	10.0	1,799.80
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	12.0	968.76
Joe Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	32.0	4,885.76
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	20.0	2,237.00
Richard Ashbaugh	Concrete Inspector	Regular	04-0120F3	270.35	138.40	134.0	18,545.60
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	78.0	7,406.10
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	60.0	2,349.00
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	160.0	24,428.80
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	270.35	179.98	48.0	8,639.04
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	86.0	14,443.70
Chris Burkhardt	ASMR	Regular	04-0120F3	270.35	128.63	171.0	21,995.73
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	164.0	24,762.36
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	56.0	8,713.04
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	63.0	5,461.47
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	133.0	20,499.29
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	152.0	23,649.68
Craig Hager	ASNT Level III	Overtime	04-0120F3	270.35	183.41	21.0	3,851.61
Joe Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	152.0	23,207.36
Joe Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	24.0	4,319.52
Joe Lanz	ASNT Level II	Dbltime	04-0120F3	270.35	207.28	10.0	2,072.80
Bill Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	152.0	23,207.36
Bill Levell	ASNT Level II	Overtime	04-0120F3	270.35	179.98	17.0	3,059.66
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	112.0	17,100.16
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	270.35	179.98	1.5	269.97
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	144.0	22,404.96
Robert Mertz	ASNT Level III	Overtime	04-0120F3	270.35	183.41	15.0	2,751.15
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	72.0	2,931.12
Rory Okane	ASNT Level II	Regular	04-0120F3	270.35	152.68	32.0	4,885.76
Robert Ramos	ASNT Level II	Regular	04-0120F3	270.35	139.82	24.0	3,355.68
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	26.0	5,812.30
Todd Smith	SMR	Regular	04-0120F3	270.35	145.18	40.0	5,807.20
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	44.0	5,076.28
Johnny Thompson	ASNT Level III	Regular	04-0120F3	270.35	157.04	80.0	12,563.20
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	3.0	458.04
Sub-Total	**WBS 270.35**	**EA# 04-0120F4**				**2431.5**	**344,832.14**
Joe Adame	ASNT Level II	Regular	04-0120R3	270.35	152.68	99.0	15,115.32
Joe Adame	ASNT Level II	Overtime	04-0120R3	270.35	179.98	26.0	4,679.48
Clete Henke	ASNT Level II	Regular	04-0120R3	270.35	152.68	160.0	24,428.80
Clete Henke	ASNT Level II	Overtime	04-0120R3	270.35	179.98	44.0	7,919.12
Joselito Lizardo	ASNT Level II	Regular	04-0120R3	270.35	152.68	40.0	6,107.20
Joselito Lizardo	ASNT Level II	Overtime	04-0120R3	270.35	179.98	8.0	1,439.84
Robert Ramos	ASNT Level II	Regular	04-0120R3	270.35	139.82	16.0	2,237.12
Sean Vance	ASNT Level II	Regular	04-0120R3	270.35	152.68	157.0	23,970.76
Sean Vance	ASNT Level II	Overtime	04-0120R3	270.35	179.98	36.0	6,479.28
Sub-Total	**WBS 270.35**	**EA# 04-0120R4**				**586.0**	**92,376.92**
					Total Prime Consultant Direct Labor Cost:	**3,017.5**	**437,209.06**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000003 - Labor only	
Invoice Date:	03/06/09	
Billing Period:	02/01/09 to 02/28/09	
Caltrop Project#	08-311.01	

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	2,431.5	344,832.14		~~344,832.14~~ 340953
04-0120R3	586.0	92,376.92		~~92,376.92~~ 87,697
Total:	3,017.5	437,209.06	-	437,209.06 428,650.98

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/27/2009
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP

CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000003 - ODC**
Invoice Date:	**03/06/09**
Billing Period:	**02/01/09 to 02/28/09**
Caltrop Project#	**08-311-02**

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Joe Alanis	Per diem: 02/27 to 02/28/09			0.03	~~197.00~~	21			197.00
Govindarajan Baskar	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Debbie Bisho[	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Albert Carreon	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Dilip Chakrabarti	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
William Clifford	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Paul Dawson	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Andrew Ferng	Per diem: 02/22 to 02/28/09			0.20	~~1,310.00~~				1,310.00
Charles Franco	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
George Goulet	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Skyler Guest	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Dan Hernandez	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Steven Hall	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
[illegible]is Hutchins	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
[illegible]ald Jordan	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Mahlon Lindenmuth	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
James Lumley	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Satya Kuppuswaamy Narayana[	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Rory Okane	Per diem: 02/27 to 02/28/09			0.03	218.00				218.00
Hiranch Patel	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Erik Prue	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Gadi Rao	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Serge Sinevod	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
James Squier	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem: 02/16 to 02/28/09			0.40	2,620.00				2,620.00
Dhanasingh Sukanthan	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Eric Tsang	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Mazen Wahbeh	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem: 02/01 to 02/28/09			1.00	6,550.00				6,550.00
Larry Viars	Per diem: 02/01 to 02/28/09			0.27	1,747.00				1,747.00
Joe Alanis	Travel: 02/27/09	09-48						2,200.00	2,200.00
~~Neil Brown~~	~~Travel: 02/05/09~~	~~09-77~~				17.00	3712.00	2,200.00	5,912.00
~~Neil Brown~~	~~Travel: 02/22/09~~	~~09-77~~						2,200.00	2,200.00
Andrew Ferng	Travel: 02/22/09	09-53						2,200.00	2,200.00
~~Dan Hernandez~~	~~Travel: 02/05/09~~	~~09-14~~						2,200.00	~~2,200.00~~
Luis Hutchins	Travel: 02/20/09	09-6						2,200.00	2,200.00
Rodney Patterson	Travel: 02/05/09	09-21						2,200.00	2,200.00
Dave Saber	Travel: 02/23/09	09-68				6.00	1310.00	2,200.00	3,510.00
Dave Saber	Travel: 02/07/09	09-69				6.00	1310.00	2,200.00	3,510.00
Dave Saber	Travel: 02/12/09	09-69						2,200.00	2,200.00
Chandra Kumar Sudulaimuthu	Travel: 02/16/09	09-84						1,200.00	1,200.00
Ed Trotter	Travel: 02/28/09	08-29						2,200.00	2,200.00
Larry Viars	Travel: 02/20/09	09-70						2,200.00	2,200.00
[illegible]azen Wahbeh	Travel: 02/07/09	09-46						2,200.00	2,200.00
[illegible]nie Whitehead	Travel: 02/05/09	09-18						2,200.00	~~2,200.00~~
Rory Okane	Travel: 02/27/09	09-86						2,200.00	2,200.00
Sub-Total	**EA# 04-0120F4**		**WBS: 270.35**						**230,024.00**

Total Prime Consultant Other Direct C **230,024.00**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2**	**CHINA**
Contract No.:	**04A3144**	
Invoice No.:	**000003 - ODC**	
Invoice Date:	**03/06/09**	
Billing Period:	**02/01/09 to 02/28/09**	
Caltrop Project#	**08-311-02**	

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE		Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
									-
									-
									-
					Total Sub Consultant Costs:			**0.0**	**-**

	Total Hrs.	**Total Amt.**
Grand Total (Prime + Subs):	**-**	**230,024.00**

Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3			230,024.00	230,024.00
Total:	**0.0**	**-**	**230,024.00**	**230,024.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

3/18/09
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000003 - Labor
Invoice Date: 03/06/09
Billing Period: 02/01/09 to 02/28/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	112.5	8,178.75
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	36.0	2,906.28
Joe Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	10.0	1,526.80
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	28.0	3,131.80
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	82.0	7,785.90
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	8.0	313.20
Baskar Govindarajan	ASNT Level II	Regular	04-0120F3	270.35	116.33	284.0	33,037.72
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	179.0	23,425.73
Debbie Bishop	Admin Assistant	Regular	04-0120F3	270.35	52.35	160.0	8,376.00
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	130.0	21,833.50
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	260.0	39,696.80
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F3	270.35	130.87	226.0	29,576.62
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	276.0	42,139.68
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	272.0	41,528.96
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	57.0	4,941.33
Andrew Ferng	SMR	Regular	04-0120F3	270.35	134.64	56.0	7,539.84
Charlie Franco	ASNT Level II	Regular	04-0120F3	270.35	152.68	281.0	42,903.08
Hari Pandu Ranga Rao Gady	ASNT Level II	Regular	04-0120F3	270.35	116.33	46.0	5,351.18
[illegible]orge Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	276.0	42,139.68
[illegible]er Guest	ASMR	Regular	04-0120F3	270.35	106.26	261.0	27,733.86
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	279.0	42,597.72
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	250.0	38,170.00
Luis Hutchins	ASNT Level II	Regular	04-0120F3	270.35	152.68	197.0	30,077.96
Donald Jordan	NACE Level III	Regular	04-0120F3	270.35	152.68	260.0	39,696.80
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	250.0	38,897.50
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	268.0	40,918.24
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	73.0	2,971.83
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	300.0	34,899.00
Sathya Kupaswaamy Narayana	ASNT Level II	Regular	04-0120F3	270.35	130.87	176.0	23,033.12
Rory Okane	ASNT Level II	Regular	04-0120F3	270.35	152.68	10.0	1,526.80
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	105.0	13,741.35
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	270.0	41,223.60
Eric Prue	ASNT Level II	Regular	04-0120F3	270.35	152.68	258.0	39,391.44
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	104.0	23,249.20
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	246.0	20,639.40
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	101.0	11,652.37
James Squire	Admin Assistant	Regular	04-0120F3	270.35	61.07	156.0	9,526.92
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	270.0	35,334.90
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	122.0	14,192.26
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	250.0	36,352.50
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	94.0	14,351.92
Mazen Wabeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	218.0	45,195.76
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	254.0	38,780.72
Jamie Xu	Admin Support	Regular	04-0120F3	270.35	22.37	160.0	3,579.20
Teresa Yuan	Admin Support	Regular	04-0120F3	270.35	27.96	40.0	1,118.40
Joanna Zhao	Admin Support	Regular	04-0120F3	270.35	27.96	112.0	3,131.52
Sub-Total						**7,863.5**	**1,038,317.14**

Total Prime Consultant Other Direct Cost: **7,863.5** **1,038,317.14**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000003 - Labor	
Invoice Date:	03/06/09	
Billing Period:	02/01/09 to 02/28/09	
Caltrop Project#	08-311-02	

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	7,863.5	1,038,317.14		1,038,317.14
Total:	**7863.5**	**1,038,317.14**	**-**	**1,038,317.14**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — Date: 3/18/09
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000003 - ODC**	
Invoice Date:	**02/10/09**	
Billing Period:	**02/01/09 to 02/28/09**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Wai Pau	Per Diem			1.00	6,550.00				6,550.00
Dong Jun Shin	Per Diem			1.00	6,550.00				6,550.00
Kittric Guest	Travel: 02/08/09	09-55				5.00	920.00	2,200.00	3,120.00
Kittric Guest	Travel: 02/12/09	09-55						2,200.00	2,200.00
Sub-Total									**18,420.00**

Total Prime Consultant Other Direct Cost: **18,420.00**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
NDT, Inc.		00074916	04-0120F3	270.35	~~7,577.35~~	9,621.24	110.5	~~17,198.59~~
NDT, Inc.		00074203	04-0120F3	270.35	~~5,000.00~~	14,916.47	164.8	~~19,916.47~~
NDT, Inc.		00076167	04-0120F3	270.35	~~6,002.59~~	14,260.05	157.5	~~20,262.64~~
				Total Sub Consultant Costs:			**432.8**	~~**57,377.70**~~

Total Hrs.	Total Amt.
432.8	~~**57,377.70**~~

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	432.8	38,797.76	36,999.94	~~75,797.70~~
Total:	**432.8**	**38,797.76**	**36,999.94**	**75,797.70**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 03/25/09 **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

RECEIVED APR 2 3 2009

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000004 - ODC
Invoice Date: 04/08/09
Billing Period: 03/01/09 to 03/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Per diem 3/1 to 3/31/09			1.00	1,440.00				1,440.00
Joselito Lizardo	Per diem 3/23 to 3/31/09			0.27	389.00				389.00
Joselito Lizardo	Per diem					22	4,300.37		4,300.37
James Devey	Travel 03/10/09	09-81				1	148.99	450.00	598.99
James Devey	Travel 03/11/09	09-81				1	421.63	450.00	871.63
James Devey	Travel 03/13/09	09-81				1	228.12	450.00	678.12
Fred Edmonson	Travel 03/25/09	09-102				1	186.50	450.00	636.50
Fred Edmonson	Travel 03/26/09	09-102				1	56.00	450.00	506.00
Craig Hager	Travel 03/09/09	09-82						450.00	450.00
Craig Hager	Travel 03/13/09	09-82				5	919.26	450.00	1,369.26
Clete Henke	Travel 03/16/09	09-94				16	2,490.00	450.00	2,940.00
~~Joe Lanz~~	~~Travel 03/06/09~~	~~09-85~~						~~450.00~~	~~450.00~~
~~Joe Lanz~~	~~Travel 03/11/09~~	~~09-85~~				~~6~~	~~724.51~~	~~450.00~~	~~1,174.51~~
Robert Mertz	Travel 03/25/09	09-105						150.00	150.00
Robert Mertz	Travel 03/26/09	09-105				2	404.16	150.00	554.16
Todd Smith	Travel 03-24/09	09-104						450.00	450.00
Todd Smith	Travel 03/25/09	09-104				2	248.50	450.00	698.50
Sean Vance	Travel 03/30/09	09-113				2	408.61	450.00	858.61
Sub-Total	**WBS: 270**								**18,515.65**

16,896.14

Total Prime Consultant Other Direct Cost: ~~18,515.65~~

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-006	04-0120F3	270.35	1,261.06	36,102.22	278.0	37,363.28
Consolidated Eng. Lab.	SBE	058721	04-0120R3	270.35	5,762.35	38,370.80	314.0	44,133.15
Consolidated Eng. Lab.	SBE	059441	04-0120R3	270.35	4,412.68	22,484.80	184.0	26,897.48
Darling Environ. & Surv.	DBE/SBE	111411	04-0120R3	270.35	2,537.50	2,831.00	40.0	5,368.50
Darling Environ. & Surv.	DBE/SBE	111427	04-0120R3	270.35	4,302.85	4,162.24	81.0	8,465.09
NDT, Inc.		00076784	04-0120F3	270.35	1,649.40	7,128.25	98.0	8,777.65
NDT, Inc.		00076784	04-0120R3	270.35	2,648.82	16,622.49	213.00	19,271.31
Rager Consulting		122346018	04-0120F3	270.35	-	594.44	4.0	594.44
Richard Brady & Assoc.	DBE/SBE	4445	04-0120F3	270.35	2,380.05	21,300.80	177.0	23,680.85
Richard Brady & Assoc.	DBE/SBE	4445	04-0120R3	270.35	13,573.47	64,181.95	483.0	77,755.42
Richard Brady & Assoc.	DBE/SBE	4454	04-0120F3	270.35		2,412.48	16.0	2,412.48
Richard Brady & Assoc.	DBE/SBE	4454	04-0120R3	270.35	12,567.27	74,285.35	570.0	86,852.62
Richard Brady & Assoc.	DBE/SBE	4513	04-0120F3	270.35	962.13	3,886.52	32.0	4,848.65
Richard Brady & Assoc.	DBE/SBE	4513	04-0120R3	270.35	10,076.22	82,372.04	638.0	92,448.26
								-
				Total Sub Consultant Costs:			**3128.00**	**438,869.18**

	Total Hrs.	Total Amt.
Grand Total (Prime + Subs):	3,128.00	457,384.83

RECEIVED APR 2 8 2009

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000004 - ODC	
Invoice Date:	04/08/09	
Billing Period:	03/01/09 to 03/31/09	
Caltrop Project#	08-311.01	

EA Summary (Prime + Subs):

23,143.78

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	605.0	71,424.71	~~24,768.29~~	~~96,193.00~~ 94,568.
04-0120R3	2,523.0	305,310.67	55,881.16	361,191.83
				-
Total:	3,128.0	376,735.38	80,649.45	~~457,384.83~~ 455,760.32

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/14/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Dragash — 5/21/09
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000004 - LABOR ONLY
Invoice Date: 04/02/09
Billing Period: 03/01/09 TO 03/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	44.5	3,235.15
Joe Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	86.0	13,130.48
Joe Adame	ASNT Level II	Overtime	04-0120F3	270.35	179.98	9.0	1,619.82
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	13.0	1,049.49
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	10.0	1,118.50
Richard Ashbaugh	Concrete Inspector	Regular	04-0120F3	270.35	138.40	168.0	23,251.20
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	75.0	7,121.25
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	95.5	3,738.83
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	270.35	179.98	18.0	3,239.64
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	176.0	29,559.20
Chris Burkhart	ASMR	Regular	04-0120F3	270.35	128.63	198.0	25,468.74
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	194.0	29,292.06
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	176.0	27,383.84
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	75.0	6,501.75
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	182.0	28,051.66
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	176.0	27,383.84
Craig Hager	ASNT Level III	Overtime	04-0120F3	270.35	183.41	8.0	1,467.28
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	94.0	14,351.92
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	160.0	25,948.80
Joe Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Joe Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	30.0	5,399.40
Bill Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	96.0	14,657.28
Bill Levell	ASNT Level II	Overtime	04-0120F3	270.35	179.98	12.0	2,159.76
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	96.0	14,936.64
Robert Mertz	ASNT Level III	Overtime	04-0120F3	270.35	183.41	9.5	1,742.40
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	74.0	3,012.54
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	72.0	11,202.48
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	136.0	15,539.36
Robert Ramos	ASNT Level II	Regular	04-0120F3	270.35	139.82	16.0	2,237.12
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	88.0	19,672.40
Todd Smith	SMR	Regular	04-0120F3	270.35	145.18	201.0	29,181.18
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	48.0	5,537.76
Johnny Thompson	ASNT Level III	Regular	04-0120F3	270.35	157.04	80.0	12,563.20
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	3.0	458.04
Sub-Total	**WBS 270.35**	**EA# 04-0120F4**				**3271.5**	**464,956.36**
Sean Vance	ASNT Level II	Regular	04-0120L3	270.35	152.68	18.0	2,748.24
Robert Ramos	PCI Level II Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	128.0	17,896.96
Sub-Total	**WBS 270.35**	**EA# 04-0120R4**				**146.0**	**20,645.20**
Joe Adame	ASNT Level II	Regular	04-0120R3	270.35	152.68	93.0	14,199.24
Joe Adame	ASNT Level II	Overtime	04-0120R3	270.35	179.98	20.0	3,599.60
Clete Henke	ASNT Level II	Regular	04-0120R3	270.35	152.68	80.0	12,214.40
Clete Henke	ASNT Level II	Overtime	04-0120R3	270.35	179.98	4.0	719.92
Joselito Lizardo	ASNT Level II	Regular	04-0120R3	270.35	152.68	176.0	26,871.68
Joselito Lizardo	ASNT Level II	Overtime	04-0120R3	270.35	179.98	32.0	5,759.36
Sean Vance	ASNT Level II	Regular	04-0120R3	270.35	152.68	157.0	23,970.76
Sean Vance	ASNT Level II	Overtime	04-0120R3	270.35	179.98	28.0	5,039.44
Sub-Total	**WBS 270.35**	**EA# 04-0120R4**				**590.0**	**92,374.40**
					Total Prime Consultant Direct Labor Cost:	**4,007.5**	**577,975.96**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000004 - LABOR ONLY	
Invoice Date:	04/02/09	
Billing Period:	03/01/09 TO 03/31/09	
Caltrop Project#	08-311.01	

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	3,271.5	464,956.36		464,956.36
04-0120L3	146.0	20,645.20		20,645.20
04-0120R3	590.0	92,374.40		92,374.40
Total:	4,007.5	577,975.96	-	577,975.96

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

4/14/2009
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

RECEIVED APR 2 8 2009

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2**	**CHINA**
Contract No.:	**04A3144**	
Invoice No.:	**000004 - ODC**	
Invoice Date:	**04/08/09**	
Billing Period:	**03/01/09 to 03/31/09**	
Caltrop Project#	**08-311-02**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Joe Alanis	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Debbie Bisho[	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Albert Carreon	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Dilip Chakrabarti	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
William Clifford	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Paul Dawson	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Andrew Ferng	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Charles Franco	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
George Goulet	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Skyler Guest	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Dan Hernandez	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Steven Hall	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Donald Jordan	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Mahlon Lindenmuth	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
James Lumley	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
~~Mark Miller~~	~~Per diem: 03/16 to 03/31/09~~			~~0.50~~	~~3,275.00~~				~~3,275.00~~
andeep Kumar Naddi	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Satya Kuppuswaamy Narayana	Per diem: 03/01 to 03/27/09			0.87	5,699.00				5,699.00
Rory Okane	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
~~Wai Pau~~	~~Per diem: 03/10 to 03/31/09~~			~~0.70~~	~~4,585.00~~				~~4,585.00~~
Erik Prue	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Hari Pandu Ranga Rao Gady	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Serge Sinevod	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
James Squier	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Eric Tsang	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Mazen Wahbeh	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Larry Viars	Per diem: 03/01 to 03/31/09			1.00	6,550.00				6,550.00
Andrew Ferng	Travel 03/10/09- 3/11/09	09-79				2.00	635.34	1,500.00	2,135.34
John Kinsey	Travel 03/23/09	09-111						1,200.00	1,200.00
~~Mark Miller~~	~~Travel03/16/09~~	~~09-96~~				~~1.00~~	~~218.00~~	~~2,200.00~~	~~2,418.00~~
Satya Kuppuswaamy Narayana	Travel 03/27/09	08-21						2,200.00	2,200.00
~~Wai Pau~~	~~Travel 03/10/09~~	~~09-88~~						~~750.00~~	~~750.00~~
David Saber	Travel 03/01/09	09-68				1	218.00	2,200.00	2,418.00
Mazen Wahbeh	Travel 03/12/09	09-80						2,200.00	2,200.00
Mazen Wahbeh	Travel 03/17/09	09-80						2,200.00	2,200.00
Mazen Wahbeh	Travel: 3/11/09	09-78				2	423.35	1,500.00	1,923.35
~~Test Equipment Distributors~~	~~Parts supplies,tools~~	~~Inv 0121920~~							~~269.69~~
~~Test Equipment Distributors~~	~~Parts supplies,tools~~	~~Inv 0121349~~							~~336.45~~
~~Test Equipment Distributors~~	~~Parts supplies,tools~~	~~Inv 0121870~~							~~516.63~~
~~Test Equipment Distributors~~	~~Parts supplies,tools~~	~~Inv 0122159~~							~~439.29~~
~~Spartan Tool Sales~~	~~Parts supplies,tools~~	~~Inv 28242~~							~~658.20~~
~~Fotronic Corporation~~	~~Parts supplies,tools~~	~~Inv 0112899~~							~~3,774.84~~
~~GAL Gage Company~~	~~Parts supplies,tools~~	~~Inv 62592~~							~~2,242.36~~
~~rainger~~	~~Parts supplies,tools~~	~~Inv 9806565694~~							~~248.50~~
~~rainger~~	~~Parts supplies,tools~~	~~Inv 9806565686~~							~~72.75~~
~~Grainger~~	~~Parts supplies,tools~~	~~Inv 9793402588~~							~~99.54~~
~~Grainger~~	~~Parts supplies,tools~~	~~Inv 9809900815~~							~~471.76~~
~~Grainger~~	~~Parts supplies,tools~~	~~Inv 9809900807~~							~~71.62~~
~~Kalyx~~	~~Parts supplies,tools~~	~~09010890691~~							~~72.62~~
~~GAL Gage Company~~	~~Parts supplies,tools~~	~~63351~~							~~1,896.48~~
~~KTA-Tator, Inc.~~	~~Parts supplies,tools~~	~~10036626~~							~~789.49~~
~~GAL Gage Company~~	~~Parts supplies,tools~~	~~63025~~							~~1,908.00~~
~~American Welding Society~~	~~Parts supplies,tools~~	~~37492~~							~~1,977.65~~
~~Tempil~~	~~Parts supplies,tools~~	~~45316~~							~~2,642.68~~

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CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 **CHINA**
Contract No.: 04A3144
Invoice No.: 000004 - ODC
Invoice Date: 04/08/09
Billing Period: 03/01/09 to 03/31/09
Caltrop Project# 08-311-02

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
~~DeDelsko Corporation~~	~~Parts supplies,tools~~	~~00137035~~							~~1,135.00~~
~~Grainger~~	~~Parts supplies,tools~~	~~9809900823~~							~~33.71~~
~~Shoplet.com~~	~~Parts supplies,tools~~	~~1233010958~~							~~22.34~~
~~Amazon.com~~	~~Parts supplies,tools~~	~~7216543~~							~~148.96~~
~~Amazon.com~~	~~Parts supplies,tools~~	~~7216543~~							~~33.58~~
~~Amazon.com~~	~~Parts supplies,tools~~	~~7216543~~							~~100.74~~
~~Amazon.com~~	~~Parts supplies,tools~~	~~7216543~~							~~16.79~~
~~AG Lock & Hardware~~	~~Parts supplies,tools~~	~~757122~~							~~149.53~~
Sub-Total	**EA# 04-0120F4**		**WBS: 270.35**						~~254,182.89~~

223,025.69

Total Prime Consultant Other Direct C ~~254,182.89~~

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE		Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
									-
									-
									-
								0.0	**-**

Total Sub Consultant Costs:

Total Hrs.	Total Amt.
-	~~254,182.89~~

Grand Total (Prime + Subs):

223,025.69

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3			254,182.89	254,182.89

Total:	**0.0**	**-**	**254,182.89**	~~254,182.89~~

223,025.69

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 04/14/09
David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 05/21/09
Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

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CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000004 - ODC	
Invoice Date:	04/08/09	
Billing Period:	03/01/09 to 03/31/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Mike Brcic	Per Diem 3/6 to 3/31/09			0.83			5437.00		5,437.00
~~Wai Pau~~	~~Per Diem 3/1 to 3/09/~~			~~0.30~~			~~1965.00~~		~~1,965.00~~
Dong Jun Shin	Per Diem			1.00			6550.00		6,550.00
Mike Brcic	Travel 03/06/09	09-87						2,200.00	2,200.00
David Saber	Travel 03/23/09	09-103				5.00	1092.00	1,200.00	2,292.00
David Saber	Travel 03/27/09	09-103						1,200.00	1,200.00
Sub-Total									**19,644.00**

17,679.07

Total Prime Consultant Other Direct Cost: ~~19,644.00~~

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista Solutions, Inc.	DBVE	08-018-005	04-0120F3	270.35	7,200.00	29,561.90	230.0	36,761.90
Consolidated Eng.Lab.	SBE	059440	04-0120F3	270.35	6,550.00	24,004.76	169.0	30,554.76
Richard Brady & Assoc.	DBE/SBE	4444	04-0120F3	270.35	5,759.09	8,443.68	56.0	14,202.77
NDT		00076785	04-0120F3	270.35	5,667.56	16,387.74	181.0	22,055.30
								-
				Total Sub Consultant Costs:			**636.0**	**103,574.73**

Total Hrs.	Total Amt.
636.0	~~123,218.73~~

Grand Total (Prime + Subs): (21,253.73

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	636.0	78,398.08	44,820.65	~~123,218.73~~
Total:	**636.0**	**78,398.08**	**44,820.65**	~~**123,218.73**~~

(21,253.73

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 04/14/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Dr Yan — 5/21/09
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000004 - LABOR ONLY	
Invoice Date:	04/02/09	
Billing Period:	03/01/09 to 03/31/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	2.0	145.40
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	5.0	474.75
Michael Bricic	ASNT Level II	Regular	04-0120F3	270.35	152.68	235.5	35,956.14
Elisabeth Miller	Admin Assistant	Regular	04-0120F3	270.35	40.71	5.0	203.55
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	55.0	8,397.40
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	44.0	9,836.20
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	10.0	1,153.70
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	230.0	35,116.40
Sub-Total	**WBS 270.35**	**EA# 04-0120F4**				**586.5**	**91,283.54**

Total Prime Consultant Other Direct Cost: **586.5** **91,283.54**

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	586.5	91,283.54		91,283.54
Total:	**586.5**	**91,283.54**	**-**	**91,283.54**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

4/14/2009
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000005A -PRIME LABOR
Invoice Date: 05/12/09
Billing Period: 04/01/09 to 04/30/09
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	46.0	3,344.20
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	126.0	19,237.68
Joseph Adame	ASNT Level II	Overtime	04-0120F3	270.35	179.98	11.0	1,979.78
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	18.0	1,453.14
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	7.0	782.95
Richard Ashbaugh	Concrete Inspector	Regular	04-0120F3	270.35	138.40	152.0	21,036.80
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	86.0	8,165.70
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	123.5	4,835.03
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	28.0	4,275.04
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	270.35	179.98	3.0	539.94
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	176.0	29,559.20
Christopher Burkhart	ASMR	Regular	04-0120F3	270.35	128.63	197.0	25,340.11
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	180.0	27,178.20
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	176.0	27,383.84
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	80.0	6,935.20
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	182.0	28,051.66
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	144.0	22,404.96
Craig Hager	ASNT Level III	Overtime	04-0120F3	270.35	183.41	13.0	2,384.33
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	168.0	25,650.24
Clete Henke	ASNT Level II	Overtime	04-0120F3	270.35	179.98	2.0	359.96
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	6.0	973.08
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	119.0	18,168.92
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	14.0	2,519.72
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	160.0	24,428.80
William Levell	ASNT Level II	Overtime	04-0120F3	270.35	179.98	20.0	3,599.60
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	164.0	25,516.76
Robert Mertz	ASNT Level III	Overtime	04-0120F3	270.35	183.41	11.0	2,017.51
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	71.0	2,890.41
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	64.0	7,312.64
Robert Ramos	ASNT Level II	Regular	04-0120F3	270.35	139.82	144.0	20,134.08
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	44.0	9,836.20
Todd Smith	SMR	Regular	04-0120F3	270.35	145.18	202.0	29,326.36
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	48.0	5,537.76
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	152.0	23,207.36
Sean Vance	ASNT Level II	Overtime	04-0120F3	270.35	179.98	4.0	719.92
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**3141.5**	**437,087.08**
Sean Vance	ASNT Level II	Regular	04-0120L3	270.35	152.68	9.0	1,374.12
Robert Ramos	PCI Level II Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	32.0	4,474.24
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**41.0**	**5,848.36**
Joseph Adame	ASNT Level II	Regular	04-0120R3	270.35	152.68	51.0	7,786.68
Joseph Adame	ASNT Level II	Overtime	04-0120R3	270.35	179.98	10.0	1,799.80
Sherri Brannon	ASNT Level II	Regular	04-0120R3	270.35	152.68	108.0	16,489.44
Sherri Brannon	ASNT Level II	Overtime	04-0120R3	270.35	179.98	22.0	3,959.56
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	32.0	4,978.88
Craig Hager	ASNT Level III	Overtime	04-0120F3	270.35	183.41	7.0	1,283.87
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	16.0	2,442.88
William Levell	ASNT Level II	Overtime	04-0120R3	270.35	179.98	1.0	179.98
Joselito Lizardo	ASNT Level II	Regular	04-0120R3	270.35	152.68	176.0	26,871.68
Joselito Lizardo	ASNT Level II	Overtime	04-0120R3	270.35	179.98	21.0	3,779.58
Sean Vance	ASNT Level II	Regular	04-0120R3	270.35	152.68	13.0	1,984.84
Sean Vance	ASNT Level II	Overtime	04-0120R3	270.35	179.98	4.0	719.92
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**461.0**	**72,277.11**
					Total Prime Consultant Direct Labor Cost:	**3,643.5**	**515,212.55**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000005A -PRIME LABOR	
Invoice Date:	05/12/09	
Billing Period:	04/01/09 to 04/30/09	
Caltrop Project#	08-311.01	

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	3,141.5	437,087.08		437,087.08
04-0120L3	41.0	5,848.36		5,848.36
04-0120R3	461.0	72,277.11		72,277.11
Total:	3,643.5	515,212.55	-	515,212.55

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — Date: 05/19/09
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000005B - PRIME ODC
Invoice Date: 05/13/09
Billing Period: 04/01/09 to 04/30/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	04/01 to 04/02/09 per diem			0.03	48.00				48.00
Sherri Brannon	04/16 to 04/18/09 per diem			0.07	96.00				96.00
Sherri Brannon	04/02 to 04/11/09 per diem				1,361.52				1,361.52
Sherri Brannon	Travel 04/02/09	09-119						450.00	450.00
Sherri Brannon	Travel 04/13/09	09-119				13	955.05	450.00	1,405.05
Sherri Brannon	Travel 04/14/09	09-130						450.00	450.00
Sherri Brannon	Travel 04/16/09	09-130				3	684.10	450.00	1,134.10
Sherri Brannon	Travel 04/22/09	09-150						450.00	450.00
Sherri Brannon	Travel 04/24/09	09-150					677.65	450.00	1,127.65
Christopher Burkhardt	Travel 04/15/09	09-138						450.00	450.00
Christopher Burkhardt	Travel 04/16/09	09-138					185.21	450.00	635.21
Christopher Burkhardt	Travel 04/28/09	09-158					174.72	450.00	624.72
Craig Hager	Travel 04/27/09	09-152					633.72	450.00	1,083.72
Clete Henke	Per diem	09-94				16	2,475.39		2,475.39
Joselito Lizardo	Travel 04/22/09	09-57						450.00	450.00
Joselito Lizardo	04/01 to 04/22/09 per diem			0.70	1,020.00				1,020.00
Todd Smith	Travel 04/16/09	09-144						450.00	450.00
Todd Smith	Travel 04/17/09	09-144					454.38	450.00	904.38
Todd Smith	Travel 04/20/09	09-145					262.22	450.00	712.22
Todd Smith	Travel 04/21/09	09-145						450.00	450.00
Todd Smith	Travel 04/27/09	09-157						450.00	450.00
Todd Smith	Travel 04/29/09	09-157					559.31	450.00	1,009.31
Sean Vance	Travel 04/01/09	09-113					40.00	450.00	490.00
Sub-Total	WBS: 270								17,727.27

Total Prime Consultant Other Direct Cost: 17,727.27

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

	Total Hrs.	Total Amt.
Grand Total Prime	-	17,727.27

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	17,727.27	17,727.27
04-0120R3	-	-	-	-
				-
Total:	-	-	17,727.27	17,727.27

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 5/19/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000005C - SUB CONSULTANT LABOR
Invoice Date: 05/15/09
Billing Period: 04/01/09 to 04/30/09
Caltrop Project# 08-311.01

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor
Alta Vista	DVBE	08-018-011	04-0120F3	270.35		43,347.15	375.0	43,347.15
CEL	SBE	60301	04-0120R3	270.35		11,242.40	92.0	11,242.40
Darling	DBE/SBE	111484A	04-0120R3	270.35		2,819.31	55.0	2,819.31
Richard Brady & Assoc.	DBE/SBE	4602	04-0120F3	270.35		903.52	8.0	903.52
Richard Brady & Assoc.	DBE/SBE	4602	04-0120R3	270.35		80,970.15	627.0	80,970.15
NDT , Inc.		00077598A	04-0120F3	270.35		7,605.03	106.5	7,605.03
NDT , Inc.		00077598A	04-0120R3	270.35		17,593.53	239.00	17,593.53
				Total Sub Consultant Costs:			1502.50	164,481.09

	Total Hrs.	Total Amt.
Grand Total (Prime + Subs):	1,502.50	164,481.09

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	489.5	51,855.70		51,855.70
04-0120R3	1,013.0	112,625.39		112,625.39
				-
Total:	1,502.5	164,481.09	-	164,481.09

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 5/19/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000005D - SUB CONSULTANT ODC
Invoice Date: 05/13/09
Billing Period: 04/01/09 to 04/30/09
Caltrop Project# 08-311.01

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	ODC
Darling	DBE/SBE	111484B	04-0120R3	270.35	1,745.00			1,745.00
Richard Brady & Assoc.	DBE/SBE	4603	04-0120R3	270.35	9,595.52			9,595.52
NDT , Inc.		00077598B	04-0120F3	270.35	1,703.10			1,703.10
NDT , Inc.		00077598B	04-0120R3	270.35	5,048.18			5,048.18
								-
		Total Sub Consultant Costs:					0.00	18,091.80

Total Hrs.	Total Amt.
-	18,091.80

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3			1,703.10	1,703.10
04-0120R3			16,388.70	16,388.70
				-
Total:	-	-	18,091.80	18,091.80

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 5/19/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000005A -PRIME LABOR
Invoice Date: 05/12/09
Billing Period: 04/01/09 to 04/30/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	90.5	6,579.35
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	25.0	2,018.25
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	282.0	43,055.76
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	11.0	1,230.35
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	86.0	8,165.70
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	51.5	2,016.23
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	310.0	36,062.30
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Debbie Bishop	Admin Assistant	Regular	04-0120F3	270.35	52.35	128.0	6,700.80
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	308.0	47,025.44
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	304.0	46,414.72
Christopher Dsouza	ASNT Level II	Regular	04-0120F3	270.35	130.87	188.0	24,603.56
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	56.0	4,854.64
Andrew Ferng	SMR	Regular	04-0120F3	270.35	134.64	265.0	35,679.60
Charles Franco	ASNT Level II	Regular	04-0120F3	270.35	152.68	315.0	48,094.20
Hari Pandu Ranga Rao Gady	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	248.0	37,864.64
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	240.0	25,502.40
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	277.0	42,292.36
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	281.0	42,903.08
Donald Jordan	NACE Level III	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	126.0	14,657.58
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	178.0	28,868.04
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	240.0	37,341.60
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	226.0	26,290.58
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	86.5	3,521.42
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	306.0	47,610.54
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	294.0	34,201.02
Rory Okane	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	300.0	39,261.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	304.0	46,414.72
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	295.0	45,040.60
Erik Prue	ASNT Level II	Regular	04-0120F3	270.35	152.68	292.0	44,582.56
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	74.0	16,542.70
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	264.0	22,149.60
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	115.0	13,267.55
James Squier	Admin Assistant	Regular	04-0120F3	270.35	61.07	120.0	7,328.40
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	188.0	24,603.56
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	294.0	34,201.02
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	221.0	32,135.61
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	294.0	44,887.92
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	222.0	46,025.04
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Jamie Xu	Admin Support	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Yanna (Joanna) Zhao	Admin Support	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Sub-Total	**WBS 270.35** **EA# 04-0120F3**					10,717.5	1,430,478.51
	Total Prime Consultant Other Direct Cost:					10,717.5	1,430,478.51

1,584,997.79

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000005A -PRIME LABOR
Invoice Date:	05/12/09
Billing Period:	04/01/09 to 04/30/09
Caltrop Project#	08-311-02

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	10,717.5	1,430,478.51		1,430,478.51
Total:	10717.5	1,430,478.51	-	1,430,478.51

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 5/19/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000005B - PRIME ODC
Invoice Date:	05/12/09
Billing Period:	04/01/09 to 04/30/09
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel. Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Joe Alaniz	Per diem			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem			1.00	6,550.00				6,550.00
Albert Carreon	Per diem			1.00	6,550.00				6,550.00
Dilip Chakrabarti	Per diem			1.00	6,550.00				6,550.00
William Clifford	Per diem			1.00	6,550.00				6,550.00
Paul Dawson	Per diem			1.00	6,550.00				6,550.00
Christopher DSouza	Per diem			0.70	4,585.00				4,585.00
Andrew Ferng	Per diem			1.00	6,550.00				6,550.00
Charles Franco	Per diem			1.00	6,550.00				6,550.00
Hari Pandu Ranga Rao Gady	Per diem			1.00	6,550.00				6,550.00
George Goulet	Per diem			1.00	6,550.00				6,550.00
Skyler Guest	Per diem			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem			1.00	6,550.00				6,550.00
Steven Hall	Per diem			1.00	6,550.00				6,550.00
Donald Jordan	Per diem			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem			0.40	2,620.00				2,620.00
Mahlon Lindenmuth	Per diem			1.00	6,550.00				6,550.00
James Lumley	Per diem			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem			0.70	4,585.00				4,585.00
Mark Miller	Per diem			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem			1.00	6,550.00				6,550.00
Rory Okane	Per diem			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem			1.00	6,550.00				6,550.00
Wai Pau	Per diem			1.00	6,550.00				6,550.00
Erik Prue	Per diem			1.00	6,550.00				6,550.00
Sergey Sinevod	Per diem			1.00	6,550.00				6,550.00
James Squier	Per diem			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem			1.00	6,550.00				6,550.00
Eric Tsang	Per diem			1.00	6,550.00				6,550.00
Mazen Wahbeh	Per diem			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem			1.00	6,550.00				6,550.00
Larry Viars	Per diem			1.00	6,550.00				6,550.00
Christopher Dsouza	Travel 04/09/09	09-125						750.00	750.00
Andrew Ferng	Travel 04/21/09	09-146				2	862.21	750.00	1,612.21
Andrew Ferng	Travel 04/22/09	09-146						750.00	750.00
Amit Juvekar	Travel 04/18/09	09-149						750.00	750.00
John Kinsey	Per diem	09-111				30	6,550.00		6,550.00
Manikandan Murugan	Travel 04/09/09	09-127						750.00	750.00
David Saber	Travel 04/22/09	09-129				9	1,965.00	1,200.00	3,165.00
Ahmed M. Wahbeh	Travel 04/02/09	09-118						750.00	750.00
Ahmed M. Wahbeh	Travel 04/05/09	09-118				4	2,144.09	750.00	2,894.09
Airgas	102272085		798.74						798.74
Airgas	SY607811.001		165.43						165.43
Amazon.com	Tools & hardware		54.45						54.45
NDT Electronics	18748		8,452.24						8,452.24
NDT Electronics	18749		9,786.13						9,786.13
NDT Electronics	18784		2,063.72						2,063.72
NDT Electronics	18804		584.09						584.09
NDT Electronics	18823		160.80						160.80
NDT Electronics	18876		43,101.41						43,101.41
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**						**311,078.31**

8752.2

38,968.7

Total Prime Consultant Other Direct Cost: **311,078.31**

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000005B - PRIME ODC
Invoice Date: 05/12/09
Billing Period: 04/01/09 to 04/30/09
Caltrop Project# 08-311-02

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE		Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
									-
									-
									-
				Total Sub Consultant Costs:				0.0	-

Total Hrs.	Total Amt.
-	311,078.31

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3			311,078.31	311,078.31
Total:	0.0	-	311,078.31	311,078.31

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 05/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000005C - SUB CONSULTANT LABOR
Invoice Date:	05/12/09
Billing Period:	04/01/09 to 04/30/09
Caltrop Project#	08-311-02

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-007	04-0120F3	270.35		119,806.66	1096.0	119,806.66
								-
Rager Consulting		122346026	04-0120F3	270.35		154.55	1.0	154.55
								-
								-
				Total Sub Consultant Costs:			**1097.0**	**119,961.21**

Total Hrs.	Total Amt.
Grand Total (Prime + Subs):	**1,097.0**	**119,961.21**

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	1,097.0	119,961.21		119,961.21
Total:	**1097.0**	**119,961.21**	**-**	**119,961.21**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 05/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000005D -SUB CONSULTANT ODC	
Invoice Date:	05/12/09	
Billing Period:	04/01/09 to 04/30/09	
Caltrop Project#	08-311-02	

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-008	04-0120F3	270.35	22,816.66			22,816.66
								-
								-
								-
								-
			Total Sub Consultant Costs:				0.0	22,816.66

Total Hrs.	Total Amt.
-	22,816.66

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3	-		22,816.66	22,816.66
Total:	0.0	-	22,816.66	22,816.66

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

05/19/09
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000005A - PRIME LABOR	
Invoice Date:	05/12/09	
Billing Period:	04/01/09 to 04/30/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	3.0	218.10
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	4.0	379.80
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	211.0	32,215.48
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	74.0	11,298.32
Elisabeth Miller	Admin Assistant	Regular	04-0120F3	270.35	40.71	4.0	162.84
Maya (Elizabeth) Moore	ASMR	Regular	04-0120F3	270.35	114.26	127.0	14,511.02
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	2.0	447.10
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	210.0	32,062.80
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	13.0	1,499.81
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**648.0**	**92,795.27**
					Total Prime Consultant Other Direct Cost:	**648.0**	**92,795.27**

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	648.0	92,795.27		92,795.27
Total:	**648.0**	**92,795.27**	-	**92,795.27**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 5/19/2009
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000005B - PRIME ODC	
Invoice Date:	05/12/09	
Billing Period:	04/01/09 to 04/30/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per diem			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem			1.00	6,550.00				6,550.00
Joseph Lanz	Travel 04/14/09	09-115						1,200.00	1,200.00
Joseph Lanz	Travel 04/22/09	09-115				7.00	1347.45	1,200.00	2,547.45
Joseph Lanz	Per diem 4/20 to 4/22/09						1030.26		1,030.26
Maya (Elizabeth) Moore	Travel 04/15/09	09-114				17.00	4923.60	1,200.00	6,123.60
Sub-Total									24,001.31

Total Prime Consultant Other Direct Cost: 24,001.31

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
								-
								-
								-
								-
								-

Total Sub Consultant Costs: 0.0 -

Total Hrs.	Total Amt.
-	24,001.31

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	24,001.31	24,001.31
Total:	0.0	-	24,001.31	24,001.31

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 05/19/09
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000005C - SUB CONSULTANT LABOR	
Invoice Date:	05/12/09	
Billing Period:	04/01/09 to 04/30/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Sub-Total									0.00

Total Prime Consultant Other Direct Cost: 0.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-009	04-0120F3	270.35		27,119.83	128.5	27,119.83
								-
CEL	SBE	58623	04-0120F3	270.35		23,578.64	166.0	23,578.64
CEL	SBE	60300	04-0120F3	270.35		16,050.52	113.0	16,050.52
								-
NDT, Inc.		00077599A	04-0120F3	270.35		19,647.18	217.0	19,647.18
					Total Sub Consultant Costs:		**624.5**	**86,396.17**

Total Hrs.	Total Amt.
624.5	**86,396.17**

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	624.5	86,396.17	-	86,396.17
Total:	**624.5**	**86,396.17**	-	**86,396.17**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 05/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3 KOREA/JAPAN
Contract No.:	04A3144 UK
Invoice No.:	000005D - SUB CONSULTANT ODC
Invoice Date:	05/12/09
Billing Period:	04/01/09 to 04/30/09
Caltrop Project#	08-311.03

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Sub-Total									0.00

Total Prime Consultant Other Direct Cost: 0.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-010	04-0120F3	270.35	5,000.00			5,000.00
								-
CEL	SBE	58623	04-0120F3	270.35	6,550.00			6,550.00
CEL	SBE	60300 - I	04-0120F3	270.35	3,711.67			3,711.67
								-
NDT, Inc.		00077599A	04-0120F3	270.35	5,987.26			5,987.26
			Total Sub Consultant Costs:				**0.0**	**21,248.93**

Total Hrs.	Total Amt.
-	**21,248.93**

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	21,248.93	21,248.93
Total:	**0.0**	**-**	**21,248.93**	**21,248.93**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 05/19/09
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000006A -PRIME LABOR
Invoice Date: 06/04/09
Billing Period: 05/01/09 to 05/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	65.0	4,725.50
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	146.0	22,291.28
Joseph Adame	ASNT Level II	Overtime	04-0120F3	270.35	179.98	12.0	2,159.76
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	9.0	726.57
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	8.0	894.80
Richard Ashbaugh	Concrete Inspector	Regular	04-0120F3	270.35	138.40	138.0	19,099.20
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	69.0	6,551.55
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	94.5	3,699.68
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	152.0	23,207.36
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	160.0	26,872.00
Christopher Burkhart	ASMR	Regular	04-0120F3	270.35	128.63	181.0	23,282.03
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	171.0	25,819.29
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	160.0	24,894.40
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	76.0	6,588.44
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	141.0	21,732.33
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	72.0	11,202.48
Craig Hager	ASNT Level III	Overtime	04-0120F3	270.35	183.41	6.0	1,100.46
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	128.0	19,543.04
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	160.0	24,428.80
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	18.0	3,239.64
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	92.0	14,046.56
William Levell	ASNT Level II	Overtime	04-0120F3	270.35	179.98	16.0	2,879.68
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	32.0	4,885.76
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	156.0	24,272.04
Robert Mertz	ASNT Level III	Overtime	04-0120F3	270.35	183.41	11.5	2,109.22
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	58.0	2,361.18
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	112.0	12,797.12
Robert Ramos	ASNT Level II	Regular	04-0120F3	270.35	139.82	112.0	15,659.84
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	63.0	14,083.65
Todd Smith	SMR	Regular	04-0120F3	270.35	145.18	160.0	23,228.80
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	42.0	4,845.54
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	156.0	23,818.08
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2977.0**	**417,046.07**
William Levell	ASNT Level II	Regular	04-0120L3	270.35	152.68	18.0	2,748.24
Robert Ramos	PCI Level II Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	32.0	4,474.24
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**50.0**	**7,222.48**
Joseph Adame	ASNT Level II	Regular	04-0120R3	270.35	152.68	13.0	1,984.84
Joseph Adame	ASNT Level II	Overtime	04-0120R3	270.35	179.98	3.0	539.94
Craig Hager	ASNT Level III	Regular	04-0120R3	270.35	155.59	48.0	7,468.32
Craig Hager	ASNT Level III	Overtime	04-0120R3	270.35	183.41	3.0	550.23
Robert Mertz	ASNT Level III	Regular	04-0120R3	270.35	155.59	4.0	622.36
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	50.0	7,634.00
William Levell	ASNT Level II	Overtime	04-0120R3	270.35	179.98	5.0	899.90
Joselito Lizardo	ASNT Level II	Regular	04-0120R3	270.35	152.68	128.0	19,543.04
Joselito Lizardo	ASNT Level II	Overtime	04-0120R3	270.35	179.98	15.0	2,699.70
Robert Ramos	ASNT Level II	Regular	04-0120R3	270.35	139.82	16.0	2,237.12
Sean Vance	ASNT Level II	Regular	04-0120R3	270.35	152.68	4.0	610.72
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**289.0**	**44,790.17**
					Total Prime Consultant Direct Labor Cost:	**3,316.0**	**469,058.72**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000006A -PRIME LABOR	
Invoice Date:	06/04/09	
Billing Period:	05/01/09 to 05/31/09	
Caltrop Project#	08-311.01	

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	2,977.0	417,046.07		417,046.07
04-0120L3	50.0	7,222.48		7,222.48
04-0120R3	289.0	44,790.17		44,790.17
Total:	**3,316.0**	**469,058.72**	**-**	**469,058.72**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 06/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000006B - PRIME ODC**	
Invoice Date:	**06/05/09**	
Billing Period:	**05/01/09 to 05/31/09**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Per diem 05/04-05/31			0.93	1,344.00				1,344.00
Sherri Brannon	Travel 05/04/09	09-160						450.00	450.00
Richard Ashbaugh	Travel 05/18/09	09-172						450.00	450.00
Richard Ashbaugh	Travel 05/20/09	09-172				3.00	461.56	450.00	911.56
Christopher Burkhart	Tavel 05/01/2009	09-158				1.00	511.86	450.00	961.86
Craig Hager	Travel 05/01/2009	09-152				1.00	406.69	450.00	856.69
Craig Hager	Travel 05/19/09	09-173						450.00	450.00
Craig Hager	Travel 05/22/09	09-173				4.00	714.88	450.00	1,164.88
Craig Hager	Travel 05/26/09	09-182				6.00	790.17	450.00	1,240.17
Todd Smith	Travel 05/28/09	09-190						450.00	450.00
Todd Smith	Travel 05/28/09	09-190				1.00	102.34	450.00	552.34
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
Sub-Total	**WBS: 270**								**8,831.50**

Total Prime Consultant Other Direct Cost: **8,831.50**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

	Total Hrs.	Total Amt.
Grand Total Prime	-	**8,831.50**

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	8,831.50	8,831.50
04-0120R3	-	-	-	-
				-
Total:	**-**	**-**	**8,831.50**	**8,831.50**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

06/19/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000005D - SUB CONSULTANT ODC**	
Invoice Date:	**06/12/09**	
Billing Period:	**05/01/09 to 05/31/09**	
Caltrop Project#	**08-311.01**	

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	ODC
Alta Vista	DBE/SBE	08-018-013	04-0120F3	270.35	1,979.40			1,979.40
Richard Brady & Assoc.	DBE/SBE	4642 (revised)	04-0120F3	270.35	1,474.55			1,474.55
Richard Brady & Assoc.	DBE/SBE	4642 (revised)	04-0120R3	270.35	1,883.19			1,883.19
NDT , Inc.		78351	04-0120F3	270.35	1,845.25			1,845.25
NDT , Inc.		78351	04-0120R3	270.35	1,868.68			1,868.68
								-
							0.00	**9,051.07**

Total Sub Consultant Costs:

	Total Hrs.	Total Amt.
Grand Total (Prime + Subs)	**-**	**9,051.07**

$870.07

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3			5,299.20	5,299.20
04-0120R3			3,751.87	3,751.87
Total:	**-**	**-**	**9,051.07**	**9,051.07**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — Date: 06/19/09
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

.ate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000006A -PRIME LABOR
Invoice Date: 06/04/09
Billing Period: 05/01/09 to 05/31/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	86.5	6,288.55
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	21.0	1,695.33
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	236.0	36,032.48
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	10.0	1,118.50
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	87.0	8,260.65
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	31.0	1,213.65
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	304.0	39,784.48
Debbie Bishop	Admin Assistant	Regular	04-0120F3	270.35	52.35	168.0	8,794.80
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	140.0	21,375.20
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F3	270.35	130.87	311.0	40,700.57
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	308.0	47,025.44
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	324.0	49,468.32
Christopher Dsouza	ASNT Level II	Regular	04-0120F3	270.35	130.87	286.0	37,428.82
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	52.0	4,507.88
Andrew Ferng	SMR	Regular	04-0120F3	270.35	134.64	252.0	33,929.28
Charles Franco	ASNT Level II	Regular	04-0120F3	270.35	152.68	302.0	46,109.36
Hari Pandu Ranga Rao Gady	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	256.0	27,202.56
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	299.0	45,651.32
aniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	287.0	43,819.16
onald Jordan	NACE Level III	Regular	04-0120F3	270.35	152.68	320.0	48,857.60
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	160.0	25,948.80
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	312.0	48,544.08
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	82.0	3,338.22
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	299.0	46,521.41
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
Rory Okane	ASNT Level II	Regular	04-0120F3	270.35	152.68	320.0	48,857.60
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	321.0	42,009.27
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	296.0	45,193.28
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	256.0	39,086.08
Erik Prue	ASNT Level II	Regular	04-0120F3	270.35	152.68	298.0	45,498.64
Rittidet Rittichai	Surveyor	Regular	04-0120F3	270.35	83.89	128.0	10,737.92
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	47.0	10,506.85
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	264.0	22,149.60
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	98.0	11,306.26
James Squier	Admin Assistant	Regular	04-0120F3	270.35	61.07	156.0	9,526.92
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	247.0	32,324.89
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	262.0	38,097.42
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	284.0	43,361.12
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	222.0	46,025.04
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	164.0	25,039.52
Jamie Xu	Admin Support	Regular	04-0120F3	270.35	27.96	168.0	4,697.28
Yanna (Joanna) Zhao	Admin Support	Regular	04-0120F3	270.35	27.96	168.0	4,697.28
Sub-Total	**WBS 270.35 EA# 04-0120F3**					11,164.5	1,469,525.19

Total Prime Consultant Other Direct Cost: 11,164.5 1,469,525.19

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

.ate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000006A -PRIME LABOR
Invoice Date:	06/04/09
Billing Period:	05/01/09 to 05/31/09
Caltrop Project#	08-311-02

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	11,164.5	1,469,525.19		1,469,525.19
Total:	11164.5	1,469,525.19	-	1,469,525.19

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/19/2009

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000006B - PRIME ODC
Invoice Date:	06/12/09
Billing Period:	05/01/09 to 05/31/09
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Albert Carreon	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Dilip Kumar Chakrabarti	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
William Clifford	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Paul Dawson	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Andrew Ferng	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Charles Franco	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Hari Pandu Ranga Gady	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
George Goulet	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Skyler Guest	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Steven Hall	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Donald Jordan	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
John Kinsey	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
James Lumley	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Mark Miller	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Rory O'Kane	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Wai Pau	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Erik Prue	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Rittidet Rittichai	Per diem: 5/01 to 05/31			0.40	2,620.00				2,620.00
Sergey Sinevod	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
James Squier	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Eric Tsang	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Larry Viars	Per diem: 5/01 to 05/31			1.00	6,550.00				6,550.00
Rittidet Rittichai	Travel 05/19/09	09-179						750.00	750.00
Ahmed M.Wahbeh	Travel 05/28/09	09-181						750.00	750.00
Ahmed M.Wahbeh	Travel 05/31/09	09-181		4.00	1,637.15			750.00	2,387.15
NDT Electronics	18920		3,353.45						3,353.45
NDT Electronics	18932		175.61						175.61
NDT Electronics	18937		2,042.19						2,042.19
NDT Electronics	18943		1,769.83						1,769.83
NDT Electronics	18944		985.03						985.03
NDT Electronics	18945		2,275.05						2,275.05
NDT Electronics	18961		43,584.31						43,584.31
NDT Electronics	18962		331.63						331.63
Fugro Technical Services	FTP01543		6,300.00						6,300.00
Li Guo Hui	Survey Equipments		65,837.00						65,837.00
									0.00
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**						**375,511.25**

Total Prime Consultant Other Direct Cost: **375,511.25**

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000006B - PRIME ODC
Invoice Date: 06/12/09
Billing Period: 05/01/09 to 05/31/09
Caltrop Project# 08-311-02

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE		Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
									-
									-
									-
				Total Sub Consultant Costs:				0.0	-

Total Hrs.	Total Amt.
-	375,511.25

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3			375,511.25	375,511.25
Total:	0.0	-	375,511.25	375,511.25

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 06/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**2**	**CHINA**
Contract No.:	**04A3144**	
Invoice No.:	**000006D -SUB CONSULTANT ODC**	
Invoice Date:	**06/04/09**	
Billing Period:	**05/01/09 to 05/31/09**	
Caltrop Project#	**08-311-02**	

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-015	04-0120F3	270.35	25,000.00			25,000.00
								-
								-
								-
Total Sub Consultant Costs:							**0.0**	**25,000.00**

Total Hrs.	**Total Amt.**
-	**25,000.00**

Grand Total (Prime + Subs):

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3	-		25,000.00	25,000.00
Total:	**0.0**	**-**	**25,000.00**	**25,000.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

06/19/09
David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000006A - PRIME LABOR	
Invoice Date:	06/04/09	
Billing Period:	05/01/09 to 05/30/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	7.0	508.90
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	4.0	379.80
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	190.0	29,009.20
Elisabeth Miller	Admin Assistant	Regular	04-0120F3	270.35	40.71	4.0	162.84
Maya (Elizabeth) Moore	ASMR	Regular	04-0120F3	270.35	114.26	49.0	5,598.74
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	54.0	12,071.70
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	203.0	30,994.04
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	20.0	2,307.40
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**531.0**	**81,032.62**
					Total Prime Consultant Other Direct Cost:	**531.0**	**81,032.62**

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	Labor
04-0120F3	531.0	81,032.62		81,032.62
Total:	**531.0**	**81,032.62**	**-**	**81,032.62**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/19/2009
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000006B - PRIME ODC	
Invoice Date:	06/12/09	
Billing Period:	05/01/09 to 05/31/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel. Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem 05/01-05/31			1.00	6,550.00				6,550.00
Dong Jun Shin	Per Diem 05/01-05/31			1.00	6,550.00				6,550.00
Maya (Elizabeth) Moore	Travel 05/08/2009	09-114				8.00	1922.92	1,200.00	3,122.92
David Saber	Travel 05/02/2009	09-129				2.00	436.66	750.00	1,186.66
David Saber	Travel 05/06/2009	09-129				4.00	873.33	1,200.00	2,073.33
									0.00
Sub-Total									**19,482.91**

Total Prime Consultant Other Direct Cost: **19,482.91**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
								-
								-
								-
								-
								-
							0.0	**-**

Total Sub Consultant Costs:

	Total Hrs.	Total Amt.
Grand Total (Prime + Subs):	**-**	**19,482.91**

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,482.91	19,482.91
Total:	**0.0**	**-**	**19,482.91**	**19,482.91**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 06/19/09 Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000006D - SUB CONSULTANT ODC	
Invoice Date:	06/12/09	
Billing Period:	05/01/09 to 05/31/09	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel. Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Alta Vista	08-018-017								5,000.00
NDT, Inc.	78353			1.00					6,269.92
CEL	060988-1								4,648.39
Sub-Total									15,918.31

Total Sub Consultant Other Direct Cost: 15,918.31

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
								-
								-

Total Sub Consultant Costs: 0.0 -

Total Hrs.	Total Amt.
-	15,918.31

Grand Total:

EA Summary (Prime + Subs):

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	15,918.31	15,918.31
Total:	**0.0**	**-**	**15,918.31**	**15,918.31**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
06/19/09
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
Date

RECEIVED JUL 16 2009

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000007A -PRIME LABOR
Invoice Date: 07/11/09
Billing Period: 06/01/09 to 06/30/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	69.0	5,016.30
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	108.0	16,489.44
Joseph Adame	ASNT Level II	Overtime	04-0120F3	270.35	179.98	5.0	899.90
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	16.0	1,291.68
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	12.0	1,342.20
Richard Ashbaugh	Concrete Inspector	Regular	04-0120F3	270.35	138.40	64.0	8,857.60
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	74.0	7,026.30
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	93.5	3,660.53
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	270.35	179.98	5.0	899.90
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	176.0	29,559.20
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	176.0	26,574.24
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	176.0	27,383.84
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	89.0	7,715.41
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	178.0	27,435.14
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	160.0	24,894.40
Craig Hager	ASNT Level III	Overtime	04-0120F3	270.35	183.41	10.0	1,834.10
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	136.0	20,764.48
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	24.0	3,664.32
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	3.0	539.94
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	88.0	13,435.84
William Levell	ASNT Level II	Overtime	04-0120F3	270.35	179.98	10.0	1,799.80
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	8.0	1,221.44
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	170.0	26,450.30
Robert Mertz	ASNT Level III	Overtime	04-0120F3	270.35	183.41	10.0	1,834.10
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	75.0	3,053.25
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	114.5	13,082.77
Robert Ramos	ASNT Level II	Regular	04-0120F3	270.35	139.82	64.0	8,948.48
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	30.0	6,706.50
Todd Smith	SMR	Regular	04-0120F3	270.35	145.18	181.0	26,277.58
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	45.0	5,191.65
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	144.0	21,985.92
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2,690.0**	**372,708.23**
Richard Ashbaugh	Concrete Inspector	Regular	04-0120L3	270.35	138.40	66.0	9,134.40
William Levell	ASNT Level II	Regular	04-0120L3	270.35	152.68	44.0	6,717.92
William Levell	ASNT Level II	Overtime	04-0120L3	270.35	179.98	2.0	359.96
Joselito Lizardo	ASNT Level II	Regular	04-0120L3	270.35	152.68	16.0	2,442.88
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	114.26	77.5	8,855.15
Robert Ramos	PCI Level II Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	36.0	5,033.52
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**241.5**	**32,543.83**
Joseph Adame	ASNT Level II	Regular	04-0120R3	270.35	152.68	16.0	2,442.88
Richard Ashbaugh	Concrete Inspector	Regular	04-0120R3	270.35	138.40	14.0	1,937.60
Christopher Burkhart	ASMR	Regular	04-0120R3	270.35	128.63	149.0	19,165.87
Craig Hager	ASNT Level III	Regular	04-0120R3	270.35	155.59	12.0	1,867.08
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	44.0	6,717.92
William Levell	ASNT Level II	Overtime	04-0120R3	270.35	179.98	10.0	1,799.80
Joselito Lizardo	ASNT Level II	Regular	04-0120R3	270.35	152.68	152.0	23,207.36
Robert Ramos	ASNT Level II	Regular	04-0120R3	270.35	139.82	76.0	10,626.32
Sean Vance	ASNT Level II	Regular	04-0120R3	270.35	152.68	16.0	2,442.88
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**489.0**	**70,207.71**
					Total Prime Consultant Direct Labor Cost:	**3,420.5**	**475,459.77**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000007A -PRIME LABOR	
Invoice Date:	07/11/09	
Billing Period:	06/01/09 to 06/30/09	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,690.0	372,708.23		372,708.23
04-0120L3	241.5	32,543.83		32,543.83
04-0120R3	489.0	70,207.71		70,207.71
Total:	3,420.5	475,459.77	-	475,459.77

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/11/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

RECEIVED JUL 16 2009

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000007B - PRIME ODC
Invoice Date: 07/11/09
Billing Period: 06/01/09 to 06/30/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Long term per diem			1.00	1,440.00				1,440.00
Richard Ashbaugh	Travel 06/17/09	09-211						450.00	450.00
Richard Ashbaugh	Travel 06/26/09	09-211				10	1,721.58	450.00	2,171.58
Craig Hager	Travel 06/01/09	09-182				1	361.86	450.00	811.86
Craig Hager	Travel 06/01/09	09-192						450.00	450.00
Craig Hager	Travel 06/03/09	09-192				3	542.57	450.00	992.57
Robert Ramos	Travel 06/10/09	09-202						450.00	450.00
Robert Ramos	Travel 06/11/09	09-202				2	329.83	450.00	779.83
Todd Smith	Travel 06/30/09	09-220				1	126.67	450.00	576.67
Sub-Total	**WBS: 270.35**	**04-0120F3**							**8,122.51**

Total Hrs.	Total Amt.
-	**8,122.51**

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	8,122.51	8,122.51
Total:	**-**	**-**	**8,122.51**	**8,122.51**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

07/11/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

RECEIVED JUL 16 2009

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000007D - SUB CONSULTANT ODC
Invoice Date: 07/11/09
Billing Period: 06/01/09 to 06/30/09
Caltrop Project# 08-311.01

Sub-Consultant Costs:

Other Direct Costs:

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	ODC
NDT , Inc.		78883	04-0120F3	270.35	1,327.65			1,327.65
Sub-Total	**WBS: 270.35**		**04-0120F3**		**1,327.65**			**1,327.65**
Richard Brady & Assoc.	DBE/SBE	4712	04-0120R3	270.35	6,661.92			6,661.92
NDT , Inc.		78883	04-0120R3	270.35	217.15			217.15
Sub-Total	**WBS: 270.35**		**04-0120R3**		**6,879.07**			**6,879.07**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**8,206.72**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			1,327.65	1,327.65
04-0120R3			6,879.07	6,879.07
Total:	-	-	**8,206.72**	**8,206.72**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/11/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

RECEIVED JUL 16 2009

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000007A -PRIME LABOR
Invoice Date: 07/11/09
Billing Period: 06/01/09 to 06/30/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	87.0	6,324.90
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	29.0	2,341.17
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	232.0	35,421.76
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	6.0	671.10
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	89.0	8,450.55
Rosalinda Barcena	Admin Assistant	Regular	04-0120F3	270.35	39.15	38.0	1,487.70
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Debbie Bishop	Admin Assistant	Regular	04-0120F3	270.35	52.35	123.0	6,439.05
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	306.0	46,720.08
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Christopher Dsouza	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	55.0	4,767.95
Andrew Ferng	SMR	Regular	04-0120F3	270.35	134.64	168.0	22,619.52
Charles Franco	ASNT Level II	Regular	04-0120F3	270.35	152.68	257.0	39,238.76
Hari Pandu Ranga Rao Gady	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	246.0	26,139.96
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	121.0	18,474.28
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	264.0	40,307.52
Donald Jordan	NACE Level III	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	176.0	28,543.68
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	284.0	44,187.56
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	310.0	47,330.80
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	91.0	3,704.61
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	167.0	25,983.53
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Rory Okane	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	296.0	45,193.28
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	308.0	47,025.44
Erik Prue	ASNT Level II	Regular	04-0120F3	270.35	152.68	117.0	17,863.56
Rittidet Rittichai	Surveyor	Regular	04-0120F3	270.35	83.89	312.0	26,173.68
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	98.0	21,907.90
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	280.0	23,492.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	111.0	12,806.07
James Squier	Admin Assistant	Regular	04-0120F3	270.35	61.07	171.0	10,442.97
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	214.0	28,006.18
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	311.0	36,178.63
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	262.0	38,097.42
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	309.0	47,178.12
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	226.0	46,854.32
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	290.0	44,277.20
Jamie Xu	Admin Support	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Yanna (Joanna) Zhao	Admin Support	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**11,038.0**	**1,441,978.05**
					Total Prime Consultant Direct Labor Cost:	**11,038.0**	**1,441,978.05**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000007A -PRIME LABOR
Invoice Date:	07/11/09
Billing Period:	06/01/09 to 06/30/09
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	11,038.0	1,441,978.05		1,441,978.05
Total:	11038.0	1,441,978.05	-	1,441,978.05

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/11/2009
Date

David Saber
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

RECEIVED JUL 1 C 2009

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000007B - PRIME ODC
Invoice Date:	07/11/09
Billing Period:	06/01/09 to 06/30/09
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Govindarajan Baskar	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Subhasis Bera	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Debbie Bishop	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Albert Carreon	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Dilip Kumar Chakrabarti	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
William Clifford	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Paul Dawson	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Christopher Dsouza	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Andrew Ferng	Per diem: 6/01/09 to 06/30/09			0.63	4,148.00				4,148.00
Charles Franco	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Hari Pandu Ranga Gady	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
George Goulet	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Skyler Guest	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Daniel Hernandez	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Steven Hall	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Donald Jordan	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Amit Juvekar	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
John Kinsey	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Mahion Lindenmuth	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
James Lumley	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Mark Miller	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Manikandan Murugan	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Rory O'Kane	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Hiranch Patel	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Rodney Patterson	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Wai Pau	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Erik Prue	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Rittidet Rittichai	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Sergey Sinevod	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
James Squier	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Eric Tsang	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Lonnie Whitehead	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Larry Viars	Per diem: 6/01/09 to 06/30/09			1	6,550.00				6,550.00
Andrew Ferng	Travel 06/16/09	09-53						1,200.00	1,200.00
Ahmed M.Wahbeh	Travel 06/11/09	09-204						1,200.00	1,200.00
Ahmed M.Wahbeh	Travel 06/18/09	09-204			36.00			1,200.00	1,236.00
NDT Electronics	Invoice 19035		11,669.99						11,669.99
NDT Electronics	Invoice 19036		13,648.64						13,648.64
NDT Electronics	Invoice 19055		1,441.55						1,441.55
NDT Electronics	Invoice 19066		2,712.04						2,712.04
Olympus	Invoice IN-US-TX-636		4,410.00						4,410.00
Olympus	Invoice IN-US-TX-750		50,942.00						50,942.00
Olympus	Invoice IN-US-TX-738		308.54						308.54
CDW	Invoice PDV9522		7,666.88						7,666.88
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**						**342,933.64**

Total Hrs.	Total Amt.
-	**342,933.64**

Total Prime Consultant ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000007B - PRIME ODC	
Invoice Date:	07/11/09	
Billing Period:	06/01/09 to 06/30/09	
Caltrop Project#	08-311-02	

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			342,933.64	342,933.64
Total:	0.0	-	342,933.64	342,933.64

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

07/11/09
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

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INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000007C -SUB LABOR
Invoice Date: 07/11/09
Billing Period: 06/01/09 to 06/30/09
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Christmas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	298.0	37,178.48
Homes, Stefan	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	128.53	267.0	34,317.51
Galkwad, Umesh	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Math, Shivputtrayya	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Simones, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	97.93	80.0	7,834.40
Utekar, Shikant	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**1,581.0**	**170,992.87**
				Total SUB Consultant Direct Labor Cost:		**1,581.0**	**170,992.87**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	1,581.0	170,992.87		170,992.87
	-	-		-
Total:	**1581.0**	**170,992.87**	**-**	**170,992.87**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/11/2009

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

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State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000007D -SUB CONSULTANT ODC
Invoice Date:	07/11/09
Billing Period:	06/01/09 to 06/30/09
Caltrop Project#	08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	08-018-021	04-0120F3	270.35	34,715.00			34,715.00
Sub-Total	**WBS 270.35**		**04-0120F3**					**34,715.00**

Total Hrs.	Total Amt.
-	34,715.00

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-		34,715.00	34,715.00
Total:	0.0	-	34,715.00	34,715.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/11/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

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CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000007A - PRIME LABOR	
Invoice Date:	07/11/09	
Billing Period:	06/01/09 to 06/30/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	9.0	654.30
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	5.0	474.75
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	200.0	30,536.00
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	186.0	28,398.48
Elisabeth Miller	Admin Assistant	Regular	04-0120F3	270.35	40.71	4.0	162.84
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	5.0	1,117.75
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	232.0	35,421.76
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	20.0	2,307.40
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**661.0**	**99,073.28**
					Total Prime Consultant Other Direct Cost:	**661.0**	**99,073.28**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	661.0	99,073.28		99,073.28
Total:	**661.0**	**99,073.28**	-	**99,073.28**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/11/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061/FAX

RECEIVED JUL 16 2009

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000007B - PRIME ODC	
Invoice Date:	07/11/09	
Billing Period:	06/01/09 to 06/30/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem 06/01-06/30/09			1.00	6,550.00				6,550.00
Dong Jun Shin	Per Diem 06/01-06/30/09			1.00	6,550.00				6,550.00
Joseph Lanz	Travel 06/04/09	09-189				26.00	5676.67	1,200.00	6,876.67
									0.00
									0.00
									0.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**19,976.67**

Total Hrs.	Total Amt.
-	19,976.67

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,976.67	19,976.67
Total:	**0.0**	**-**	**19,976.67**	**19,976.67**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/11/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

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INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000007C - SUBS LABOR	
Invoice Date:	07/11/09	
Billing Period:	06/01/09 to 06/30/09	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	128.53	218.0	28,019.54
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	90.54	43.50	3,938.49
Jay Dorst	Mettalurgical Engineer-CEL	Regular	04-0120F3	270.35	142.04	180.0	25,567.20
Sub-Total	**WBS 270.35** **EA# 04-0120F3**					**441.5**	**57,525.23**
					Total Sub Consultant Direct Labor Cost:	**441.5**	**57,525.23**

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	441.5	57,525.23		57,525.23
Total:	**441.5**	**57,525.23**	**0.0**	**57,525.23**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/11/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

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CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000007D - SUB CONSULTANT ODC	
Invoice Date:	07/11/09	
Billing Period:	06/01/09 to 06/30/09	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	quipme	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel. Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Alta Vista	08-018-023				6,550.00				6,550.00
NDT Group	78885 - car rental								837.74
CEL	61882			1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**13,937.74**

Total Hrs.	Total Amt.
-	13,937.74

Total Sub Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	13,937.74	13,937.74
Total:	**0.0**	**-**	**13,937.74**	**13,937.74**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/11/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 216124A -PRIME LABOR
Invoice Date: 08/13/09
Billing Period: 07/01/09 to 07/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	73.5	5,343.45
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	177.0	27,024.36
Joseph Adame	ASNT Level II	Overtime	04-0120F3	270.35	179.98	13.0	2,339.74
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	11.0	888.03
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	8.0	894.80
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	81.0	7,690.95
Kenneth Beede	SMR	Regular	04-0120F3	270.35	153.80	20.0	3,076.00
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	270.35	179.98	5.0	899.90
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	144.0	24,184.80
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	183.0	27,631.17
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	176.0	27,383.84
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	81.0	7,021.89
Andrew Ferng	SMR	Regular	04-0120F3	270.35	134.64	144.0	19,388.16
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	195.0	30,055.35
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	100.0	15,559.00
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	94.0	14,351.92
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	7.0	1,259.86
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	60.0	9,160.80
William Levell	ASNT Level II	Overtime	04-0120F3	270.35	179.98	7.0	1,259.86
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	52.0	7,939.36
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	270.35	179.98	4.0	719.92
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	173.5	26,994.87
Robert Mertz	ASNT Level III	Overtime	04-0120F3	270.35	183.41	4.0	733.64
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	74.5	3,032.90
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	93.0	10,626.18
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	70.0	15,648.50
Todd Smith	SMR	Regular	04-0120F3	270.35	145.18	56.0	8,130.08
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	44.0	5,076.28
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	120.0	18,321.60
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2,622.5**	**376,380.56**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	153.80	40.0	6,152.00
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	155.59	24.0	3,734.16
William Levell	ASNT Level II	Regular	04-0120L3	270.35	152.68	14.0	2,137.52
William Levell	ASNT Level II	Overtime	04-0120L3	270.35	179.98	1.0	179.98
Joselito Lizardo	ASNT Level II	Regular	04-0120L3	270.35	152.68	52.0	7,939.36
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	114.26	82.0	9,369.32
Robert Ramos	PCI Level II Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	112.0	15,659.84
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**325.0**	**45,172.18**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	153.80	20.0	3,076.00
Christopher Burkhart	ASMR	Regular	04-0120R3	270.35	128.63	176.0	22,638.88
Craig Hager	ASNT Level III	Regular	04-0120R3	270.35	155.59	12.0	1,867.08
Robert Mertz	ASNT Level III	Regular	04-0120R3	270.35	155.59	2.5	388.98
Joseph Lanz	ASNT Level II	Regular	04-0120R3	270.35	152.68	8.0	1,221.44
Joseph Lanz	ASNT Level II	Overtime	04-0120R3	270.35	179.98	8.0	1,439.84
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	14.0	2,137.52
William Levell	ASNT Level II	Overtime	04-0120R3	270.35	179.98	3.0	539.94
Joselito Lizardo	ASNT Level II	Regular	04-0120R3	270.35	152.68	32.0	4,885.76
Robert Ramos	ASNT Level II	Regular	04-0120R3	270.35	139.82	64.0	8,948.48
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**339.5**	**47,143.92**
					Total Prime Consultant Direct Labor Cost:	**3,287.0**	**468,696.66**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216124A -PRIME LABOR	
Invoice Date:	08/13/09	
Billing Period:	07/01/09 to 07/31/09	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,622.5	376,380.56		376,380.56
04-0120L3	325.0	45,172.18		45,172.18
04-0120R3	339.5	47,143.92		47,143.92
Total:	3,287.0	468,696.66	-	468,696.66

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 216124B - PRIME ODC
Invoice Date: 08/13/09
Billing Period: 07/01/09 to 07/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Long term per diem			1.00	1,440.00				1,440.00
Sherri Brannon	Travel 07/08/09	09-226				23	3,358.58	450.00	3,808.58
Christopher Burkhart	Travel 07/30/09	09-249						450.00	450.00
Christopher Burkhart	Travel 07/31/09	09-249				2	301.40	450.00	751.40
Craig Hager	Travel 07/14/09	09-228						450.00	450.00
Craig Hager	Travel 07/24/09	09-228				11	1,941.41	450.00	2,391.41
Joselito Lizardo	Travel 07/09/09	09-229						450.00	450.00
Joselito Lizardo	Travel 07/10/09	09-229				2	304.38	450.00	754.38
Todd Smith	Travel 07/01/09	09-220				1	150.16	450.00	600.16
Sub-Total	**WBS: 270.35**	**04-0120F3**							**11,095.93**

Total Hrs.	Total Amt.
-	11,095.93

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	11,095.93	11,095.93
Total:	**-**	**-**	**11,095.93**	**11,095.93**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge

David Saber Date
Prime Consultant Project Manager
8/19/09

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216124C -SUBS LABOR	
Invoice Date:	08/13/09	
Billing Period:	07/01/09 to 07/31/09	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	270.35	161.84	176.0	28,483.84
Michael Foerder	ASNT NDT Levell II	Regular	04-0120F3	270.35	122.41	16.0	1,958.56
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	270.35	112.94	16.0	1,807.04
Jinesh Mehta	SMR - Richard Brady & Assoc.	Regular	04-0120F3	270.35	150.78	27.0	4,071.06
Andrew Webster	CWI Level II NDT Tech - NDT, Inc.	Regular	04-0120F3	270.35	75.33	136.0	10,244.88
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	270.35	154.55	5.0	772.75
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**376.0**	**47,338.13**
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120R3	270.35	112.94	160.0	18,070.40
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120R3	270.35	111.55	160.0	17,848.00
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120R3	270.35	130.79	8.0	1,046.32
Andrew Webster	CWI Level II NDT Tech - NDT, Inc.	Regular	04-0120R3	270.35	75.33	16.0	1,205.28
Jinesh Mehta	SMR - Richard Brady & Assoc.	Regular	04-0120R3	270.35	150.78	192.0	28,949.76
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**536.0**	**67,119.76**
					Total Sub Consultant Direct Labor Cost:	**912.0**	**114,457.90**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	376.0	47,338.13		47,338.13
04-0120L3	-	-		-
04-0120R3	536.0	67,119.76		67,119.76
Total:	**912.0**	**114,457.90**	**-**	**114,457.90**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216124D - SUB CONSULTANT ODC	
Invoice Date:	08/13/09	
Billing Period:	07/01/09 to 07/31/09	
Caltrop Project#	08-311.01	

Sub-Consultant Costs:

Other Direct Costs:

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	ODC
NDT , Inc.		77954	04-0120F3	270.35	1,624.10			1,624.10
Sub-Total	**WBS: 270.35**		**04-0120F3**		**1,624.10**			**1,624.10**
Richard Brady & Assoc.	DBE/SBE	4772	04-0120R3	270.35	2,179.42			2,179.42
NDT , Inc.		77954	04-0120R3	270.35	122.00			122.00
Sub-Total	**WBS: 270.35**		**04-0120R3**		**2,301.42**			**2,301.42**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**3,925.52**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			1,624.10	1,624.10
04-0120R3			2,301.42	2,301.42
Total:	-	-	**3,925.52**	**3,925.52**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216125A -PRIME LABOR
Invoice Date: 08/12/09
Billing Period: 07/01/09 to 07/31/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	88.5	6,433.95
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	34.0	2,744.82
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	241.0	36,795.88
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	10.0	1,118.50
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	87.0	8,260.65
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	322.0	37,458.26
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	307.0	40,177.09
Debbie Bishop	Admin Assistant	Regular	04-0120F3	270.35	52.35	186.0	9,737.10
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	46.0	7,725.70
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	324.0	49,468.32
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F3	270.35	130.87	323.0	42,271.01
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	309.0	47,178.12
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	116.0	17,710.88
Christopher Dsouza	ASNT Level II	Regular	04-0120F3	270.35	130.87	324.0	42,401.88
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	55.0	4,767.95
Charles Franco	ASNT Level II	Regular	04-0120F3	270.35	152.68	166.0	25,344.88
Hari Pandu Ranga Rao Gady	ASNT Level II	Regular	04-0120F3	270.35	116.33	144.0	16,751.52
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	240.0	36,643.20
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	180.0	19,126.80
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	299.0	45,651.32
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Donald Jordan	NACE Level III	Regular	04-0120F3	270.35	152.68	170.0	25,955.60
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	310.0	36,062.30
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	184.0	29,841.12
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	120.0	18,321.60
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	296.0	46,054.64
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	270.0	41,223.60
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	86.0	3,501.06
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	272.0	42,320.48
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	310.0	36,062.30
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	154.0	17,914.82
Rory Okane	ASNT Level II	Regular	04-0120F3	270.35	152.68	298.0	45,498.64
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	125.0	16,358.75
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	202.0	30,841.36
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	282.0	43,055.76
Erik Prue	ASNT Level II	Regular	04-0120F3	270.35	152.68	181.0	27,635.08
Rittidet Rittichai	Surveyor	Regular	04-0120F3	270.35	83.89	309.0	25,922.01
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	97.0	21,684.35
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	288.0	24,163.20
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	117.0	13,498.29
James Squier	Admin Assistant	Regular	04-0120F3	270.35	61.07	169.0	10,320.83
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	320.0	41,878.40
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	322.0	37,458.26
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	160.0	23,265.60
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	232.0	35,421.76
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	240.0	49,756.80
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	299.0	45,651.32
Jamie Xu	Admin Support	Regular	04-0120F3	270.35	27.96	184.0	5,144.64
Yanna (Joanna) Zhao	Admin Support	Regular	04-0120F3	270.35	27.96	184.0	5,144.64
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**10,158.5**	**1,324,596.72**

Total Prime Consultant Direct Labor Cost:	**10,158.5**	**1,324,596.72**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216125A -PRIME LABOR
Invoice Date:	08/12/09
Billing Period:	07/01/09 to 07/31/09
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	10,158.5	1,324,596.72		1,324,596.72
Total:	10158.5	1,324,596.72	-	1,324,596.72

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216125B - PRIME ODC
Invoice Date: 08/12/09
Billing Period: 07/01/09 to 07/31/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Govindarajan Baskar	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Subhasis Bera	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Debbie Bishop	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Albert Carreon	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Dilip Kumar Chakrabarti	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
William Clifford	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Paul Dawson	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Christopher Dsouza	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Charles Franco	Per diem: 7/01/09 to 7/18/09			1	3,930.00				3,930.00
Hari Pandu Ranga Gady	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
George Goulet	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Skyler Guest	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Steven Hall	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Daniel Hernandez	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Donald Jordan	Per diem: 7/01/09 to 7/18/09			1	3,930.00				3,930.00
Amit Juvekar	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
John Kinsey	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Mahion Lindenmuth	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
James Lumley	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Mark Miller	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Manikandan Murugan	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Rory O'Kane	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Hiranch Patel	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Rodney Patterson	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Wai Pau	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Erik Prue	Per diem: 7/01/09 to 7/17/09			1	3,712.00				3,712.00
Rittidet Rittichai	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Sergey Sinevod	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
James Squier	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Eric Tsang	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Larry Viars	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Lonnie Whitehead	Per diem: 7/01/09 to 7/31/09			1	6,550.00				6,550.00
Neil Brown	Per diem					6	1,310.00		1,310.00
William Levell	Travel: 07/15/2009	09-227						1,200.00	1,200.00
William Levell	Travel: 07/29/09 & per diem	09-227				15	3,275.00	1,200.00	4,475.00
Ahmed M. Wahbeh	Travel: 07/20/09	09-242						750.00	750.00
Ahmed M. Wahbeh	Travel: 07/23/09 & per diem	09-242				3	948.87	750.00	1,698.87
FUGRO Technical Services Ltd.	Invoice# FTP01691		530.93						530.93
Shanghai Research Inst. of Materials	Test fees for Bridge Proj. rpts.		34,572.77						34,572.77
Flawtech	Invoice# 3151		1,102.50						1,102.50
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**						**279,912.07**

Total Hrs.	Total Amt.
-	**279,912.07**

Total Prime Consultant ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	216125B - PRIME ODC	
Invoice Date:	08/12/09	
Billing Period:	07/01/09 to 07/31/09	
Caltrop Project#	08-311-02	

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			279,912.07	279,912.07
Total:	**0.0**	**-**	**279,912.07**	**279,912.07**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216125C -SUB LABOR
Invoice Date: 08/12/09
Billing Period: 07/01/09 to 07/31/09
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Christmas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	317.0	39,548.92
Homes, Stefan	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	128.53	283.0	36,373.99
Galkwad, Umesh	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	305.0	29,868.65
Math, Shivputtrayya	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	324.0	31,729.32
Simones, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	292.0	21,809.48
Timothy McClendon	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	110.0	13,465.10
Utekar, Shikant	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	324.0	31,729.32
Michael Foerder	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	103.0	12,608.23
Nagalingam Pillai	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	18.0	1,694.88
Bert Madison	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	10.0	1,224.10
donald Rager	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	270.35	154.55	5.5	850.03
Sub-Total	WBS 270.35 EA# 04-0120F3					2,091.5	220,902.02

Total SUB Consultant Direct Labor Cost: 2,091.5 220,902.02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,091.5	220,902.02		220,902.02
	-	-		-
Total:	2091.5	220,902.02	-	220,902.02

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 8/19/09
Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216125D -SUB CONSULTANT ODC
Invoice Date: 08/12/09
Billing Period: 07/01/09 to 07/31/09
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	8018027	04-0120F3	270.35	46,416.12			46,416.12
Sub-Total	**WBS 270.35**		**04-0120F3**					**46,416.12**

Total Hrs.	Total Amt.
-	46,416.12

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-		46,416.12	46,416.12
Total:	**0.0**	**-**	**46,416.12**	**46,416.12**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 3 KOREA/JAPAN
Contract No.: 04A3144 UK
Invoice No.: 216126A - PRIME LABOR
Invoice Date: 08/12/09
Billing Period: 07/01/09 to 07/31/09
Caltrop Project# 08-311.03

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	8.0	581.60
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	4.0	379.80
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	216.0	32,978.88
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	111.0	16,947.48
Elisabeth Miller	Admin Assistant	Regular	04-0120F3	270.35	40.71	5.0	203.55
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	9.0	2,011.95
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	240.0	36,643.20
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	15.0	1,730.55
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**608.0**	**91,477.01**
					Total Prime Consultant Other Direct Cost:	**608.0**	**91,477.01**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	608.0	91,477.01		91,477.01
Total:	**608.0**	**91,477.01**	-	**91,477.01**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/19/09
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216126B - PRIME ODC	
Invoice Date:	08/12/09	
Billing Period:	07/01/09 to 07/31/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem 07/01-07/31/09			1.00	6,550.00				6,550.00
Dong Jun Shin	Per Diem 07/01-07/31/09			1.00	6,550.00				6,550.00
Joseph Lanz	Travel: 07/14/09	09-189				14.00	3056.67	1,200.00	4,256.67
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**17,356.67**

Total Hrs.	Total Amt.
-	**17,356.67**

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	17,356.67	17,356.67
Total:	**0.0**	-	**17,356.67**	**17,356.67**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216126C - SUBS LABOR	
Invoice Date:	08/12/09	
Billing Period:	07/01/09 to 07/31/09	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	128.53	230.0	29,561.90
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	90.54	151.00	13,671.54
Jay Dorst	Mettalurgical Engineer-CEL	Regular	04-0120F3	270.35	142.04	117.0	16,618.68
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**498.0**	**59,852.12**
					Total Sub Consultant Direct Labor Cost:	**498.0**	**59,852.12**

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	498.0	59,852.12		59,852.12
Total:	**498.0**	**59,852.12**	**0.0**	**59,852.12**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216126D - SUB CONSULTANT ODC	
Invoice Date:	08/12/09	
Billing Period:	07/01/09 to 07/31/09	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	quipme	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Alta Vista	Per diem, invoice# 8018029			1.00	6,550.00				6,550.00
NDT Group	Per diem, invoice# 77956			1.00	6,550.00				6,550.00
CEL	Per diem, invoice#062528A			17 days	3,591.94				3,591.94
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**16,691.94**

Total Hrs.	Total Amt.
-	**16,691.94**

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	16,691.94	16,691.94
Total:	**0.0**	**-**	**16,691.94**	**16,691.94**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/19/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000009A -PRIME LABOR	
Invoice Date:	09/14/09	
Billing Period:	08/01/09 to 08/31/09	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	68.0	4,943.60
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	160.0	24,428.80
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	8.0	645.84
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	7.0	782.95
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	79.0	7,501.05
Kenneth Beede	SMR	Regular	04-0120F3	270.35	153.80	54.0	8,305.20
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	136.0	20,764.48
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	172.0	28,887.40
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	177.0	26,725.23
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	168.0	26,139.12
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	74.0	6,415.06
Andrew Ferng	SMR	Regular	04-0120F3	270.35	134.64	144.0	19,388.16
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	160.0	24,660.80
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	112.0	17,426.08
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	160.0	24,428.80
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	13.0	2,108.34
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	150.0	22,902.00
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	4.0	719.92
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	84.0	12,825.12
William Levell	ASNT Level II	Overtime	04-0120F3	270.35	179.98	2.0	359.96
oselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	24.0	3,664.32
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	146.0	22,716.14
Elisabeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	71.0	2,890.41
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	95.0	10,854.70
Mayank Patel	SMR	Regular	04-0120F3	270.35	145.41	72.0	10,469.52
Robert Ramos	ASNT Level II	Regular	04-0120F3	270.35	139.82	104.0	14,541.28
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	80.0	17,884.00
Todd Smith	SMR	Regular	04-0120F3	270.35	145.18	120.0	17,421.60
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	41.0	4,730.17
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	168.0	25,650.24
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2,853.0**	**411,180.29**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	153.80	42.0	6,459.60
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	155.59	56.0	8,713.04
William Levell	ASNT Level II	Regular	04-0120L3	270.35	152.68	42.0	6,412.56
Joselito Lizardo	ASNT Level II	Regular	04-0120L3	270.35	152.68	84.0	12,825.12
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	114.26	73.0	8,340.98
Robert Ramos	PCI Level II Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	32.0	4,474.24
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**329.0**	**47,225.54**
Joseph Adame	ASNT Level II	Regular	04-0120R3	270.35	152.68	8.0	1,221.44
Joseph Adame	ASNT Level II	Overtime	04-0120R3	270.35	179.98	2.0	359.96
Kenneth Beede	SMR	Regular	04-0120R3	270.35	153.80	72.0	11,073.60
Christopher Burkhart	ASMR	Regular	04-0120R3	270.35	128.63	168.0	21,609.84
Joseph Lanz	ASNT Level II	Regular	04-0120R3	270.35	152.68	28.0	4,275.04
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	42.0	6,412.56
William Levell	ASNT Level II	Overtime	04-0120R3	270.35	179.98	1.0	179.98
Joselito Lizardo	ASNT Level II	Regular	04-0120R3	270.35	152.68	52.0	7,939.36
Robert Ramos	ASNT Level II	Regular	04-0120R3	270.35	139.82	32.0	4,474.24
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**405.0**	**57,546.02**
					Total Prime Consultant Direct Labor Cost:	**3,587.0**	**515,951.85**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000009A -PRIME LABOR	
Invoice Date:	09/14/09	
Billing Period:	08/01/09 to 08/31/09	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,853.0	411,180.29		411,180.29
04-0120L3	329.0	47,225.54		47,225.54
04-0120R3	405.0	57,546.02		57,546.02
Total:	**3,587.0**	**515,951.85**	**-**	**515,951.85**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — 09/14/09 Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000009B - PRIME ODC
Invoice Date: 09/14/09
Billing Period: 08/01/09 to 08/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Long term per diem			1.00	1,440.00				1,440.00
Sherri Brannon	Travel 08/06/09	09-226				6	2,738.34	450.00	~~3,188.34~~
Sherri Brannon	Travel 08/17/09	09-265						450.00	450.00
Sherri Brannon	Travel 08/21/09	09-265				5	~~745.67~~	450.00	~~1,195.67~~
Sherri Brannon	Travel 08/31/09	09-277				1	127.64	450.00	577.64
Craig Hager	Travel 08/10/09	09-255						450.00	450.00
Craig Hager	Travel 08/13/09	09-255				4	628.02	450.00	~~1,078.02~~
Craig Hager	Travel 08/19/09	09-272						450.00	450.00
Craig Hager	Travel 08/21/09	09-272				3	584.01	450.00	1,034.01
Joselito Lizardo	Travel 08/25/09	09-275						450.00	450.00
Joselito Lizardo	Travel 08/27/09	09-275				3	666.83	450.00	~~1,116.83~~
Robert Ramos	Travel 08/18/09	09-271							0.00
Robert Ramos	Travel 08/21/09	09-271				2	148.50		148.50
Robert Ramos	Travel 08/24/09	09-274							0.00
Robert Ramos	Travel 08/28/09	09-274				5	555.60		555.60
Sub-Total	**WBS: 270.35**	**04-0120F3**							~~12,134.61~~

Total Hrs.	Total Amt.
-	12,134.61

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	12,134.61	~~12,134.61~~
Total:	-	-	12,134.61	~~12,134.61~~

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

09/14/09

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

ate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000009C -SUBS LABOR	
Invoice Date:	09/14/09	
Billing Period:	08/01/09 to 08/31/09	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	270.35	161.84	168.0	27,189.12
John Vincent	SMR - Alta Vista	Regular	04-0120F3	270.35	122.41	24.0	2,937.84
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	270.35	112.94	40.0	4,517.60
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	270.35	133.12	3.0	399.36
Jinesh Mehta	SMR - Richard Brady & Assoc.	Regular	04-0120F3	270.35	150.78	72.0	10,856.16
Andrew Webster	CWI Level II NDT Tech - NDT, Inc.	Regular	04-0120F3	270.35	75.33	111.0	8,361.63
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**418.0**	**54,261.71**
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120R3	270.35	112.94	128.0	14,456.32
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120R3	270.35	133.12	8.0	1,064.96
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120R3	270.35	111.55	168.0	18,740.40
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120R3	270.35	130.79	8.0	1,046.32
Andrew Webster	CWI Level II NDT Tech - NDT, Inc.	Regular	04-0120R3	270.35	75.33	2.0	150.66
Jinesh Mehta	SMR - Richard Brady & Assoc.	Regular	04-0120R3	270.35	150.78	132.0	19,902.96
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**446.0**	**55,361.62**
					Total Sub Consultant Direct Labor Cost:	**864.0**	**109,623.34**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	418.0	54,261.71		54,261.71
04-0120L3	-	-		-
04-0120R3	446.0	55,361.62		55,361.62
Total:	**864.0**	**109,623.34**	**-**	**109,623.34**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

09/14/09

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

e of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000009D - SUB CONSULTANT ODC	
Invoice Date:	09/14/09	
Billing Period:	08/01/09 to 08/31/09	
Caltrop Project#	08-311.01	

Sub-Consultant Costs:

Other Direct Costs:

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	ODC
NDT , Inc.		80408	04-0120F3	270.35	2,057.51			2,057.51
Richard Brady & Assoc.	DBE/SBE	4861	04-0120F3	270.35	1,661.61			1,661.61
Sub-Total	**WBS: 270.35**		**04-0120F3**		**3,719.12**			**3,719.12**
Richard Brady & Assoc.	DBE/SBE	4861	04-0120R3	270.35	68.00			68.00
			04-0120R3	270.35				-
Sub-Total	**WBS: 270.35**		**04-0120R3**		**68.00**			**68.00**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**3,787.12**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			3,719.12	3,719.12
04-0120R3			68.00	68.00
Total:	-	-	**3,787.12**	**3,787.12**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

09/14/09

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000009A -PRIME LABOR
Invoice Date: 09/14/09
Billing Period: 08/01/09 to 08/31/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	85.0	6,179.50
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	32.0	2,583.36
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	301.0	45,956.68
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	9.0	1,006.65
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	84.0	7,975.80
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	324.0	42,401.88
Debbie Bishop	Admin Assistant	Regular	04-0120F3	270.35	52.35	168.0	8,794.80
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	188.0	28,703.84
Dilip Chakrabarti	ASNT Level II	Regular	04-0120F3	270.35	130.87	300.0	39,261.00
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	324.0	49,468.32
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Christopher Dsouza	ASNT Level II	Regular	04-0120F3	270.35	130.87	176.0	23,033.12
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	54.0	4,681.26
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	252.0	26,777.52
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	288.0	43,971.84
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	248.0	37,864.64
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	104.0	12,098.32
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	155.0	25,137.90
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	294.0	45,743.46
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	321.0	49,010.28
[illegible]abeth Miller	Admin Support	Regular	04-0120F3	270.35	40.71	76.0	3,093.96
[illegible]rk Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	171.0	26,605.89
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	176.0	20,474.08
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	310.0	36,062.30
Rory Okane	ASNT Level II	Regular	04-0120F3	270.35	152.68	154.0	23,512.72
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	288.0	37,690.56
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	302.0	46,109.36
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	302.0	46,109.36
Rittidet Rittichai	Surveyor	Regular	04-0120F3	270.35	83.89	226.0	18,959.14
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	73.0	16,319.15
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	170.0	14,263.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	98.0	11,306.26
James Squier	Admin Assistant	Regular	04-0120F3	270.35	61.07	168.0	10,259.76
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	176.0	23,033.12
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	70.0	8,143.10
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	274.0	39,842.34
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	164.0	25,039.52
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	218.0	45,195.76
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	288.0	43,971.84
Jamie Xu	Admin Support	Regular	04-0120F3	270.35	27.96	168.0	4,697.28
Yanna (Joanna) Zhao	Admin Support	Regular	04-0120F3	270.35	27.96	168.0	4,697.28
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**8,683.0**	**1,137,603.23**

Total Prime Consultant Direct Labor Cost: **8,683.0** **1,137,603.23**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000009A -PRIME LABOR
Invoice Date:	09/14/09
Billing Period:	08/01/09 to 08/31/09
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	8,683.0	1,137,603.23		1,137,603.23
Total:	8683.0	1,137,603.23	-	1,137,603.23

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/14/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000009B - PRIME ODC
Invoice Date:	09/14/09
Billing Period:	08/01/09 to 08/31/09
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Govindarajan Baskar	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Subhasis Bera	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Debbie Bishop	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Albert Carreon	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Dilip Kumar Chakrabarti	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
William Clifford	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Paul Dawson	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Christopher Dsouza	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
George Goulet	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Skyler Guest	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Steven Hall	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Daniel Hernandez	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Amit Juvekar	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
John Kinsey	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Mahion Lindenmuth	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
James Lumley	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Mark Miller	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Manikandan Murugan	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Rory O'Kane	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Hiranch Patel	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Rodney Patterson	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Wai Pau	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Rittidet Rittichai	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Sergey Sinevod	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
James Squier	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Eric Tsang	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Larry Viars	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
Lonnie Whitehead	Per diem: 8/01/09 to 8/31/09			1	6,550.00				6,550.00
David Saber	Travel 08/25/09	09-267				7	1,528.33	1,200.00	2,728.33
NDT Electronics	19279		480.82						480.82
Olympus	IN-US-MA-6267		3,231.00						3,231.00
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**						**222,590.15**

Total Hrs.	Total Amt.
-	**222,590.15**

Total Prime Consultant ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000009B - PRIME ODC
Invoice Date:	09/14/09
Billing Period:	08/01/09 to 08/31/09
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			222,590.15	222,590.15
Total:	0.0	-	222,590.15	222,590.15

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 09/14/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000009C -SUB LABOR
Invoice Date: 09/14/09
Billing Period: 08/01/09 to 08/31/09
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Christmas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	275.0	34,309.00
Homes, Stefan	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	128.53	301.0	38,687.53
Galkwad, Umesh	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	108.0	10,576.44
Math, Shivputtrayya	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	188.0	18,410.84
Simones, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	270.0	20,166.30
McClendon, Timothy	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	306.0	37,457.46
Utekar, Shikant	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	202.0	19,781.86
Foerder, Michael	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	307.0	37,579.87
Richmond, Gary	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	172.0	21,054.52
Pillai,Nagalingam	Foreign,ASNT,NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	312.0	29,377.92
Madison, Bert	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	310.0	37,947.10
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	270.35	154.55	75.0	11,591.25
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**2,826.0**	**316,940.09**

Total SUB Consultant Direct Labor Cost: **2,826.0** **316,940.09**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,826.0	316,940.09		316,940.09
	-	-		-
Total:	**2826.0**	**316,940.09**	**-**	**316,940.09**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/14/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000009D -SUB CONSULTANT ODC
Invoice Date:	09/14/09
Billing Period:	08/01/09 to 08/31/09
Caltrop Project#	08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	8018033	04-0120F3	270.35	70,994.00			70,994.00
Rager Consulting		122346040	04-0120F3	270.35	6,150.34			6,150.34
Sub-Total	**WBS 270.35**		**04-0120F3**					**77,144.34**

Total Hrs.	Total Amt.
-	77,144.34

Total Sub consultants ODC

77,144.34

Notes:
1. For Travel Cost, Show Name
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-		77,144.34	77,144.34
Total:	**0.0**	**-**	**77,144.34**	**77,144.34**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

09/14/09

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 3 KOREA/JAPAN
Contract No.: 04A3144 UK
Invoice No.: 000009A - PRIME LABOR
Invoice Date: 09/14/09
Billing Period: 08/01/09 to 08/31/09
Caltrop Project# 08-311.03

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Assistant	Regular	04-0120F3	270.35	72.70	7.0	508.90
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	5.0	474.75
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	68.0	10,382.24
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	10.0	1,541.30
Elisabeth Miller	Admin Assistant	Regular	04-0120F3	270.35	40.71	4.0	162.84
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	2.0	447.10
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	196.0	29,925.28
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	13.0	1,499.81
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**305.0**	**44,942.22**

Total Prime Consultant Other Direct Cost: **305.0** **44,942.22**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	305.0	44,942.22		44,942.22
Total:	**305.0**	**44,942.22**	**-**	**44,942.22**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

9/14/2009

David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

e of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000009B - PRIME ODC	
Invoice Date:	09/14/09	
Billing Period:	08/01/09 to 08/31/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem 08/01-08/26/09			0.84	5,677.00				5,677.00
Michael Brcic	Per Diem 08/27-08/31/09			0.16	873.00				873.00
Michael Brcic	Per Diem 08/27/09	09-256						750.00	750.00
Kittric Guest	Per Diem 08/31/09	09-258				1.00	211.29	1,200.00	1,411.29
Dong Jun Shin	Per Diem 08/01-08/31/09			1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**15,261.29**

Total Hrs.	Total Amt.
-	**15,261.29**

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	15,261.29	15,261.29
Total:	**0.0**	**-**	**15,261.29**	**15,261.29**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/14/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000009C - SUBS LABOR	
Invoice Date:	09/14/09	
Billing Period:	08/01/09 to 08/31/09	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	128.53	162.0	20,821.86
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	90.54	188.50	17,066.79
Jay Dorst	Mettalurgical Engineer-CEL	Regular	04-0120F3	270.35	142.04	159.0	22,584.36
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**509.5**	**60,473.01**
					Total Sub Consultant Direct Labor Cost:	**509.5**	**60,473.01**

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	509.5	60,473.01		60,473.01
Total:	**509.5**	**60,473.01**	**0.0**	**60,473.01**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

9/14/2009
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000009D - SUB CONSULTANT ODC	
Invoice Date:	09/14/09	
Billing Period:	08/01/09 to 08/31/09	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	quipme	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Alta Vista	Per diem, invoice# 8018029			1.00	6,550.00				6,550.00
NDT Group	Per diem, invoice# 77956			1.00	6,550.00				6,550.00
CEL	Per diem, invoice#062528A			1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**19,650.00**

Total Sub Consultant Other Direct Cost:

Total Hrs.	Total Amt.
-	19,650.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,650.00	19,650.00
Total:	**0.0**	**-**	**19,650.00**	**19,650.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 09/14/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000011A -PRIME LABOR
Invoice Date: 11/13/09
Billing Period: 10/01/09 to 10/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	69.0	5,016.30
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	12.0	968.76
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	10.0	1,118.50
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	85.0	8,070.75
Kenneth Beede	SMR	Regular	04-0120F3	270.35	153.80	76.0	11,688.80
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	60.0	9,160.80
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	39.15	91.0	3,562.65
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	184.0	30,902.80
Christopher Burkhart	ASMR	Regular	04-0120F3	270.35	128.63	124.0	15,950.12
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	168.0	25,366.32
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	176.0	27,383.84
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	77.0	6,675.13
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	134.0	20,653.42
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	128.0	19,915.52
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	20.0	3,243.60
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	179.98	7.0	1,259.86
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	88.0	13,435.84
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	160.0	24,428.80
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	157.0	24,427.63
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	89.0	3,623.19
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	110.0	12,568.60
Mayank Patel	SMR	Regular	04-0120F3	270.35	145.41	176.0	25,592.16
Robert Ramos	Concrete Welding Inspector	Regular	04-0120F3	270.35	139.82	16.0	2,237.12
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	21.0	4,694.55
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	59.0	6,806.83
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Richard Wijaya	Admin Staff	Regular	04-0120F3	270.35	67.11	15.0	1,006.65
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**3,016.0**	**417,245.26**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	153.80	58.0	8,920.40
Sherri Brannon	ASNT Level II	Regular	04-0120L3	270.35	152.68	16.0	2,442.88
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	155.59	24.0	3,734.16
William Levell	ASNT Level II	Regular	04-0120L3	270.35	152.68	44.0	6,717.92
Robert Mertz	ASNT Level III	Regular	04-0120L3	270.35	155.59	5.0	777.95
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	114.26	66.0	7,541.16
Robert Ramos	Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	136.0	19,015.52
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**349.0**	**49,149.99**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	153.80	42.0	6,459.60
Christopher Burkhart	ASMR	Regular	04-0120R3	270.35	128.63	4.0	514.52
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	44.0	6,717.92
Robert Ramos	Concrete Welding Inspector	Regular	04-0120R3	270.35	139.82	8.0	1,118.56
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**98.0**	**14,810.60**
				Total Prime Consultant Direct Labor Cost:		**3,463.0**	**481,205.85**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000011A -PRIME LABOR**	
Invoice Date:	**11/13/09**	
Billing Period:	**10/01/09 to 10/31/09**	
Caltrop Project#	**08-311.01**	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	3,016.0	417,245.26		417,245.26
04-0120L3	349.0	49,149.99		49,149.99
04-0120R3	98.0	14,810.60		14,810.60
Total:	**3,463.0**	**481,205.85**	**-**	**481,205.85**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/17/09

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000011B - PRIME ODC
Invoice Date: 11/13/09
Billing Period: 10/01/09 to 10/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel. Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Travel 10/26/09	09-298				6	921.06	450.00	1,371.06
Craig Hager	Travel 10/01/09	09-291				1	345.21	450.00	795.21
Craig Hager	Travel 10/19/09	09-297						450.00	450.00
Craig Hager	Travel 10/23/09	09-297				5	1,057.09	450.00	1,507.09
Craig Hager	Travel 10/27/09	09-301						450.00	450.00
Craig Hager	Travel 10/29/09	09-301				3	492.87	450.00	942.87
Joseph Lanz	Travel 10/14/09	09-296						450.00	450.00
Joseph Lanz	Travel 10/16/09	09-296				3	389.62	450.00	839.62
Joselito Lizardo	Travel 10/16/09	09-286				17	2,526.10	450.00	2,976.10
Joselito Lizardo	Travel 10/19/09	09-296				13	2,241.60	450.00	2,691.60
Sub-Total	**WBS: 270.35**	**04-0120F3**							12,473.55

Total Prime Consultant Other Direct Cost:

Total Hrs.	Total Amt.
-	12,473.55

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	12,473.55	12,473.55
Total:	**-**	**-**	**12,473.55**	**12,473.55**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **11/17/09**
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000011C -SUBS LABOR**	
Invoice Date:	**11/13/09**	
Billing Period:	**10/01/09 to 10/31/09**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	270.35	161.84	136.0	22,010.24
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	122.41	8.0	979.28
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	270.35	122.41	176.0	21,544.16
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120F3	270.35	112.94	72.0	8,131.68
Andrew Webster	Inpector - **NDT, Inc.**	Regular	04-0120F3	270.35	75.33	152.0	11,450.16
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**544.0**	**64,115.52**
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120L3	270.35	122.41	64.0	7,834.24
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120L3	270.35	112.94	64.0	7,228.16
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**128.0**	**15,062.40**
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120R3	270.35	111.55	24.0	2,677.20
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**24.0**	**2,677.20**
					Total Sub Consultant Direct Labor Cost:	**696.0**	**81,855.12**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	544.0	64,115.52		64,115.52
04-0120L3	128.0	15,062.40		15,062.40
04-0120R3	24.0	2,677.20		2,677.20
Total:	**696.0**	**81,855.13**	**-**	**81,855.13**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **11/17/09**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1** **USA**
Contract No.:	**04A3144**
Invoice No.:	**000011D - SUB CONSULTANT ODC**
Invoice Date:	**11/13/09**
Billing Period:	**10/01/09 to 10/31/09**
Caltrop Project#	**08-311.01**

Sub-Consultant Costs:

Other Direct Costs:

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	ODC
NDT , Inc.		81172	04-0120F3	270.35	4,028.23			4,028.23
Richard Brady & Assoc.	DBE/SBE	4968	04-0120F3	270.35	3,648.59			3,648.59
Sub-Total	**WBS: 270.35**		**04-0120F3**		**7,676.82**			**7,676.82**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**7,676.82**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			7,676.82	7,676.82
Total:	-	-	**7,676.82**	**7,676.82**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **11/17/09**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000011A -PRIME LABOR
Invoice Date: 11/13/09
Billing Period: 10/01/09 to 10/31/09
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	83.0	6,034.10
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	28.0	2,260.44
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	8.0	894.80
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	87.0	8,260.65
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	320.0	37,225.60
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	318.0	41,616.66
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	52.35	155.0	8,114.25
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	39.15	85.0	3,327.75
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	264.0	40,307.52
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	248.0	37,864.64
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	130.87	242.0	31,670.54
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	54.0	4,681.26
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	136.0	14,451.36
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	249.0	38,017.32
Laura Ji	Admin Staff	Regular	04-0120F3	270.35	27.96	168.0	4,697.28
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	297.0	34,550.01
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	121.0	19,623.78
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	257.0	39,986.63
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	277.0	42,292.36
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	79.0	3,216.09
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	300.0	46,677.00
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	320.0	37,225.60
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	306.0	40,046.22
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	280.0	42,750.40
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	303.0	46,262.04
Rittidet Rittichai	Surveyor	Regular	04-0120F3	270.35	83.89	324.0	27,180.36
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	35.0	7,824.25
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	274.0	22,988.60
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	102.0	11,767.74
James Squier	Admin Staff	Regular	04-0120F3	270.35	61.07	159.0	9,710.13
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	300.0	34,899.00
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	277.0	40,278.57
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	309.0	47,178.12
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	238.0	49,342.16
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	250.0	38,170.00
Richard Wijaya	Admin Staff	Regular	04-0120F3	270.35	67.11	35.0	2,348.85
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Sub-Total	**WBS 270.35** **EA# 04-0120F3**					9,676.0	1,203,907.64

Total Prime Consultant Direct Labor Cost: **9,676.0** **1,203,907.64**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000011A -PRIME LABOR
Invoice Date:	11/13/09
Billing Period:	10/01/09 to 10/31/09
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	9,676.0	1,203,907.64		1,203,907.64
Total:	**9676.0**	**1,203,907.64**	**-**	**1,203,907.64**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/17/2009
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000011B - PRIME ODC
Invoice Date:	11/13/09
Billing Period:	10/01/09 to 10/31/09
Caltrop Project#	08-311-02

Prime Consultant Costs:
Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Govindarajan Baskar	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Subhasis Bera	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Debbie Bishop	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Albert Carreon	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
William Clifford	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Paul Dawson	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Christopher Dsouza	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
George Goulet	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Skyler Guest	Per diem:10/01/09 to 10/10/09			0.32	2,112.90				2,112.90
Skyler Guest	Per diem:10/22/09 to 10/31/09			0.32	2,112.90				2,112.90
Steven Hall	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Daniel Hernandez	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Amit Juvekar	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
John Kinsey	Per diem:10/01/09 to 10/17/09			0.55	3,591.94				3,591.94
John Kinsey	Per diem:10/28/09 to 10/31/09			0.13	845.16				845.16
Mahion Lindenmuth	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
James Lumley	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Mark Miller	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Manikandan Murugan	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Hiranch Patel	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Rodney Patterson	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Wai Pau	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Rittidet Rittichai	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Sergey Sinevod	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
James Squier	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Eric Tsang	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Larry Viars	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Lonnie Whitehead	Per diem:10/01/09 to 10/31/09			1	6,550.00				6,550.00
Ahmed M. Wahbeh	Travel: 10/03/09	09-283							6,550.00
Ahmed M. Wahbeh	Travel : 10/09/09	09-283		9	3,269.97			~~750.00~~	~~750.00~~
SRIM	Material Testing		~~12,140.66~~					~~750.00~~	~~4,019.97~~
NDT Equipments	Invoice# 19429		521.57						~~12,138.92~~
NDT Equipments	Invoice# 19467		917.44						521.57
~~Sub Total~~	~~EA# 04-0120F3~~		~~WBS: 270.35~~						917.44
									~~216,960.80~~ 202,050.7

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Total Prime Consultant ODC

Total Hrs.	Total Amt.
-	~~216,960.80~~ 202,050.7

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000011B - PRIME ODC	
Invoice Date:	11/13/09	
Billing Period:	10/01/09 to 10/31/09	
Caltrop Project#	08-311-02	

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			216,960.80	216,960.80
Total:	**0.0**	**-**	**216,960.80**	**216,960.80**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 11/17/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000011C -SUB LABOR
Invoice Date: 11/13/09
Billing Period: 10/01/09 to 10/31/09
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Chrismas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	324.0	40,422.24
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	128.53	200.0	25,706.00
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	309.0	30,260.37
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	272.0	20,315.68
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	313.0	38,314.33
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	324.0	31,729.32
Richmond, Gary	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	283.0	34,642.03
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	321.0	30,225.36
Madison, Bert	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	298.0	36,478.18
Barton, Michael	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	164.0	20,075.24
Barrentine, Daniel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	324.0	39,660.84
Lowry, Patrick	Area Task Leader - Alta Vista	Regular / OT	04-0120F3	270.35	161.84	52.0	8,415.68
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	270.35	154.55	118.0	18,236.90
Sub-Total	WBS 270.35 EA# 04-0120F3					3,614.0	405,036.33

Total SUB Consultant Direct Labor Cost: **3,614.0** **405,036.33**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	3,614.0	405,036.33		405,036.33
	-	-		-
Total:	3614.0	405,036.33	-	405,036.33

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 11/17/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000011D -SUB CONSULTANT ODC**
Invoice Date:	**11/13/09**
Billing Period:	**10/01/09 to 10/31/09**
Caltrop Project#	**08-311-02**

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE	Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
Alta Vista	DVBE	8018045	04-0120F3	270.35	82,267.74			~~82,267.74~~
Rager Consulting		122346046	04-0120F3	270.35	7,358.07			7,358.07
Sub-Total	**WBS 270.35**		**04-0120F3**					**89,625.81**

78177.42

Total Hrs.	Total Amt.
-	~~89,625.81~~

Total Sub consultants ODC 78177.42

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-		~~89,625.81~~	~~89,625.81~~
Total:	**0.0**	**-**	**89,625.81**	**89,625.81**

78177.42

78177.42

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **11/17/09** (Date)
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000011A - PRIME LABOR**	
Invoice Date:	**11/13/09**	
Billing Period:	**10/01/09 to 10/31/09**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	7.0	508.90
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	4.0	379.80
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	211.0	32,215.48
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	55.0	8,477.15
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	4.0	162.84
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	20.0	4,471.00
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	216.0	32,978.88
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	15.0	1,730.55
Richard Wijaya	Admin Staff	Regular	04-0120F3	270.35	67.11	7.0	469.77
Sub-Total	WBS 270.35 EA# 04-0120F3					539.0	81,394.37

Total Prime Consultant Other Direct Cost:	**539.0**	**81,394.37**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	539.0	81,394.37		81,394.37
Total:	**539.0**	**81,394.37**	**-**	**81,394.37**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **11/17/2009**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000011B - PRIME ODC**	
Invoice Date:	**11/13/09**	
Billing Period:	**10/01/09 to 10/31/09**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem: 10/01-10/31/09			1	6,550.00				6,550.00
Dong Jun Shin	Per Diem: 10/01-10/31/09			1	6,550.00				6,550.00
Kittric Guest	Travel: 10/03/09	09-293						750.00	750.00
Kittric Guest	Travel: 10/09/09	09-293				7.00	1,479.03	750.00	2,229.03
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**16,079.03**

Total Hrs.	**Total Amt.**
-	**16,079.03**

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	16,079.03	16,079.03
Total:	**0.0**	**-**	**16,079.03**	**16,079.03**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

11/17/2009
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000011C - SUBS LABOR**	
Invoice Date:	**11/13/09**	
Billing Period:	**10/01/09 to 10/31/09**	
Caltrop Project#	**08-311.03**	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-**Alta Vista Solutions**	Regular	04-0120F3	270.35	128.53	198.0	25,448.94
Randy Reigler	CWI, ASNT Level III - **NDT, Inc.**	Regular	04-0120F3	270.35	90.54	195.5	17,700.57
Jay Dorst	Metalurgical Engineer-CEL	Regular	04-0120F3	270.35	142.04	81.0	11,505.24
Sub-Total	**WBS 270.35** **EA# 04-0120F3**					474.5	54,654.75
					Total Sub Consultant Direct Labor Cost:	**474.5**	**54,654.75**

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	474.5	54,654.75		54,654.75
Total:	**474.5**	**54,654.75**	**0.0**	**54,654.75**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **11/17/2009**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000011D - SUB CONSULTANT ODC**	
Invoice Date:	**11/13/09**	
Billing Period:	**10/01/09 to 10/31/09**	
Caltrop Project#	**08-311.03**	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	DBE/DVBE/SBE	Invoice#	EA#	WBS	ODC	Labor	Hours	ODC
Alta Vista	DVBE	8018047	04-0120F3	270.35	6,550.00			6,550.00
NDT Group		82007	04-0120F3	270.35	7,343.46			7,343.46
CEL	SBE	064949	04-0120F3	270.35	2,746.77			2,746.77
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**					**16,640.23**

Total Hrs.	**Total Amt.**
-	**16,640.23**

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	16,640.23	16,640.23
Total:	**0.0**	**-**	**16,640.23**	**16,640.23**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **11/17/09**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000012A -PRIME LABOR**	
Invoice Date:	**12/14/09**	
Billing Period:	**11/01/09 to 11/30/09**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	56.0	4,071.20
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	120.0	18,321.60
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	8.0	645.84
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	9.0	1,006.65
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	67.0	6,361.65
Kenneth Beede	SMR	Regular	04-0120F3	270.35	153.80	36.0	5,536.80
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	139.34	78.0	10,868.52
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	144.0	21,985.92
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	39.15	71.5	2,799.23
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	85.0	14,275.75
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	104.0	15,702.96
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	144.0	22,404.96
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	53.0	4,594.57
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	146.0	22,502.98
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	32.0	4,978.88
Clete Henke	ASNT Level II	Regular	04-0120F3	270.35	152.68	112.0	17,100.16
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	144.0	21,985.92
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	72.0	10,992.96
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	104.0	15,878.72
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	75.0	11,669.25
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	60.0	2,442.60
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	90.0	10,283.40
Mayank Patel	SMR	Regular	04-0120F3	270.35	145.41	144.0	20,939.04
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	36.0	8,047.80
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	41.0	4,730.17
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	156.0	23,818.08
Richard Wijaya	Admin Staff	Regular	04-0120F3	270.35	67.11	7.0	469.77
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2,194.5**	**304,415.38**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	153.80	44.0	6,767.20
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	155.59	32.0	4,978.88
William Levell	ASNT Level II	Regular	04-0120L3	270.35	152.68	36.0	5,496.48
Robert Mertz	ASNT Level III	Regular	04-0120L3	270.35	155.59	6.0	933.54
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	114.26	54.0	6,170.04
Robert Ramos	Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	144.0	20,134.08
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**316.0**	**44,480.22**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	153.80	64.0	9,843.20
Behrouz Bozorgnia	ASMR	Regular	04-0120R3	270.35	139.34	66.0	9,196.44
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	36.0	5,496.48
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**166.0**	**24,536.12**
					Total Prime Consultant Direct Labor Cost:	**2,676.5**	**373,431.72**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000012A -PRIME LABOR	
Invoice Date:	12/14/09	
Billing Period:	11/01/09 to 11/30/09	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,194.5	304,415.38		304,415.38
04-0120L3	316.0	44,480.22		44,480.22
04-0120R3	166.0	24,536.12		24,536.12
Total:	**2,676.5**	**373,431.72**	**-**	**373,431.72**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/15/09
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000012B - PRIME ODC**	
Invoice Date:	**12/14/09**	
Billing Period:	**11/01/09 to 11/30/09**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Travel 11/24/09	09-298				24	3,605.50	450.00	4,055.50
Sherri Brannon	Travel 11/30/09	09-312				1	148.65	450.00	598.65
Craig Hager	Travel 11/03/09	09-307						450.00	450.00
Craig Hager	Travel 11/05/09	09-307				3	742.58	450.00	1,192.58
Joselito Lizardo	Travel 11/17/09	09-296				17	2,777.18	450.00	3,227.18
Joselito Lizardo	Travel 11/30/09	09-313				1	106.19	450.00	556.19
Sub-Total	WBS: 270.35	04-0120F3							10,080.10

Total Hrs.	Total Amt.
-	10,080.10

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	10,080.10	10,080.10
Total:	-	-	**10,080.10**	**10,080.10**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/15/09

David Saber
Prime Consultant Project Manager
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000012C -SUBS LABOR	
Invoice Date:	12/14/09	
Billing Period:	11/01/09 to 11/30/09	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	270.35	161.84	134.0	21,686.56
Michael Foerder	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	270.35	122.41	96.0	11,751.36
John Vincent	SMR - Alta Vista	Regular	04-0120F3	270.35	122.41	136.0	16,647.76
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc	Regular	04-0120F3	270.35	112.94	136.0	15,359.84
Sub-Total	WBS 270.35 EA# 04-0120F3					502.0	65,445.52
Michael Foerder	ASNT NDT Levell II-Alta Vista	Regular	04-0120L3	270.35	122.41	40.0	4,896.40
Scott Croff	Level II NDT Tech - Richard Brady & Assoc	Regular	04-0120L3	270.35	111.55	56.0	6,246.80
Sub-Total	WBS 270.35 EA# 04-0120L3					96.0	11,143.20
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc	Regular	04-0120R3	270.35	112.94	8.0	903.52
Scott Croff	Level II NDT Tech - Richard Brady & Assoc	Regular	04-0120R3	270.35	111.55	84.0	9,370.20
Sub-Total	WBS 270.35 EA# 04-0120R3					92.0	10,273.72
					Total Sub Consultant Direct Labor Cost:	690.0	86,862.44

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	502.0	65,445.52		65,445.52
04-0120L3	96.0	11,143.20		11,143.20
04-0120R3	92.0	10,273.72		10,273.72
Total:	**690.0**	**86,862.45**	**-**	**86,862.45**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/15/09
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000012D - SUB CONSULTANT ODC**	
Invoice Date:	**12/14/09**	
Billing Period:	**11/01/09 to 11/30/09**	
Caltrop Project#	**08-311.01**	

Sub-Consultant Costs:

Other Direct Costs:

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of Stay	Long Term TEC/per diem @ $6550	Short term travel # of days	Prorated short tem per diem @ $6550 or actual	Travel	Total ODC
Michael Foerder	Alta Vista	8018049			11.00	2,170.76	450.0	2,620.76
Michael Foerder	Alta Vista	8018049			4.00	1,479.11	450.0	1,929.11
Richard Bettencourt	Richard Brady	5022			3.00	542.15	900.0	1,442.15
Richard Bettencourt	Richard Brady	5022			4.00	759.68	900.0	1,659.68
Richard Bettencourt	Richard Brady	5022			10.00	1,745.98	900.0	2,645.98
Richard Bettencourt	Richard Brady	5022			1.00	129.41	450.0	579.41
Sub-Total	**WBS: 270.35**		**04-0120F3**		**33.00**			**10,877.09**

	Total Hrs.	**Total Amt.**
Total Sub Consultant ODC:	-	**10,877.09**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			10,877.09	10,877.09
Total:	-	-	**10,877.09**	**10,877.09**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

12/15/09
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000012A -PRIME LABOR
Invoice Date: 12/14/09
Billing Period: 11/01/09 to 11/30/09
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	70.0	5,089.00
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	17.0	1,372.41
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	215.0	32,826.20
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	7.0	782.95
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	73.0	6,931.35
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	264.0	34,549.68
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	52.35	168.0	8,794.80
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	39.15	70.0	2,740.50
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	42.0	7,053.90
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	296.0	45,193.28
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	130.87	300.0	39,261.00
Jason Evenson	Electronic Reporting Spec	Regular	04-0120F3	270.35	86.69	43.0	3,727.67
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	202.0	30,841.36
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	268.0	28,477.68
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	252.0	38,475.36
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	289.0	44,124.52
Laura Ji	Admin Staff	Regular	04-0120F3	270.35	27.96	176.0	4,920.96
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	276.0	32,107.08
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	197.0	31,949.46
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	289.0	44,965.51
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	66.0	2,686.86
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	284.0	44,187.56
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	300.0	34,899.00
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	270.0	31,409.10
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	264.0	34,549.68
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	300.0	45,804.00
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	248.0	37,864.64
Rittidet Rittichai	Surveyor	Regular	04-0120F3	270.35	83.89	288.0	24,160.32
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	65.0	14,530.75
Sergey Sinevod	Assist. SMR	Regular	04-0120F3	270.35	83.90	256.0	21,478.40
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	63.0	7,268.31
James Squier	Admin Staff	Regular	04-0120F3	270.35	61.07	152.0	9,282.64
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	312.0	36,294.96
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	237.0	34,462.17
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	284.0	43,361.12
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	236.0	48,927.52
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	27.96	160.0	4,473.60
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	246.0	37,559.28
Richard Wijaya	Admin Staff	Regular	04-0120F3	270.35	67.11	10.0	671.10
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	27.96	164.0	4,585.44
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	27.96	160.0	4,473.60
Sub-Total	WBS 270.35 EA# 04-0120F3					9,291.0	1,164,552.96

Total Prime Consultant Direct Labor Cost: 9,291.0 1,164,552.96

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000012A -PRIME LABOR
Invoice Date:	12/14/09
Billing Period:	11/01/09 to 11/30/09
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	9,291.0	1,164,552.96		1,164,552.96
Total:	**9291.0**	**1,164,552.96**	**-**	**1,164,552.96**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/15/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000012B - PRIME ODC**
Invoice Date:	**12/14/09**
Billing Period:	**11/01/09 to 11/30/09**
Caltrop Project#	**08-311-02**

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:11/01/09 to 11/23/09			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:11/01/09 to 11/17/09			1.00	6,550.00				6,550.00
William Clifford	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
George Goulet	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Skyler Guest	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Steven Hall	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
~~Michael Hasler~~	~~Per diem:11/30/09 to 11/30/09~~			~~0.03~~	~~218.33~~				~~218.33~~
Daniel Hernandez	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
John Kinsey	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
James Lumley	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Mark Miller	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Wai Pau	Per diem:11/01/09 to 11/14/09			1.00	6,550.00				6,550.00
Rittidet Rittichai	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Sergey Sinevod	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
James Squier	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Larry Viars	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem:11/01/09 to 11/30/09			1.00	6,550.00				6,550.00
~~Michael Hasler~~	~~Travel: 11/30/09~~	~~09-318~~						~~2,200.00~~	~~2,200.00~~
Ahmed M. Wahbeh	Travel: 11/01/09	09-302						1,200.00	1,200.00
Ahmed M. Wahbeh	Travel: 11/06/09	09-302						1,200.00	1,200.00
Ahmed M. Wahbeh	Travel: 11/11/09	09-302				11 days	1891.23	750.00	2,641.23
									0.00
Sub-Total	EA# 04-0120F3		WBS: 270.35						210,509.56

Total Hrs.	Total Amt.
-	210,509.56

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

$218,091.23

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000012B - PRIME ODC
Invoice Date:	12/14/09
Billing Period:	11/01/09 to 11/30/09
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			210,509.56	210,509.56
Total:	**0.0**	**-**	**210,509.56**	**210,509.56**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/15/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000012C -SUB LABOR
Invoice Date: 12/14/09
Billing Period: 11/01/09 to 11/30/09
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Chrismas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	278.0	34,683.28
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	128.53	209.0	26,862.77
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	276.0	27,028.68
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	266.0	19,867.54
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	300.0	36,723.00
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	293.0	28,693.49
Richmond, Gary	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	141.0	17,259.81
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	236.0	22,221.76
Barton, Michael	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	30.0	3,672.30
Barrentine, Daniel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	192.0	23,502.72
Lowry, Patrick	Area Task Leader - Alta Vista	Regular / OT	04-0120F3	270.35	161.84	10.0	1,618.40
Martinez, Leonardo	Surveyor - Alta Vista	Regular / OT	04-0120F3	270.35	75.33	270.0	20,339.10
Murphy, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	284.0	34,764.44
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	270.35	154.55	10.0	1,545.50
Sub-Total	WBS 270.35 EA# 04-0120F3					3,107.0	329,336.95

Total SUB Consultant Direct Labor Cost: **3,107.0** **329,336.95**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	3,107.0	329,336.95		329,336.95
	-	-		-
Total:	3107.0	329,336.95	-	329,336.95

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/15/2009
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000012D -SUB CONSULTANT ODC
Invoice Date:	12/14/09
Billing Period:	11/01/09 to 11/30/09
Caltrop Project#	08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Mike Barton	Alta Vista	8018051	0.10	654.99				654.99
Daniel Barrentine	Alta Vista	8018051	1.00	6,550.00				6,550.00
Petr Chrismas	Alta Vista	8018051	1.00	6,550.00				6,550.00
Umesh Gaikwad	Alta Vista	8018051	1.00	6,550.00				6,550.00
Stefan Holmes	Alta Vista	8018051	1.00	6,550.00				6,550.00
Leonardo Martinez	Alta Vista	8018051	0.90	5,894.99			2200.0	8,094.99
Shivputtrayya Math	Alta Vista	8018051	1.00	6,550.00				6,550.00
Timothy McClendon	Alta Vista	8018051	1.00	6,550.00				6,550.00
Timothy Murphy	Alta Vista	8018051	0.90	5,894.99				5,894.99
Nagalingam Pillai	Alta Vista	8018051	1.00	6,550.00				6,550.00
Gary Richmond	Alta Vista	8018051	1.00	6,550.00				6,550.00
Jim Simonis	Alta Vista	8018051	1.00	6,550.00				6,550.00
Shrikant Utekar	Alta Vista	8018051	1.00	6,550.00				6,550.00
Patrick Lowry	Alta Vista	8018051				218.33	1200.0	1,418.33
Sub-Total	WBS 270.35		04-0120F3					81,563.30

59,624.17

Total Hrs.	Total Amt.
-	81,563.30

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	3,400.0		81,563.30	81,563.30
Total:	3400.0	-	81,563.30	81,563.30

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/15/09
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000012A - PRIME LABOR**	
Invoice Date:	**12/14/09**	
Billing Period:	**11/01/09 to 11/30/09**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	7.0	508.90
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	4.0	379.80
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	184.0	28,093.12
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	90.0	14,003.10
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	5.0	203.55
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	34.0	7,600.70
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	194.0	29,619.92
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	8.0	922.96
Richard Wijaya	Admin Staff	Regular	04-0120F3	270.35	67.11	3.0	201.33
Sub-Total	WBS 270.35	EA# 04-0120F3				529.0	81,533.38
					Total Prime Consultant Other Direct Cost:	**529.0**	**81,533.38**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	529.0	81,533.38		81,533.38
Total:	**529.0**	**81,533.38**	**-**	**81,533.38**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

12/15/2009
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000012B - PRIME ODC**	
Invoice Date:	**12/14/09**	
Billing Period:	**11/01/09 to 11/30/09**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem: 11/01-11/30/09			1	6,550.00				6,550.00
Dong Jun Shin	Per Diem: 11/01-11/30/09			1	6,550.00				6,550.00
Craig Hager	Travel: 11/16/09	09-308				15.00	3,275.00	1,200.00	4,475.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3						17,575.00

Total Hrs.	Total Amt.
-	**17,575.00**

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

A Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	17,575.00	17,575.00
Total:	**0.0**	-	**17,575.00**	**17,575.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

12/15/2009
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000012C - SUBS LABOR	
Invoice Date:	12/14/09	
Billing Period:	11/01/09 to 11/30/09	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	128.53	131.0	16,837.43
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	90.54	177.5	16,070.85
Jay Dorst	Metalurgical Engineer-CEL	Regular	04-0120F3	270.35	142.04	175.0	24,857.00
Sub-Total	WBS 270.35 EA# 04-0120F3					483.5	57,765.28
					Total Sub Consultant Direct Labor Cost:	483.5	57,765.28

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	483.5	57,765.28		57,765.28
Total:	483.5	57,765.28	0.0	57,765.28

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

12/15/2009
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000012D - SUB CONSULTANT ODC**	
Invoice Date:	**12/14/09**	
Billing Period:	**11/01/09 to 11/30/09**	
Caltrop Project#	**08-311.03**	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018053	1.00	6,550.00				6,550.00
Randy Reigler	NDT Group	82649	1.00	6,550.00				6,550.00
Jay Dorst	CEL	065644	1.00	6,550.00				6,550.00
Sub-Total:	WBS 270.35	EA# 04-0120F3						19,650.00

Total Sub Consultant Other Direct Cost:

Total Hrs.	Total Amt.
-	**19,650.00**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,650.00	19,650.00
Total:	**0.0**	**-**	**19,650.00**	**19,650.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **12/15/09**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000013A -PRIME LABOR
Invoice Date: 01/15/10
Billing Period: 12/01/09 to 12/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	41.0	2,980.70
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	152.68	168.0	25,650.24
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	80.73	34.0	2,744.82
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	21.0	2,348.85
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	94.95	80.0	7,596.00
Kenneth Beede	SMR	Regular	04-0120F3	270.35	153.80	60.0	9,228.00
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	139.34	92.0	12,819.28
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	152.68	72.0	10,992.96
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	39.15	84.0	3,288.60
Neil Brown	Area Lead	Regular	04-0120F3	270.35	167.95	106.0	17,802.70
James Devey	ASMR	Regular	04-0120F3	270.35	150.99	152.0	22,950.48
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	40.0	6,223.60
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	86.69	79.0	6,848.51
Kittric Guest	SMR	Regular	04-0120F3	270.35	154.13	142.0	21,886.46
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
William Levell	ASNT Level II	Regular	04-0120F3	270.35	152.68	88.0	13,435.84
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	152.68	136.0	20,764.48
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	155.59	168.0	26,139.12
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	80.0	3,256.80
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	114.26	110.0	12,568.60
Mayank Patel	SMR	Regular	04-0120F3	270.35	145.41	168.0	24,428.88
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	65.0	14,530.75
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	46.0	5,307.02
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	152.68	176.0	26,871.68
Sean Vance	ASNT Level II	Overtime	04-0120F3	270.35	179.98	2.0	359.96
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	64.31	15.0	964.65
Sub-Total	**WBS 270.35** **EA# 04-0120F3**					**2,401.0**	**328,860.66**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	153.80	44.0	6,767.20
Sherri Brannon	ASNT Level II	Regular	04-0120L3	270.35	152.68	28.0	4,275.04
William Levell	ASNT Level II	Regular	04-0120L3	270.35	152.68	44.0	6,717.92
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	114.26	66.0	7,541.16
Robert Ramos	Concrete Welding Inspector	Regular	04-0120L3	270.35	139.82	160.0	22,371.20
Sub-Total	**WBS 270.35** **EA# 04-0120L3**					**342.0**	**47,672.52**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	153.80	72.0	11,073.60
Behrouz Bozorgnia	ASMR	Regular	04-0120R3	270.35	139.34	68.0	9,475.12
Sherri Brannon	ASNT Level II	Regular	04-0120R3	270.35	152.68	12.0	1,832.16
William Levell	ASNT Level II	Regular	04-0120R3	270.35	152.68	44.0	6,717.92
Sub-Total	**WBS 270.35** **EA# 04-0120R3**					**196.0**	**29,098.80**
					Total Prime Consultant Direct Labor Cost:	**2,939.0**	**405,631.98**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000013A -PRIME LABOR	
Invoice Date:	01/15/10	
Billing Period:	12/01/09 to 12/31/09	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,401.0	328,860.66		328,860.66
04-0120L3	342.0	47,672.52		47,672.52
04-0120R3	196.0	29,098.80		29,098.80
Total:	**2,939.0**	**405,631.98**	**-**	**405,631.98**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **Date** 01/15/10
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000013B - PRIME ODC
Invoice Date: 01/15/10
Billing Period: 12/01/09 to 12/31/09
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Sherri Brannon	Travel 12/11/09	09-312				11	1,753.96	450.00	2,203.96
Joselito Lizardo	Travel 11/17/09	09-313				23	3,644.72	450.00	4,094.72
Sub-Total	**WBS: 270.35**	**04-0120F3**							**6,298.68**

	Total Hrs.	Total Amt.
Total Prime Consultant Other Direct Cost:	-	**6,298.68**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	6,298.68	6,298.68
Total:	**-**	**-**	**6,298.68**	**6,298.68**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **01/15/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

ate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000013C -SUBS LABOR**	
Invoice Date:	**01/15/10**	
Billing Period:	**12/01/09 to 12/31/09**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	270.35	161.84	88.0	14,241.92
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	122.41	128.0	15,668.48
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	270.35	122.41	160.0	19,585.60
Michael Ng	ASMR - **Alta Vista**	Regular	04-0120F3	270.35	74.69	56.0	4,182.64
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120F3	270.35	112.94	88.0	9,938.72
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120F3	270.35	111.55	96.0	10,708.80
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**616.0**	**74,326.16**
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120L3	270.35	112.94	76.0	8,583.44
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120L3	270.35	111.55	72.0	8,031.60
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**148.0**	**16,615.04**
					Total Sub Consultant Direct Labor Cost:	**764.0**	**90,941.20**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	616.0	74,326.16		74,326.16
04-0120L3	148.0	16,615.04		16,615.04
04-0120R3	-	-		-
Total:	**764.0**	**90,941.21**	**-**	**90,941.21**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **Date** 01/15/10
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

e of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000013D - SUB CONSULTANT ODC
Invoice Date: 01/15/10
Billing Period: 12/01/09 to 12/31/09
Caltrop Project# 08-311.01

Sub-Consultant Costs:

Other Direct Costs:

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of Stay	Long Term TEC/per diem @ $6550	Short term travel # of days	Prorated short tem per diem @ $6550 or actual	Travel	Total ODC
Michael Foerder	Alta Vista	8018056			4.00	728.41	450.00	1,178.41
Michael Foerder	Alta Vista	8018056					450.00	450.00
Richard Bettencourt	Richard Brady	5073			10.00	1,754.94	900.00	2,654.94
Richard Bettencourt	Richard Brady	5073			1.00	95.28	900.00	995.28
Scott Croft	Richard Brady	5073			10.00	1,999.84	900.00	2,899.84
Scott Croff	Richard Brady	5073			3.00	732.35	900.00	1,632.35
Sub-Total	**WBS: 270.35**		**04-0120F3**		**28.00**			**9,810.82**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**9,810.82**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			9,810.82	9,810.82
Total:	-	-	**9,810.82**	**9,810.82**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **Date** 01/15/10
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

.te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000013A -PRIME LABOR
Invoice Date: 01/15/10
Billing Period: 12/01/09 to 12/31/09
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	47.0	3,416.90
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	80.73	47.0	3,794.31
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	152.68	278.0	42,445.04
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	111.85	17.0	1,901.45
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	94.95	91.0	8,640.45
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	116.33	308.0	35,829.64
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	52.35	184.0	9,632.40
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	39.15	64.0	2,505.60
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	152.68	308.0	47,025.44
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	152.68	204.0	31,146.72
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	130.87	176.0	23,033.12
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	155.59	104.0	16,181.36
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	270.35	86.69	57.0	4,941.33
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	270.35	111.85	190.0	21,251.50
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	152.68	286.0	43,666.48
Skyler Guest	ASMR	Regular	04-0120F3	270.35	106.26	229.0	24,333.54
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Michael Hasler	ASNT Level II	Regular	04-0120F3	270.35	151.00	322.0	48,622.00
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	152.68	261.0	39,849.48
' aura Ji	Admin Staff	Regular	04-0120F3	270.35	27.96	184.0	5,144.64
it Juvekar	ASNT Level II	Regular	04-0120F3	270.35	116.33	296.0	34,433.68
ohn Kinsey	ASNT Level III	Regular	04-0120F3	270.35	162.18	192.0	31,138.56
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	155.59	302.0	46,988.18
James Lumley	NACE Level III	Regular	04-0120F3	270.35	152.68	312.0	47,636.16
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	76.0	3,093.96
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	155.59	300.0	46,677.00
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	152.68	324.0	49,468.32
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	152.68	310.0	47,330.80
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	270.35	111.85	154.0	17,224.90
Rittidet Rittichai	Surveyor	Regular	04-0120F3	270.35	83.89	54.0	4,530.06
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	101.0	22,578.55
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	270.35	111.85	190.0	21,251.50
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	83.90	248.0	20,807.20
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	108.0	12,459.96
James Squier	Admin Staff	Regular	04-0120F3	270.35	61.07	163.0	9,954.41
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	130.87	312.0	40,831.44
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	116.33	308.0	35,829.64
Eric Tsang	SMR	Regular	04-0120F3	270.35	145.41	258.0	37,515.78
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	152.68	255.0	38,933.40
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	64.31	49.0	3,151.19
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	207.32	188.0	38,976.16
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	27.96	184.0	5,144.64
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	27.96	184.0	5,144.64
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	27.96	184.0	5,144.64
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**10,305.0**	**1,291,923.21**

Total Prime Consultant Direct Labor Cost: **10,305.0** **1,291,923.21**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

ıte of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000013A -PRIME LABOR**
Invoice Date:	**01/15/10**
Billing Period:	**12/01/09 to 12/31/09**
Caltrop Project#	**08-311-02**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	10,305.0	1,291,923.21		1,291,923.21
Total:	**10305.0**	**1,291,923.21**	**-**	**1,291,923.21**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/15/2010

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000013B - PRIME ODC
Invoice Date:	01/15/10
Billing Period:	12/01/09 to 12/31/09
Caltrop Project#	08-311-02

Prime Consultant Costs:
Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment/ Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
William Clifford	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:12/12/09 to 12/31/09			0.65	4,225.81				4,225.81
George Goulet	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Skyler Guest	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Steven Hall	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Michael Hasler	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
John Kinsey	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
James Lumley	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Mark Miller	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Wai Pau	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:12/17/09 to 12/31/09			0.48	3,169.35				3,169.35
Rittidet Rittichai	Per diem:12/01/09 to 12/06/09			0.19	1,267.74				1,267.74
Vibin Kumar Selvanayaham	Per diem:12/12/09 to 12/31/09			0.65	4,225.81				4,225.81
Sergey Sinevod	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
James Squier	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Larry Viars	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem:12/01/09 to 12/31/09			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Travel: 12/12/09	09-326						2,200.00	2,200.00
Wai Pau	Travel: 12/04/09	09-323				5 days	152.60		152.60
Wai Pau	Travel: 12/09/09	09-324				3 days	136.27		136.27
Wai Pau	Travel: 12/17/09	09-325				3 days	143.32		143.32
Wai Pau	Travel: 12/23/09	09-332				3 days	149.97		149.97
Wai Pau	Travel: 12/30/09	09-335				2 days	91.55		91.55
Surendra Prabhu	Travel: 12/17/09	09-328						2,200.00	2,200.00
David Saber	Travel: 12/19/09	09-322		13 days	2,746.77			2,200.00	4,946.77
Vibin Kumar Selvanayaham	Travel: 12/12/09	09-327						2,200.00	2,200.00
Fugro	Material Testing		1,160.02						1,160.02
Fugro	Material Testing		1,092.28						1,092.28
NDT Electronics	Invoice# 19582		1,548.84						1,548.84
NDT Electronics	Invoice# 19617		2,700.52						2,700.52
Sub-Total	EA# 04-0120F3		WBS: 270.35						228,110.85

Total Hrs.	Total Amt.
-	228,110.85

Notes: **Total Prime Consultant ODC**

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000013B - PRIME ODC	
Invoice Date:	01/15/10	
Billing Period:	12/01/09 to 12/31/09	
Caltrop Project#	08-311-02	

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			228,110.85	228,110.85
Total:	0.0	-	228,110.85	228,110.85

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 01/15/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

ıte of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000013C -SUB LABOR
Invoice Date: 01/15/10
Billing Period: 12/01/09 to 12/31/09
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Chrismas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	175.0	21,833.00
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	128.53	274.0	35,217.22
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	174.0	12,996.06
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	312.0	38,191.92
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	321.0	31,435.53
Richmond, Gary	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	147.0	17,994.27
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	312.0	29,377.92
Barrentine, Daniel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	195.0	23,869.95
Lowry, Patrick	Area Task Leader - Alta Vista	Regular / OT	04-0120F3	270.35	161.84	58.0	9,386.72
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	75.33	232.0	17,476.56
Murphy, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	312.0	38,191.92
Ng, Michael	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	30.0	2,240.70
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	180.0	16,948.80
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	192.0	18,078.72
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	270.35	154.55	1.0	154.55
Sub-Total	WBS 270.35 EA# 04-0120F3					3,539.0	374,502.16
				Total SUB Consultant Direct Labor Cost:		3,539.0	374,502.16

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	3,539.0	374,502.16		374,502.16
	-	-		-
Total:	3539.0	374,502.16	-	374,502.16

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/15/2010

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000013D -SUB CONSULTANT ODC**
Invoice Date:	**01/15/10**
Billing Period:	**12/01/09 to 12/31/09**
Caltrop Project#	**08-311-02**

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Barrentine, Daniel	Alta Vista	8018058	1.00	6,550.00				6,550.00
Chrismas, Peter	Alta Vista	8018058	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018058	1.00	6,550.00				6,550.00
Holmes, Stefan	Alta Vista	8018058	1.00	6,550.00				6,550.00
Lowry, Patrick	Alta Vista	8018058					3567.4	3,567.41
Martinez. Leonardo	Alta Vista	8018058	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018058	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018058	1.00	6,550.00				6,550.00
Murphy, Timothy	Alta Vista	8018058	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018058	0.10	633.87				633.87
Pillai, Nagalingam	Alta Vista	8018058	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018058	0.58	3,803.23			2200.00	6,003.23
Richmond, Gary	Alta Vista	8018058	0.65	4,225.81				4,225.81
Simonis, Jim	Alta Vista	8018058	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018058	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018058	0.58	3,803.23			2200.00	6,003.23
Sub-Total	**WBS 270.35**		**04-0120F3**					**92,483.55**

Total Hrs.	Total Amt.
-	~~92,483.55~~ 88,916.14

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	7,967.4		92,483.55	92,483.55
Total:	**7967.4**	**-**	**92,483.55**	~~92,483.55~~ 88,916.14

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **01/15/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000013A - PRIME LABOR	
Invoice Date:	01/15/10	
Billing Period:	12/01/09 to 12/31/09	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	72.70	5.0	363.50
Verna Adams	Assistant Project Controller	Regular	04-0120F3	270.35	80.73	4.0	322.92
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	94.95	5.0	474.75
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	152.68	136.0	20,764.48
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	155.59	90.0	14,003.10
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	40.71	4.0	162.84
David Saber	Project Manager	Regular	04-0120F3	270.35	223.55	5.0	1,117.75
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	152.68	238.0	36,337.84
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	115.37	12.0	1,384.44
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	64.31	6.0	385.86
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**505.0**	**75,317.48**
					Total Prime Consultant Other Direct Cost:	**505.0**	**75,317.48**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	505.0	75,317.48		75,317.48
Total:	**505.0**	**75,317.48**	-	**75,317.48**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **1/15/2010**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000013B - PRIME ODC**	
Invoice Date:	**01/15/10**	
Billing Period:	**12/01/09 to 12/31/09**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem: 12/01-12/31/09			1	6,550.00				6,550.00
Dong Jun Shin	Per Diem: 12/01-12/31/09			1	6,550.00				6,550.00
Craig Hager	Travel: 12/15/09	09-308		15 days			3,294.27	1,200.00	4,494.27
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**17,594.27**

Total Hrs.	Total Amt.
-	**17,594.27**

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	17,594.27	17,594.27
Total:	**0.0**	**-**	**17,594.27**	**17,594.27**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **1/15/2010**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000013C - SUBS LABOR	
Invoice Date:	01/15/10	
Billing Period:	12/01/09 to 12/31/09	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	128.53	188.0	24,163.64
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	90.54	164.0	14,848.56
Jay Dorst	Metalurgical Engineer-CEL	Regular	04-0120F3	270.35	142.04	120.0	17,044.80
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**472.0**	**56,057.00**
					Total Sub Consultant Direct Labor Cost:	**472.0**	**56,057.00**

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	472.0	56,057.00		56,057.00
Total:	**472.0**	**56,057.00**	**0.0**	**56,057.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **1/15/2010** Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3 KOREA/JAPAN**
Contract No.:	**04A3144 UK**
Invoice No.:	**000013D - SUB CONSULTANT ODC**
Invoice Date:	**01/15/10**
Billing Period:	**12/01/09 to 12/31/09**
Caltrop Project#	**08-311.03**

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018060	1.00	6,550.00				6,550.00
Randy Reigler	NDT Group		1.00	6,550.00				6,550.00
Jay Dorst	CEL	066421	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**						**19,650.00**

	Total Hrs.	Total Amt.
Total Sub Consultant Other Direct Cost:	-	**19,650.00**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,650.00	19,650.00
Total:	**0.0**	**-**	**19,650.00**	**19,650.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **01/15/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000014A -PRIME LABOR
Invoice Date: 02/16/10
Billing Period: 01/01/10 to 01/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	158.77	144.0	22,862.88
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	83.94	73.0	6,127.62
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	23.0	2,675.59
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	98.76	74.0	7,308.24
Kenneth Beede	SMR	Regular	04-0120F3	270.35	159.95	40.0	6,398.00
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	144.90	152.0	22,024.80
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.0	24,133.04
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	80.0	3,256.80
Neil Brown	Area Lead	Regular	04-0120F3	270.35	174.66	152.0	26,548.32
James Devey	ASMR	Regular	04-0120F3	270.35	157.03	144.0	22,612.32
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	161.82	160.0	25,891.20
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	90.15	72.0	6,490.80
Steven Gilbert	SMR	Regular	04-0120F3	270.35	181.76	103.0	18,721.28
Kittric Guest	SMR	Regular	04-0120F3	270.35	160.28	160.0	25,644.80
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	161.82	160.0	25,891.20
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	168.66	40.0	6,746.40
John Kinsey	ASNT Level III	Overtime	04-0120F3	270.35	198.82	8.0	1,590.56
John Kinsey	ASNT Level III	Dbltime	04-0120F3	270.35	228.98	2.0	457.96
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	158.77	160.0	25,403.20
William Levell	ASNT Level II	Regular	04-0120F3	270.35	158.77	100.0	15,877.00
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	158.77	160.0	25,403.20
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	161.82	156.0	25,243.92
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	74.5	3,154.33
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	118.81	88.0	10,455.28
Mayank Patel	SMR	Regular	04-0120F3	270.35	151.22	160.0	24,195.20
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	60.0	13,949.40
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	40.0	3,490.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	55.0	6,598.90
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	158.77	160.0	25,403.20
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	12.0	802.68
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2,964.5**	**435,358.12**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	159.95	50.0	7,997.50
William Levell	ASNT Level II	Regular	04-0120L3	270.35	158.77	10.0	1,587.70
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	118.81	72.0	8,554.32
Robert Ramos	Concrete Welding Inspector	Regular	04-0120L3	270.35	145.41	156.0	22,683.96
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**288.0**	**40,823.48**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	159.95	70.0	11,196.50
William Levell	ASNT Level II	Regular	04-0120R3	270.35	158.77	10.0	1,587.70
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**80.0**	**12,784.20**
					Total Prime Consultant Direct Labor Cost:	**3,332.5**	**488,965.80**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000014A -PRIME LABOR**	
Invoice Date:	**02/16/10**	
Billing Period:	**01/01/10 to 01/31/10**	
Caltrop Project#	**08-311.01**	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,964.5	435,358.12		435,358.12
04-0120L3	288.0	40,823.48		40,823.48
04-0120R3	80.0	12,784.20		12,784.20
Total:	**3,332.5**	**488,965.80**	**-**	**488,965.80**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **02/16/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000014B - PRIME ODC
Invoice Date: 02/16/10
Billing Period: 01/01/10 to 01/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Sherri Brannon	Travel 01/06/2010	10-4						450.00	450.00
Sherri Brannon	Travel 01/13/2010	10-4					1,627.05	450.00	2,077.05
Sherri Brannon	Travel 01/29/2010	10-4					3,749.38	450.00	4,199.38
Fred Edmondson	Travel 01/12/2010	10-5						450.00	450.00
Fred Edmondson	Travel 01/14/2010	10-5					428.32	450.00	878.32
Joselito Lizardo	Travel 01/04/2010	10-1						450.00	450.00
Joselito Lizardo	Travel 01/22/2010	10-1					2,997.41	450.00	3,447.41
Joselito Lizardo	Travel 01/25/2010	10-9					851.76	450.00	1,301.76
John Kinsey	Travel 01/21/2010	10-8					1,103.55	2,200.00	3,303.55
Sub-Total	WBS: 270.35	04-0120F3							16,557.47

Total Hrs.	Total Amt.
-	16,557.47

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

13,712.75

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	16,557.47	16,557.47
Total:	-	-	**16,557.47**	**16,557.47**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **Date** 02/16/10
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000014C -SUBS LABOR**	
Invoice Date:	**02/16/10**	
Billing Period:	**01/01/10 to 01/31/10**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	270.35	168.31	161.0	27,097.91
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	144.0	18,331.20
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	270.35	127.30	151.0	19,222.30
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120F3	270.35	121.36	24.0	2,912.64
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120F3	270.35	116.02	152.0	17,635.04
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**632.0**	**85,199.09**
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc**	Regular	04-0120L3	270.35	121.36	112.0	13,592.32
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**112.0**	**13,592.32**
					Total Sub Consultant Direct Labor Cost:	**744.0**	**98,791.41**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	632.0	85,199.09		85,199.09
04-0120L3	112.0	13,592.32		13,592.32
04-0120R3	-	-		-
Total:	**744.0**	**98,791.42**	**-**	**98,791.42**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **02/16/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

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Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 000014D - SUB CONSULTANT ODC
Invoice Date: 02/16/10
Billing Period: 01/01/10 to 01/31/10
Caltrop Project# 08-311.01

Sub-Consultant Costs:

Other Direct Costs:

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of Stay	Long Term TEC/per diem @ $6550	Short term travel # of days	Prorated short tem per diem @ $6550 or actual	Travel	Total ODC
Scott Croft	Richard Brady & Assoc.	5130			24.00	4,191.25	900.00	5,091.25
Sub-Total	**WBS: 270.35**		**04-0120F3**		**24.00**			**5,091.25**

	Total Hrs.	**Total Amt.**
Total Sub Consultant ODC:	**-**	**5,091.25**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			5,091.25	5,091.25
Total:	**-**	**-**	**5,091.25**	**5,091.25**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **Date** 02/16/10
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

ıte of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000014A -PRIME LABOR
Invoice Date: 02/16/10
Billing Period: 01/01/10 to 01/31/10
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	83.94	82.0	6,883.08
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	158.77	269.0	42,709.13
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	25.0	2,908.25
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	98.76	82.0	8,098.32
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	120.97	264.0	31,936.08
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	136.10	324.0	44,096.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	54.44	152.0	8,274.88
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	64.5	2,625.80
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	158.77	310.0	49,218.70
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	158.77	286.0	45,408.22
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	158.77	240.0	38,104.80
James Devey	ASMR	Regular	04-0120F3	270.35	157.03	10.0	1,570.30
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	136.10	304.0	41,374.40
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	270.35	90.15	56.0	5,048.40
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	158.77	324.0	51,441.48
Skyler Guest	ASMR	Regular	04-0120F3	270.35	110.51	190.0	20,996.90
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	158.77	288.0	45,725.76
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	270.35	158.77	320.0	50,806.40
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	158.77	262.0	41,597.74
Laura Ji	Admin Staff	Regular	04-0120F3	270.35	29.08	160.0	4,652.80
*mit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	120.97	166.0	20,081.02
hn Kinsey	ASNT Level III	Regular	04-0120F3	270.35	168.66	148.0	24,961.68
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	161.82	276.0	44,662.32
James Lumley	NACE Level III	Regular	04-0120F3	270.35	158.77	196.0	31,118.92
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	70.0	2,963.80
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	161.82	276.0	44,662.32
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	120.97	324.0	39,194.28
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	120.97	310.0	37,500.70
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	136.10	250.0	34,025.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	158.77	294.0	46,678.38
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	158.77	310.0	49,218.70
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	73.0	16,971.77
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.0	37,690.92
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	72.0	6,282.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	93.0	11,158.14
James Squier	Admin Staff	Regular	04-0120F3	270.35	63.50	139.0	8,826.50
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	136.10	312.0	42,463.20
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	120.97	288.0	34,839.36
Eric Tsang	SMR	Regular	04-0120F3	270.35	151.22	261.0	39,468.42
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	158.77	261.0	41,438.97
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	44.0	2,943.16
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	215.62	226.0	48,730.12
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	29.08	160.0	4,652.80
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	152.68	10.0	1,526.80
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	29.08	152.0	4,420.16
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	29.08	168.0	4,885.44
Sub-Total	**WBS 270.35** **EA# 04-0120F3**					**9,863.5**	**1,300,224.56**
							1,300,237.86
				Total Prime Consultant Direct Labor Cost:		**9,863.5**	**1,300,224.56**

1,300,237.86

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

.te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000014A -PRIME LABOR
Invoice Date:	02/16/10
Billing Period:	01/01/10 to 01/31/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	9,863.5	1,300,224.56		1,300,224.56
Total:	**9863.5**	**1,300,224.56**	**-**	**1,300,224.56**

1,300,224.56

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/16/2010

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000014B - PRIME ODC
Invoice Date: 02/16/10
Billing Period: 01/01/10 to 01/31/10
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment/ Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of	Prorated,Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Skyler Guest	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Steven Hall	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Sergey Sinevod	Per diem:01/01/10 to 01/10/10			0.32	2,112.90				2,112.90
James Squier	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem:01/01/10 to 01/31/10			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem:01/30/10 to 01/31/10			0.06	422.58				422.58
James Devey	Travel: 01/31/10	10-11					239.00	2,200.00	2,439.00
Wai Pau	Travel: 01/06/10	10-3					107.09		107.09
Wai Pau	Travel: 01/22/10	10-6					187.99		187.99
David Saber	Travel: 01/02/10	09-322		2 days	422.58			2,200.00	2,622.58
Ahmed M. Wahbeh	Travel: 01/20/10	10-7					1514.12	2,200.00	3,714.12
NDT Electronics	Invoice# 19630		2,372.23						2,372.23
NDT Electronics	Invoice# 19691		1,700.39						1,700.39
NDT Electronics	Invoice# 19693		579.58						579.58
Sub-Total	EA# 04-0120F3		WBS: 270.35						225,858.46

Total Hrs.	Total Amt.
-	225,858.46

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

218,393.00

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000014B - PRIME ODC
Invoice Date:	02/16/10
Billing Period:	01/01/10 to 01/31/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			225,858.46	225,858.46
Total:	0.0	-	225,858.46	225,858.46

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 02/16/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

.te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000014C -SUB LABOR
Invoice Date: 02/16/10
Billing Period: 01/01/10 to 01/31/10
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Chrismas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	298.0	37,178.48
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	128.53	292.0	37,530.76
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	324.0	31,729.32
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	324.0	31,729.32
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	210.0	15,684.90
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	324.0	41,245.20
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	164.0	16,060.52
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	324.0	31,729.32
Barrentine, Daniel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	125.08	307.0	38,399.56
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	75.33	300.0	22,599.00
Murphy, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	122.41	310.0	37,947.10
Ng, Michael	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	266.0	19,867.54
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	324.0	30,507.84
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	312.0	29,377.92
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	61.20	248.0	15,177.60
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	190.0	18,606.70
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	118.0	11,110.88
Sub-Total	WBS 270.35 EA# 04-0120F3					4,635.0	466,481.96
				Total SUB Consultant Direct Labor Cost:		4,635.0	466,481.96

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	4,635.0	466,481.96		466,481.96
	-	-		-
Total:	4635.0	466,481.96	-	466,481.96

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **2/16/2010** Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000014D -SUB CONSULTANT ODC**
Invoice Date:	**02/16/10**
Billing Period:	**01/01/10 to 01/31/10**
Caltrop Project#	**08-311-02**

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Barrentine, Daniel	Alta Vista	8018064	1.00	6,550.00				6,550.00
Chrismas, Peter	Alta Vista	8018064	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018064	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018064	0.81	5,282.26				5,282.26
Holmes, Stefan	Alta Vista	8018064	1.00	6,550.00				6,550.00
Martinez. Leonardo	Alta Vista	8018064	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018064	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018064	1.00	6,550.00				6,550.00
Murphy, Timothy	Alta Vista	8018064	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018064	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018064	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018064	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018064	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018064	0.58	3,803.23				3,803.23
Upadhye, Anand	Alta Vista	8018064	0.35	2,324.19			750.00	3,074.19
Utekar, Shrikant	Alta Vista	8018064	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018064	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**04-0120F3**					**103,859.68**

Total Hrs.	Total Amt.
-	**103,859.68**

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	750.0		103,859.68	103,859.68
Total:	**750.0**	**-**	**103,859.68**	**103,859.68**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

02/16/10

David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000014A - PRIME LABOR	
Invoice Date:	02/16/10	
Billing Period:	01/01/10 to 01/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Verna Adams	Assistant Project Controller	Regular	04-0120F3	270.35	83.94	5.0	419.70
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	98.76	4.0	395.04
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	158.77	144.0	22,862.88
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	4.0	169.36
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	4.0	929.96
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	158.77	214.0	33,976.78
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	12.0	1,439.76
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	4.0	267.56
Sub-Total	WBS 270.35 EA# 04-0120F3					391.0	60,461.04
					Total Prime Consultant Other Direct Cost:	391.0	60,461.04

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	391.0	60,461.04		60,461.04
Total:	391.0	60,461.04	-	60,461.04

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

2/16/2010
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000014B - PRIME ODC**	
Invoice Date:	**02/16/10**	
Billing Period:	**01/01/10 to 01/31/10**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem: 1/1/10 to 1/31/10			1	6,550.00				6,550.00
Dong Jun Shin	Per Diem: 1/1/10 to 1/31/10			1	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**13,100.00**

Total Hrs.	**Total Amt.**
-	**13,100.00**

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	13,100.00	13,100.00
Total:	**0.0**	**-**	**13,100.00**	**13,100.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

2/16/2010
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000014C - SUBS LABOR	
Invoice Date:	02/16/10	
Billing Period:	01/01/10 to 01/31/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	133.66	~~160.0~~ 152	~~21,385.60~~ 20,316
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	94.17	160.0	15,067.20
Jay Dorst	Metalurgical Engineer-CEL	Regular	04-0120F3	270.35	147.73	160.0	23,636.80
Sub-Total	WBS 270.35 EA# 04-0120F3					480.0	60,089.60
							59,020.32
					Total Sub Consultant Direct Labor Cost:	480.0	60,089.60

59,022.12

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	480.0	60,089.60		60,089.60
Total:	480.0	60,089.60	0.0	60,089.60

59,022.12

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/16/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000014D - SUB CONSULTANT ODC**	
Invoice Date:	**02/16/10**	
Billing Period:	**01/01/10 to 01/31/10**	
Caltrop Project#	**08-311.03**	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018066	1.00	6,550.00				6,550.00
Randy Reigler	NDT	83917	1.00	6,550.00				6,550.00
Jay Dorst	CEL	067097	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**					**19,650.00**

Total Hrs.	Total Amt.
-	19,650.00

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,650.00	19,650.00
Total:	**0.0**	**-**	**19,650.00**	**19,650.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **02/16/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000015A -PRIME LABOR**	
Invoice Date:	**03/04/10**	
Billing Period:	**02/01/10 to 02/28/10**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	83.94	43.00	3,609.42
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	22.00	2,559.26
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	98.76	68.00	6,715.68
Kenneth Beede	SMR	Regular	04-0120F3	270.35	159.95	42.00	6,717.90
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	144.90	152.00	22,024.80
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	56.75	2,310.29
Neil Brown	Area Lead	Regular	04-0120F3	270.35	174.66	160.00	27,945.60
James Devey	ASMR	Regular	04-0120F3	270.35	157.03	77.00	12,091.31
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	161.82	152.00	24,596.64
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	90.15	69.00	6,220.35
Steven Gilbert	SMR	Regular	04-0120F3	270.35	181.76	103.00	18,721.28
Kittric Guest	SMR	Regular	04-0120F3	270.35	160.28	152.00	24,362.56
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	161.82	96.00	15,534.72
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	168.66	32.00	5,397.12
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
William Levell	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	158.77	112.00	17,782.24
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	161.82	144.00	23,302.08
lisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	69.00	2,921.46
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	118.81	77.00	9,148.37
Daniel Reyes	ASNT Level II	Regular	04-0120F3	270.35	158.77	144.00	22,862.88
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	270.35	187.16	8.00	1,497.28
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	72.00	16,739.28
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	144.00	12,564.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	44.00	5,279.12
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	11.50	769.24
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**2,810.25**	**412,338.08**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	159.95	42.00	6,717.90
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	161.82	48.00	7,767.36
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	118.81	59.00	7,009.79
Robert Ramos	Concrete Welding Inspector	Regular	04-0120L3	270.35	145.41	140.00	20,357.40
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**289.00**	**41,852.45**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	159.95	60.00	9,597.00
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**60.00**	**9,597.00**
					Total Prime Consultant Direct Labor Cost:	**3,159.25**	**463,787.53**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000015A -PRIME LABOR**	
Invoice Date:	**03/04/10**	
Billing Period:	**02/01/10 to 02/28/10**	
Caltrop Project#	**08-311.01**	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,810.25	412,338.08		412,338.08
04-0120L3	289.00	41,852.45		41,852.45
04-0120R3	60.00	9,597.00		9,597.00
Total:	**3,159.25**	**463,787.53**	**-**	**463,787.53**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **03/16/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000015B - PRIME ODC
Invoice Date: 03/04/10
Billing Period: 02/01/10 to 02/28/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Sherri Brannon	Travel: 02/01/2010	10-10				28	4,178.89	450.00	4,628.89
Kittric Guest	Travel: 02/25/2010	10-17						~~150.00~~	~~150.00~~
Kittric Guest	Travel: 02/25/2010	10-17				1	~~65.54~~	~~150.00~~	~~215.54~~
John Kinsey	Travel: 02/06/2010	10-8				~~6~~	~~499.67~~	1,200.00	1,699.67
Joselito Lizardo	Travel: 02/11/2010	10-9				11	2,123.64	450.00	2,573.64
Joselito Lizardo	Travel: 02/23/2010	10-16				6	759.97	450.00	1,209.97
Sub-Total	**WBS: 270.35**	**04-0120F3**							**10,477.71**

Total Hrs.	Total Amt.
-	10,477.71

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	10,477.71	10,477.71
Total:	**-**	**-**	**10,477.71**	**10,477.71**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 03/16/10
David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Dragan — 6/16/10
Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000015C -SUBS LABOR**	
Invoice Date:	**03/04/10**	
Billing Period:	**02/01/10 to 02/28/10**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	270.35	168.31	152.0	25,583.12
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	144.0	18,331.20
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Overtime	04-0120F3	270.35	154.34	8.0	1,234.72
Gary Richmond	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	124.0	15,785.20
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	270.35	127.30	133.0	16,930.90
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	121.36	120.0	14,563.20
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Overtime	04-0120F3	270.35	144.30	8.0	1,154.40
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	116.02	40.0	4,640.80
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**729.0**	**98,223.54**
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120L3	270.35	121.36	32.0	3,883.52
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120L3	270.35	116.02	64.0	7,425.28
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**96.0**	**11,308.80**
					Total Sub Consultant Direct Labor Cost:	**825.0**	**109,532.34**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	729.0	98,223.54		98,223.54
04-0120L3	96.0	11,308.80		11,308.80
04-0120R3	-	-		-
Total:	**825.0**	**109,532.35**	**-**	**109,532.34**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

03/16/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000015A -PRIME LABOR
Invoice Date: 03/08/10
Billing Period: 02/01/10 to 02/28/10
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	83.94	85.00	7,134.90
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	158.77	258.00	40,962.66
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	26.00	3,024.58
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	98.76	80.00	7,900.80
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	120.97	276.00	33,387.72
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	136.10	264.00	35,930.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	54.44	144.00	7,839.36
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	58.25	2,371.36
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	158.77	284.00	45,090.68
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	158.77	276.00	43,820.52
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	158.77	258.00	40,962.66
James Devey	ASMR	Regular	04-0120F3	270.35	157.03	60.00	9,421.80
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	136.10	273.00	37,155.30
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	270.35	90.15	51.00	4,597.65
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	270.35	116.33	264.00	30,711.12
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	158.77	264.00	41,915.28
Skyler Guest	ASMR	Regular	04-0120F3	270.35	110.51	248.00	27,406.48
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	158.77	250.00	39,692.50
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	270.35	158.77	272.00	43,185.44
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	158.77	139.00	22,069.03
Laura Ji	Admin Staff	Regular	04-0120F3	270.35	29.08	128.00	3,722.24
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	120.97	264.00	31,936.08
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	168.66	128.00	21,588.48
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	139.37	266.00	37,072.42
James Lumley	NACE Level III	Regular	04-0120F3	270.35	158.77	228.00	36,199.56
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	63.00	2,667.42
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	161.82	211.00	34,144.02
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	120.97	142.00	17,177.74
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	120.97	154.00	18,629.38
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	136.10	264.00	35,930.40
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	158.77	276.00	43,820.52
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	158.77	232.00	36,834.64
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	270.35	116.33	284.00	33,037.72
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	50.00	11,624.50
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	270.35	116.33	272.00	31,641.76
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	0.00	0.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	95.00	11,398.10
James Squier	Admin Staff	Regular	04-0120F3	270.35	63.50	144.00	9,144.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	136.10	276.00	37,563.60
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	120.97	163.00	19,718.11
Eric Tsang	SMR	Regular	04-0120F3	270.35	151.22	206.00	31,151.32
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	158.77	231.00	36,675.87
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	44.00	2,943.16
Ahmed M. Wahbeh	Asia Sr. Task Leader	Regular	04-0120F3	270.35	215.62	210.00	45,280.20
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	29.08	136.00	3,954.88
Lonnie Whitehead	ASNT Level II	Regular	04-0120F3	270.35	158.77	218.00	34,611.86
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	29.08	120.00	3,489.60
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	29.08	104.00	3,024.32
Sub-Total	WBS 270.35 EA# 04-0120F3					8739.25	1,159,562.14
				Total Prime Consultant Direct Labor Cost:		8739.25	1,159,562.14

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000015A -PRIME LABOR
Invoice Date:	03/08/10
Billing Period:	02/01/10 to 02/28/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	8,739.25	1,159,562.14		1,159,562.14
Total:	8,739.25	1,159,562.14	-	1,159,562.14

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/16/2010

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000015B - PRIME ODC**
Invoice Date:	**03/08/10**
Billing Period:	**02/01/10 to 02/28/10**
Caltrop Project#	**08-311-02**

Prime Consultant Costs:
Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment/ Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
James Devey	Per diem:02/24/10 to 02/28/10			0.18	1,169.64				1,169.64
Christopher Dsouza	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Skyler Guest	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Steven Hall	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
James Squier	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem:02/01/10 to 02/28/10			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem:02/01/10 to 02/28/10			0.06	6,550.00				6,550.00
James Devey	Travel: 02/07/2010	10-11				7	1915.22	2,200.00	4,115.22
James Devey	Travel: 02/24/2010	10-14						2,200.00	2,200.00
Wai Pau	Travel: 02/05/2010	10-12				4	236.52		236.52
Wai Pau	Travel: 02/27/2010	10-15				4	183.11		183.11
Ahmed M. Wahbeh	Travel: 02/02/2010	10-7						1,200.00	1,200.00
Ahmed M. Wahbeh	Travel: 02/17/2010	10-13						750.00	750.00
Ahmed M. Wahbeh	Travel: 02/21/2010	10-13				5	1203.41	750.00	1,953.41
Fugro Technical Services	FTP02107 and FTP02049		1,032.36						1,032.36
NDT Electronics	Invoice# 19692		4,123.74						4,123.74
NDT Electronics	Invoice# 19704		346.11						346.11
NDT Electronics	Invoice# 19733		707.04						707.04
Olympus	Invoice# v12348		642.00						642.00
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**						**234,809.15**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Total Prime Consultant ODC

Total Hrs.	Total Amt.
-	**234,809.15**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000015B - PRIME ODC	
Invoice Date:	03/08/10	
Billing Period:	02/01/10 to 02/28/10	
Caltrop Project#	08-311-02	

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			234,809.15	234,809.15
Total:	0.0	-	234,809.15	234,809.15

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 03/16/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 3/16/10
Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000015C -SUB LABOR
Invoice Date: 03/08/10
Billing Period: 02/01/10 to 02/28/10
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Chrismas, Peter	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	129.75	96.0	12,456.00
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	133.67	97.0	12,965.99
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.84	198.0	20,164.32
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.84	284.0	28,922.56
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	77.68	240.0	18,643.20
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	284.0	36,153.20
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.84	276.0	28,107.84
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	284.0	27,812.12
Marsau, John	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	199.0	24,827.24
Barrentine, Daniel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	259.0	32,970.70
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	78.34	276.0	21,621.84
Murphy, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	286.0	36,407.80
Ng, Michael	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	252.0	18,821.88
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	272.0	26,636.96
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	272.0	26,636.96
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	61.20	276.0	16,891.20
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	284.0	27,812.12
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	272.0	26,636.96
Sub-Total	**WBS 270.35 EA# 04-0120F3**					4,407.0	444,488.89

Total SUB Consultant Direct Labor Cost: 4,407.0 444,488.89

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	4,407.0	444,488.89		444,488.89
	-	-		-
Total:	**4407.0**	**444,488.89**	**-**	**444,488.89**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/16/2010

David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000015D -SUB CONSULTANT ODC**
Invoice Date:	**03/08/10**
Billing Period:	**02/01/10 to 02/28/10**
Caltrop Project#	**08-311-02**

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Barrentine, Daniel	Alta Vista	8018070	1.00	6,550.00				6,550.00
Chrismas, Peter	Alta Vista	8018070	0.321429	6,550.00				2,105.36
Gaikwad, Umesh	Alta Vista	8018070	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018070	1.00	6,550.00				6,550.00
Holmes, Stefan	Alta Vista	8018070	1.00	6,550.00				6,550.00
Martinez. Leonardo	Alta Vista	8018070	1.00	6,550.00				6,550.00
Marsau, John	Alta Vista	8018070	0.857143	6,550.00				5,614.29
Math, Shivputtrayya	Alta Vista	8018070	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018070	1.00	6,550.00				6,550.00
Murphy, Timothy	Alta Vista	8018070	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018070	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018070	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018070	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018070	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018070	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018070	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018070	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018064	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**04-0120F3**					**112,519.65**

Total Hrs.	**Total Amt.**
-	**112,519.65**

Total Sub consultants ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-		112,519.65	112,519.65
Total:	**0.0**	**-**	**112,519.65**	**112,519.65**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **03/16/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **6/16/10**
Caltrans Contract Manager — **Date**

Alta Vista Solutions, Inc.
PO Box 26470
San Francisco, Ca 94126

To: Caltrop Corporation
1037 West Nnth Street
Upland, Califfornia 91786
Attn: David Saber
Project Manager

INVOICE - DIRECT COSTS

Task Order No.:	2	China
CALTROP Contract No.	08-311.03	
Caltrans Contract No.	04A3144	
Invoice No.:	8018070	Revised 3/9/10
Invoice Date:	03/01/10	
Billing Period:	2/1 to 2/28/2010	
Project#	08-018	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	# of Units	Travel	ODC	TBD	TBD	TBD	ODC Cost
Barrentine, Daniel		1		6550.00	0.00			6,550.00
Chrismas, Peter	2-1 to 2-9-10	0.321429		6550.00	0.00			2,105.36
Gaikwad, Umesh		1		6550.00	0.00			6,550.00
Holmes, Stefan		1		6550.00	0.00			6,550.00
Math, Shivputtrayya		1		6550.00	0.00			6,550.00
McClendon, Timothy		1		6550.00	0.00			6,550.00
Pillai, Nagalingam		1		6550.00	0.00			6,550.00
Simonis, Jim		1		6550.00	0.00			6,550.00
Utekar, Shrikant		1		6550.00	0.00			6,550.00
Martinez, Leonardo		1		6550.00	0.00			6,550.00
Murphy, Timothy		1		6550.00	0.00			6,550.00
Ng, Michael		1		6550.00	0.00			6,550.00
Prabhune, Manoj		1		6550.00	0.00			6,550.00
Wadkar, Shailesh		1		6550.00	0.00			6,550.00
Ganguly, Soumendra		1		6550.00	0.00			6,550.00
Singh, Vikram		1		6550.00	0.00			6,550.00
Upadhye, Anand		1		6550.00	0.00			6,550.00
Marsau, John		0.857143		6550.00	0.00			5,614.29
								112,519.65

Total Sub Consultant Other Direct Cost: 112,519.65

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	ODC	ODC TOTAL
04-0120F3	112,519.65	112,519.65
04-0120L3	-	-
04-0120R3	-	-
04-0435V3	-	-
TOTAL	112,519.65	112,519.65

Full amount payable within 30 days

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/1/2010

Sub Consultant Project Manager — Date

APPROVED FOR PAYMENT

3/16/10

Prime Consultant Project Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000015A - PRIME LABOR**	
Invoice Date:	**03/08/10**	
Billing Period:	**02/01/10 to 02/28/10**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Verna Adams	Assistant Project Controller	Regular	04-0120F3	270.35	83.94	16.0	1,343.04
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	98.76	4.0	395.04
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	158.77	175.0	27,784.75
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	4.0	169.36
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	2.0	464.98
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	158.77	202.0	32,071.54
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	13.0	1,559.74
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	4.0	267.56
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**420.0**	**64,056.01**

Total Prime Consultant Other Direct Cost: **420.0** **64,056.01**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	420.0	64,056.01		64,056.01
Total:	**420.0**	**64,056.01**	**-**	**64,056.01**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/16/2010

David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000015B - PRIME ODC	
Invoice Date:	03/08/10	
Billing Period:	02/01/10 to 02/28/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per Diem: 2/1/10 to 1/28/10			1	6,550.00				6,550.00
Dong Jun Shin	Per Diem: 2/1/10 to 1/28/10			1	6,550.00				6,550.00
Sub-Total	WBS 270.35		EA# 04-0120F3						13,100.00

Total Hrs.	Total Amt.
-	13,100.00

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	13,100.00	13,100.00
Total:	**0.0**	**-**	**13,100.00**	**13,100.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
3/16/2010
Date

APPROVED FOR PAYMENT

S. Prayan
Prakash Sivagnanasunda
Caltrans Contract Manager
6/14/10
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000015C - SUBS LABOR**	
Invoice Date:	**03/08/10**	
Billing Period:	**02/01/10 to 02/28/10**	
Caltrop Project#	**08-311.03**	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	133.66	165.00	22,053.90
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	94.17	172.25	16,220.78
Jay Dorst	Metalurgical Engineer-CEL	Regular	04-0120F3	270.35	147.73	132.00	19,500.36
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**469.25**	**57,775.04**
					Total Sub Consultant Direct Labor Cost:	**469.25**	**57,775.04**

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	469.25	57,775.04		57,775.04
Total:	**469.25**	**57,775.04**	**0.0**	**57,775.04**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

5/16/2010

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000015D - SUB CONSULTANT ODC**	
Invoice Date:	**03/08/10**	
Billing Period:	**02/01/10 to 02/28/10**	
Caltrop Project#	**08-311.03**	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018072	1.00	6,550.00				6,550.00
Randy Reigler	NDT	84469	1.00	6,550.00			218.47	6,768.47
Jay Dorst	CEL	067621	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**						**19,868.47**

Total Sub Consultant Other Direct Cost:	**Total Hrs.**	**Total Amt.**
	-	**19,868.47**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,868.47	19,868.47
Total:	**0.0**	**-**	**19,868.47**	**19,868.47**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/16/2010

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drayan — 3/16/10

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000016A -PRIME LABOR**	
Invoice Date:	**04/13/10**	
Billing Period:	**03/01/10 to 03/31/10**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	66.00	4,990.26
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	158.77	184.00	29,213.68
Joseph Adame	ASNT Level II	Overtime	04-0120F3	270.35	187.16	4.00	748.64
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	83.94	14.00	1,175.16
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	7.00	814.31
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	98.76	84.00	8,295.84
Kenneth Beede	SMR	Regular	04-0120F3	270.35	159.95	62.00	9,916.90
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	144.90	184.00	26,661.60
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	78.00	3,175.38
Neil Brown	Area Lead	Regular	04-0120F3	270.35	174.66	193.00	33,709.38
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	161.82	184.00	29,774.88
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	90.15	74.00	6,671.10
Steven Gilbert	SMR	Regular	04-0120F3	270.35	181.76	65.00	11,814.40
Kittric Guest	SMR	Regular	04-0120F3	270.35	160.28	176.00	28,209.28
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	161.82	136.00	22,007.52
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	158.77	184.00	29,213.68
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	187.16	8.00	1,497.28
William Levell	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Villiam Levell	ASNT Level II	Overtime	04-0120F3	270.35	187.16	2.00	374.32
oselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	158.77	184.00	29,213.68
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	270.35	187.16	8.00	1,497.28
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	161.82	160.00	25,891.20
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	86.00	3,641.24
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	118.81	88.00	10,455.28
Daniel Reyes	ASNT Level II	Regular	04-0120F3	270.35	139.81	184.00	25,725.04
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	270.35	164.81	16.00	2,636.96
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	124.00	28,828.76
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	168.00	14,658.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	56.00	6,718.88
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	158.77	168.00	26,673.36
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	14.00	936.46
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**3,289.00**	**477,216.31**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	159.95	82.00	13,115.90
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	161.82	32.00	5,178.24
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	118.81	90.00	10,692.90
Robert Ramos	Concrete Welding Inspector	Regular	04-0120L3	270.35	145.41	160.00	23,265.60
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**364.00**	**52,252.64**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	159.95	32.00	5,118.40
Craig Hager	ASNT Level III	Regular	04-0120R3	270.35	161.82	8.00	1,294.56
Robert Ramos	Concrete Welding Inspector	Regular	04-0120R3	270.35	145.41	8.00	1,163.28
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**48.00**	**7,576.24**
					Total Prime Consultant Direct Labor Cost:	**3,701.00**	**537,045.19**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000016A -PRIME LABOR	
Invoice Date:	04/13/10	
Billing Period:	03/01/10 to 03/31/10	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	3,289.00	477,216.31		477,216.31
04-0120L3	364.00	52,252.64		52,252.64
04-0120R3	48.00	7,576.24		7,576.24
Total:	**3,701.00**	**537,045.19**	**-**	**537,045.19**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — Date: 04/14/10

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000016B - PRIME ODC
Invoice Date: 04/13/10
Billing Period: 03/01/10 to 03/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Sherri Brannon	Travel:03/02/2010	10-10					1,086.12	450.00	1,536.12
Sherri Brannon	Travel:03/10/2010	10-10					3,185.50	450.00	3,635.50
Kittric Guest	Travel:03/03/2010	10-18						150.00	150.00
Kittric Guest	Travel:03/03/2010	10-18					81.74	150.00	231.74
Joselito Lizardo	Travel:03/12/2010	10-16					2,388.83	450.00	2,838.83
Sub-Total	**WBS: 270.35**	**04-0120F3**							**8,392.19**

Total Hrs.	Total Amt.
-	8,392.19

Total Prime Consultant Other Direct Cost:

OK

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	8,392.19	8,392.19
Total:	**-**	**-**	**8,392.19**	**8,392.19**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

04/14/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

4/23/10
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

.e of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	000016C -SUBS LABOR	
Invoice Date:	04/13/10	
Billing Period:	03/01/10 to 03/31/10	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	270.35	168.31	177.0	29,790.87
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	168.0	21,386.40
Gary Richmond	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	120.0	15,276.00
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	270.35	127.30	176.0	22,404.80
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	121.36	184.0	22,330.24
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Overtime	04-0120F3	270.35	144.30	8.0	1,154.40
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	116.02	184.0	21,347.68
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	136.02	10.0	1,360.20
Terry Hipes	Material Tester - **Ninyo & Moore**	Regular	04-0120F3	270.35	125.15	56.0	7,008.40
Sub-Total	**WBS 270.35** **EA# 04-0120F3**					**1083.0**	**142,058.99**
					Total Sub Consultant Direct Labor Cost:	**1,083.0**	**142,058.99**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	1,083.0	142,058.99		142,058.99
04-0120L3	-	-		-
04-0120R3	-	-		-
Total:	**1,083.0**	**142,059.00**	**-**	**142,058.99**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **04/14/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

e of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000016D - SUB CONSULTANT ODC
Invoice Date: 04/13/10
Billing Period: 03/01/10 to 03/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Gary Richmond	8018074 - Alta Vista						2,168.96	900.00	3,068.96
Michael Foerder	8018074 - Alta Vista						1,197.21	900.00	2,097.21
Terry L. Hipes	C04A3144T01-1b - Ninyo & Moore						945.06	450.00	1,395.06
Sub-Total	WBS: 270								6,561.23

Total Sub Consultant ODC:	Total Hrs.	Total Amt.
	-	6,561.23

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			6,561.23	6,561.23
04-0120R3			-	-
Total:	-	-	6,561.23	6,561.23

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
04/14/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
6/23/10
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000016B - PRIME ODC
Invoice Date:	04/13/10
Billing Period:	03/01/10 to 03/31/10
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment/ Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Govindarajan Baskar	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Subhasis Bera	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Debbie Bishop	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Albert Carreon	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
William Clifford	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Paul Dawson	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
James Devey	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Christopher Dsouza	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Shailesh Gaikwad	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
George Goulet	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Skyler Guest	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Steven Hall	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Charles Michael Hasler	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Daniel Hernandez	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Amit Juvekar	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
John Kinsey	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Mahion Lindenmuth	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
James Lumley	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Mark Miller	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Manikandan Murugan	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Hiranch Patel	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Rodney Patterson	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Wai Pau	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Surendra Prabhu	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
James Squier	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Eric Tsang	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Larry Viars	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Ahmed M. Wahbeh	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Lonnie Whitehead	Per diem:03/01/10 to 03/31/10				6,550.00				6,550.00
Skyler Guest	Travel: 03/17/2010	10-24					365.69	750.00	1,115.69
Skyler Guest	Travel: 03/19/2010	10-24						750.00	750.00
Wai Pau	Travel: 03/05/2010	10-19					107.90		107.90
Wai Pau	Travel: 03/13/2010	10-23					141.33		141.33
Wai Pau	Travel: 03/19/2010	10-32					157.46		157.46
Wai Pau	Travel: 03/26/2010	10-28					266.85		266.85
Wai Pau	Travel: 03/29/2010	10-29					163.34		163.34
Sub-Total	EA# 04-0120F3		WBS: 270.35						225,402.57

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Total Prime Consultant ODC	Total Hrs.	Total Amt.
	-	225,402.57

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	000016B - PRIME ODC	
Invoice Date:	04/13/10	
Billing Period:	03/01/10 to 03/31/10	
Caltrop Project#	08-311-02	

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			225,402.57	225,402.57
Total:	0.0	-	225,402.57	225,402.57

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 04/14/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 6/23/10
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000016C -SUB LABOR
Invoice Date: 04/13/10
Billing Period: 03/01/10 to 03/31/10
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	133.67	279.0	37,293.93
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	274.0	27,901.42
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	324.0	32,992.92
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	77.68	292.0	22,682.56
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	312.0	39,717.60
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	312.0	31,770.96
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	286.0	28,007.98
Marsau, John	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	236.0	29,443.36
Barrentine, Daniel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	260.0	33,098.00
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	78.34	259.0	20,290.06
Murphy, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	322.0	40,990.60
Ng, Michael	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	77.67	294.0	22,834.98
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	300.0	29,379.00
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	324.0	31,729.32
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	61.20	312.0	19,094.40
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**5,010.0**	**508,335.41**

Total SUB Consultant Direct Labor Cost: **5,010.0** **508,335.41**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	5,010.0	508,335.41		508,335.41
	-	-		-
Total:	**5010.0**	**508,335.41**	**-**	**508,335.41**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **4/14/2010** Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000016D -SUB CONSULTANT ODC**
Invoice Date:	**04/13/10**
Billing Period:	**03/01/10 to 03/31/10**
Caltrop Project#	**08-311-02**

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Barrentine, Daniel	Alta Vista	8018076	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018076	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018076	1.00	6,550.00				6,550.00
Holmes, Stefan	Alta Vista	8018076	1.00	6,550.00				6,550.00
Martinez. Leonardo	Alta Vista	8018076	1.00	6,550.00				6,550.00
Marsau, John	Alta Vista	8018076	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018076	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018076	1.00	6,550.00				6,550.00
Murphy, Timothy	Alta Vista	8018076	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018076	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018076	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018076	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018076	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018076	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018076	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018076	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018076	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**04-0120F3**					**111,350.00**

	Total Hrs.	Total Amt.
Total Sub consultants ODC	-	**111,350.00**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-		111,350.00	111,350.00
Total:	**0.0**	**-**	**111,350.00**	**111,350.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

04/14/10

David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

6/23/10
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000016A - PRIME LABOR	
Invoice Date:	04/13/10	
Billing Period:	03/01/10 to 03/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	5.00	378.05
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	98.76	5.00	493.80
Michael Brcic	ASNT Level II	Regular	04-0120F3	270.35	158.77	191.00	30,325.07
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	34.00	7,904.66
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	158.77	204.00	32,389.08
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	15.00	1,799.70
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35 EA# 04-0120F3					462.00	73,727.28

Total Prime Consultant Other Direct Cost: **462.00** **73,727.28**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	462.0	73,727.28		73,727.28
Total:	**462.0**	**73,727.28**	-	**73,727.28**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

4/14/2010

David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000016B - PRIME ODC**	
Invoice Date:	**04/13/10**	
Billing Period:	**03/01/10 to 03/31/10**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Michael Brcic	Per diem:03/01/10 to 03/31/10			1	6,550.00				6,550.00
Michael Brcic	Travel: 03/31/10	10-26						2,200.00	2,200.00
Dong Jun Shin	Per diem:03/01/10 to 03/31/10			1	6,550.00				6,550.00
David Saber	Travel: 03/15/2010	10-22						1,200.00	1,200.00
David Saber	Travel: 03/18/2010	10-22				4.00	845.16	1,200.00	2,045.16
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**18,545.16**

Total Hrs.	Total Amt.
-	**18,545.16**

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	18,545.16	18,545.16
Total:	**0.0**	**-**	**18,545.16**	**18,545.16**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

04/14/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

6/22/10
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000016C - SUBS LABOR	
Invoice Date:	04/13/10	
Billing Period:	03/01/10 to 03/31/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	133.67	177.00	23,659.59
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	94.17	191.00	17,986.47
Jay Dorst	Metalurgical Engineer-CEL	Regular	04-0120F3	270.35	147.73	144.00	21,273.12
Sub-Total	WBS 270.35 EA# 04-0120F3					512.00	62,919.18
					Total Sub Consultant Direct Labor Cost:	512.00	62,919.18

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	512.00	62,919.18		62,919.18
Total:	512.00	62,919.18	0.0	62,919.18

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/14/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000016D - SUB CONSULTANT ODC**	
Invoice Date:	**04/13/10**	
Billing Period:	**03/01/10 to 03/31/10**	
Caltrop Project#	**08-311.03**	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018078	1.00	6,550.00				6,550.00
Randy Reigler	NDT	85209	1.00	6,550.00				6,550.00
Jay Dorst	CEL	068391	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**					**19,650.00**

Total Hrs.	Total Amt.
-	**19,650.00**

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	19,650.00	19,650.00
Total:	**0.0**	**-**	**19,650.00**	**19,650.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **04/14/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 6/23/10
Caltrans Contract Manager — **Date**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000017A -PRIME LABOR**	
Invoice Date:	**05/13/10**	
Billing Period:	**04/01/10 to 04/30/10**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	66.50	5,028.07
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	83.94	13.00	1,091.22
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	12.00	1,395.96
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	98.76	75.00	7,407.00
Kenneth Beede	SMR	Regular	04-0120F3	270.35	159.95	65.00	10,396.75
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	144.90	168.00	24,343.20
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	95.50	3,887.81
Neil Brown	Area Lead	Regular	04-0120F3	270.35	174.66	165.00	28,818.90
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	161.82	176.00	28,480.32
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	90.15	81.00	7,302.15
Steven Gilbert	SMR	Regular	04-0120F3	270.35	181.76	42.00	7,633.92
Kittric Guest	SMR	Regular	04-0120F3	270.35	160.28	173.00	27,728.44
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	161.82	156.00	25,243.92
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	187.16	11.00	2,058.76
William Levell	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	158.77	160.00	25,403.20
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	270.35	187.16	8.00	1,497.28
[illegible]ert Mertz	ASNT Level III	Regular	04-0120F3	270.35	161.82	136.00	22,007.52
[illegible]beth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	83.00	3,514.22
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	118.81	40.00	4,752.40
Robert Ramos	Concrete Welding Inspector	Regular	04-0120F3	270.35	145.41	96.00	13,959.36
Daniel Reyes	ASNT Level II	Regular	04-0120F3	270.35	139.81	176.00	24,606.56
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	270.35	164.81	16.00	2,636.96
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	92.00	21,389.08
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	176.00	15,356.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	55.00	6,598.90
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	19.00	1,270.91
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**3,236.00**	**463,526.40**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	159.95	38.00	6,078.10
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	161.82	8.00	1,294.56
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	118.81	56.50	6,712.77
Robert Ramos	Concrete Welding Inspector	Regular	04-0120L3	270.35	145.41	16.00	2,326.56
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**118.50**	**16,411.99**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	159.95	11.00	1,759.45
Craig Hager	ASNT Level III	Regular	04-0120R3	270.35	161.82	8.00	1,294.56
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**19.00**	**3,054.01**
Kenneth Beede	SMR	Regular	04-0120S3	270.35	159.95	50.00	7,997.50
Craig Hager	ASNT Level III	Regular	04-0120S3	270.35	161.82	4.00	647.28
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	270.35	118.81	70.00	8,316.70
Robert Ramos	Concrete Welding Inspector	Regular	04-0120S3	270.35	145.41	16.00	2,326.56
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**				**140.00**	**19,288.04**
					Total Prime Consultant Direct Labor Cost:	**3,513.50**	**502,280.44**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000017A -PRIME LABOR**	
Invoice Date:	**05/13/10**	
Billing Period:	**04/01/10 to 04/30/10**	
Caltrop Project#	**08-311.01**	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	3,236.00	463,526.40		463,526.40
04-0120L3	118.50	16,411.99		16,411.99
04-0120R3	19.00	3,054.01		3,054.01
04-0120S3	140.00	19,288.04		19,288.04
Total:	**3,513.50**	**502,280.44**	**-**	**502,280.44**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **05/14/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000017B - PRIME ODC
Invoice Date: 05/13/10
Billing Period: 04/01/10 to 04/30/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Sherri Brannon	Travel: 04/09-04/30/10					0.73	1,056.00		1,056.00
Sherri Brannon	Travel:	10-21					1,146.16		1,146.16
Joseph Lanz	Travel: 04/30/2010	10-41						150.00	150.00
Joseph Lanz	Travel: 04/30/2010	10-41					73.04	150.00	223.04
Robert Ramos	Travel: 04/02/2010	10-31					116.26		116.26
Robert Ramos	Travel: 04/26./2010	10-36						450.00	450.00
Robert Ramos	Travel: 04/30/2010	10-36					585.76	450.00	1,035.76
Sub-Total	**WBS: 270.35**	**04-0120F3**							4,177.22

Total Hrs.	Total Amt.
-	4,177.22

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	4,177.22	4,177.22
Total:	-	-	4,177.22	4,177.22

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
Date 05/14/10

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
Date 6/24/10

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**000017C -SUBS LABOR**	
Invoice Date:	**05/13/10**	
Billing Period:	**04/01/10 to 04/30/10**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	270.35	168.31	102.0	17,167.62
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	140.0	17,822.00
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	270.35	127.30	156.0	19,858.80
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	121.36	152.0	18,446.72
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	116.02	152.0	17,635.04
Terry Hipes	Material Tester - **Ninyo & Moore**	Regular	04-0120F3	270.35	125.15	176.0	22,026.40
Jay Dorst	Metallurgical Engineer - **Consolidated Engiineer**	Regular	04-0120F3	270.35	147.73	6.0	886.38
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**884.0**	**113,842.96**
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120L3	270.35	116.02	4.0	464.08
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**4.0**	**464.08**
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120R3	270.35	116.02	4.0	464.08
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**4.0**	**464.08**
					Total Sub Consultant Direct Labor Cost:	**892.0**	**114,771.12**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	884.0	113,842.96		113,842.96
04-0120L3	4.0	464.08		464.08
04-0120R3	4.0	464.08		464.08
Total:	**892.0**	**114,771.13**	**-**	**114,771.12**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **05/14/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

e of California
partment of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 000017D - SUB CONSULTANT ODC
Invoice Date: 05/13/10
Billing Period: 04/01/10 to 04/30/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T02-2B - Ninyo & Moore			04/01-04/06/10		648.54			648.54
Terry L. Hipes	C04A3144T02-2B - Ninyo & Moore			04/07-04/30/10	1,152.00				1,152.00
Sub-Total	**WBS: 270**								**1,800.54**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**1,800.54**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			1,800.54	1,800.54
04-0120R3			-	-
Total:	-	-	**1,800.54**	**1,800.54**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
05/14/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000017B - PRIME ODC
Invoice Date: 05/13/10
Billing Period: 04/01/10 to 04/30/10
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment/ Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
James Devey	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Skyler Guest	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Steven Hall	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
James Squier	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:04/01 to 04/30/10			1.00	6,550.00				6,550.00
Lonnie Whitehead	Per diem:04/01 to 04/28/10			0.93	6,113.33				6,113.33
Wai Pau	Travel:04/02/10	10-29					89.88		89.88
Wai Pau	Travel: 04/10/10	10-34					256.87		256.87
Wai Pau	Travel: 04/17/10	10-35					249.82		249.82
Wai Pau	Travel: 04/23/10	10-39					145.74		145.74
Wai Pau	Travel: 04/30/10	10-40					134.30		134.30
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**						**216,589.94**

Total Hrs.	Total Amt.
-	**216,589.94**

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	000017B - PRIME ODC
Invoice Date:	05/13/10
Billing Period:	04/01/10 to 04/30/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			216,589.94	216,589.94
Total:	**0.0**	**-**	**216,589.94**	**216,589.94**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 05/14/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

.te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 000017C -SUB LABOR
Invoice Date: 05/13/10
Billing Period: 04/01/10 to 04/30/10
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	133.66	147.0	19,648.02
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	300.0	30,549.00
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	300.0	30,549.00
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	77.68	197.0	15,302.96
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	236.0	30,042.80
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	300.0	30,549.00
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	202.0	19,781.86
Marsau, John	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	284.0	35,431.84
Barrentine, Daniel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	193.0	24,568.90
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	78.34	276.0	21,621.84
Murphy, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	46.0	5,855.80
Ng, Michael	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	74.69	278.0	20,763.82
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	61.20	312.0	19,094.40
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	312.0	30,554.16
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	300.0	29,379.00
Wabeh Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	270.35	181.52	180.0	32,673.60
Sub-Total	WBS 270.35 EA# 04-0120F3					4,487.0	457,474.32

Total SUB Consultant Direct Labor Cost: 4,487.0 457,474.32

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	4,487.0	457,474.32		457,474.32
	-	-		-
Total:	4487.0	457,474.32	-	457,474.32

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 5/14/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**000017D -SUB CONSULTANT ODC**
Invoice Date:	**05/13/10**
Billing Period:	**04/01/10 to 04/30/10**
Caltrop Project#	**08-311-02**

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Barrentine, Daniel	Alta Vista	8018088	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018088	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018088	1.00	6,550.00				6,550.00
Holmes, Stefan	Alta Vista	8018088	1.00	6,550.00				6,550.00
Martinez. Leonardo	Alta Vista	8018088	1.00	6,550.00				6,550.00
Marsau, John	Alta Vista	8018088	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018088	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018088	1.00	6,550.00				6,550.00
Murphy, Timothy	Alta Vista	8018088	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018088	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018088	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018088	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018088	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018088	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018088	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018088	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018088	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018088	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**04-0120F3**					**117,900.00**

Total Hrs.	Total Amt.
-	**117,900.00**

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-		117,900.00	117,900.00
Total:	**0.0**	**-**	**117,900.00**	**117,900.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **05/14/10** Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000017A - PRIME LABOR	
Invoice Date:	04/05/10	
Billing Period:	04/01/10 to 04/30/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	5.00	378.05
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	1.00	232.49
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	158.77	177.00	28,102.29
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	10.00	1,199.80
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35 EA# 04-0120F3					205.00	30,744.59

Total Prime Consultant Other Direct Cost: **205.00** **30,744.59**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	205.0	30,744.59		30,744.59
Total:	**205.0**	**30,744.59**	**-**	**30,744.59**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
5/14/2010
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**3**	**KOREA/JAPAN**
Contract No.:	**04A3144**	**UK**
Invoice No.:	**000017B - PRIME ODC**	
Invoice Date:	**04/05/10**	
Billing Period:	**04/01/10 to 04/30/10**	
Caltrop Project#	**08-311.03**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Dong Jun Shin	Per diem: 04/01 to 04/30/10			1	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**6,550.00**

Total Hrs.	Total Amt.
-	**6,550.00**

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	6,550.00	6,550.00
Total:	**0.0**	**-**	**6,550.00**	**6,550.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

05/14/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000017C - SUBS LABOR	
Invoice Date:	04/05/10	
Billing Period:	04/01/10 to 04/30/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	133.66	193.00	25,796.38
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	94.17	202.50	19,069.43
Jay Dorst	Metalurgical Engineer-CEL	Regular	04-0120F3	270.35	147.73	84.00	12,409.32
Sub-Total	WBS 270.35 EA# 04-0120F3					479.50	57,275.13
					Total Sub Consultant Direct Labor Cost:	479.50	57,275.13

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	479.50	57,275.13		57,275.13
Total:	479.50	57,275.13	0.0	57,275.13

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 5/14/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	000017D - SUB CONSULTANT ODC	
Invoice Date:	04/05/10	
Billing Period:	04/01/10 to 04/30/10	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018090	1.00	6,550.00				6,550.00
Randy Reigler	NDT	86027	1.00	6,550.00			210.99	6,760.99
Jay Dorst	CEL	069077	15 days	3,056.67			1,200.00	4,256.67
Sub-Total	WBS 270.35	EA# 04-0120F3						17,567.66

Total Sub Consultant Other Direct Cost:

Total Hrs.	Total Amt.
-	17,567.66

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	17,567.66	17,567.66
Total:	**0.0**	**-**	**17,567.66**	**17,567.66**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — 05/14/10 Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 216553A -PRIME LABOR
Invoice Date: 06/14/10
Billing Period: 05/01/10 to 05/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	66.00	4,990.26
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	83.94	12.00	1,007.28
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	8.00	930.64
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	98.76	52.00	5,135.52
Kenneth Beede	SMR	Regular	04-0120F3	270.35	159.95	88.00	14,075.60
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	144.90	128.00	18,547.20
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	158.77	144.00	22,862.88
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	19.00	773.49
Neil Brown	Area Lead	Regular	04-0120F3	270.35	174.66	168.00	29,342.88
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	161.82	120.00	19,418.40
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	90.15	69.00	6,220.35
Steven Gilbert	SMR	Regular	04-0120F3	270.35	181.76	11.00	1,999.36
Kittric Guest	SMR	Regular	04-0120F3	270.35	160.28	158.00	25,324.24
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	161.82	128.00	20,712.96
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	158.77	136.00	21,592.72
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	187.16	16.00	2,994.56
William Levell	ASNT Level II	Regular	04-0120F3	270.35	158.77	132.00	20,957.64
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	270.35	187.16	16.00	2,994.56
[illegible]ert Mertz	ASNT Level III	Regular	04-0120F3	270.35	161.82	160.00	25,891.20
[illegible]beth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	79.00	3,344.86
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	118.81	35.00	4,158.35
Robert Ramos	Concrete Welding Inspector	Regular	04-0120F3	270.35	145.41	133.00	19,339.53
Daniel Reyes	ASNT Level II	Regular	04-0120F3	270.35	139.81	144.00	20,132.64
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	31.00	7,207.19
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	160.00	13,960.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	42.00	5,039.16
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	158.77	160.00	25,403.20
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	16.00	1,070.24
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2,735.00**	**393,692.99**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	159.95	64.00	10,236.80
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	161.82	32.00	5,178.24
William Levell	ASNT Level II	Regular	04-0120L3	270.35	158.77	4.00	635.08
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	118.81	44.00	5,227.64
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**144.00**	**21,277.76**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	159.95	8.00	1,279.60
Behrouz Bozorgnia	ASMR	Regular	04-0120R3	270.35	144.90	4.00	579.60
Maya Moore (Elizabeth)	ASMR	Regular	04-0120R3	270.35	118.81	40.00	4,752.40
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**52.00**	**6,611.60**
Joseph Lanz	ASNT Level II	Regular	04-0120S3	270.35	158.77	24.00	3,810.48
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	270.35	118.81	41.00	4,871.21
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**				**65.00**	**8,681.69**
					Total Prime Consultant Direct Labor Cost:	**2,996.00**	**430,264.04**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216553A -PRIME LABOR	
Invoice Date:	06/14/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,735.00	393,692.99		393,692.99
04-0120L3	144.00	21,277.76		21,277.76
04-0120R3	52.00	6,611.60		6,611.60
04-0120S3	65.00	8,681.69		8,681.69
Total:	**2,996.00**	**430,264.04**	**-**	**430,264.04**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

06/14/10

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 216553B - PRIME ODC
Invoice Date: 06/14/10
Billing Period: 05/01/10 to 05/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Sherri Brannon				1.00	1,440.00				1,440.00
Robert Ramos	Travel: 05/14/10	10-48				4	346.72		346.72
Robert Ramos	Travel: 05/26/10	10-50						450.00	450.00
Robert Ramos	Travel: 05/28/10	10-50				3	388.90	450.00	838.90
Sergey Sinevod	Travel: 05/26/10	10-51						450.00	450.00
Sergey Sinevod	Travel: 05/28/10	10-51				3	334.66	450.00	784.66
Sub-Total	**WBS: 270.35**	**04-0120F3**							**4,310.28**

Total Hrs.	Total Amt.
-	4,310.28

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	4,310.28	4,310.28
Total:	**-**	**-**	**4,310.28**	**4,310.28**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **Date** 06/14/10
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**216553C -SUBS LABOR**	
Invoice Date:	**06/14/10**	
Billing Period:	**05/01/10 to 05/31/10**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	270.35	168.31	111.0	18,682.41
Michael Foerder	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	270.35	127.30	120.0	15,276.00
Michael Foerder	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	270.35	154.34	8.0	1,234.72
John Vincent	SMR - Alta Vista	Regular	04-0120F3	270.35	127.30	127.0	16,167.10
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	270.35	121.36	156.0	18,932.16
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	270.35	144.30	8.0	1,154.40
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	270.35	116.02	150.0	17,403.00
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	270.35	125.15	160.0	20,024.00
Jay Dorst	Metallurgical Engineer - Consolidated Engiinee	Regular	04-0120F3	270.35	147.73	4.0	590.92
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**844.0**	**109,464.71**
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120L3	270.35	116.02	0.0	0.00
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**0.0**	**-**
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120R3	270.35	116.02	0.0	0.00
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**0.0**	**-**
					Total Sub Consultant Direct Labor Cost:	**844.0**	**109,464.71**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	844.0	109,464.71		109,464.71
04-0120L3	-	-		-
04-0120R3	-	-		-
Total:	**844.0**	**109,464.72**	**-**	**109,464.71**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **06/14/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

e of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**216553D - SUB CONSULTANT ODC**	
Invoice Date:	**06/14/10**	
Billing Period:	**05/01/10 to 05/31/10**	
Caltrop Project#	**08-311.01**	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T02-2B - Ninyo & Moore			1.00	1,440.00				1,440.00
Sub-Total	**WBS: 270**								**1,440.00**

	Total Hrs.	**Total Amt.**
Total Sub Consultant ODC:	-	**1,440.00**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			1,440.00	1,440.00
04-0120R3			-	-
Total:	-	-	**1,440.00**	**1,440.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

06/14/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216563A -PRIME LABOR
Invoice Date: 06/14/10
Billing Period: 05/01/10 to 05/31/10
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	84.00	6,351.24
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	83.94	28.00	2,350.32
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	158.77	313.00	49,695.01
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	8.00	930.64
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	98.76	65.00	6,419.40
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	120.97	312.00	37,742.64
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	136.10	324.00	44,096.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	54.44	160.00	8,710.40
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	21.00	854.91
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	158.77	336.00	53,346.72
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	158.77	336.00	53,346.72
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	158.77	320.00	50,806.40
James Devey	ASMR	Regular	04-0120F3	270.35	157.03	256.00	40,199.68
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	136.10	305.00	41,510.50
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	270.35	90.15	51.00	4,597.65
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	270.35	116.33	332.00	38,621.56
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	158.77	251.00	39,851.27
Skyler Guest	ASMR	Regular	04-0120F3	270.35	110.51	247.00	27,295.97
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	158.77	288.00	45,725.76
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	270.35	158.77	226.00	35,882.02
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	158.77	297.00	47,154.69
Laura Ji	Admin Staff	Regular	04-0120F3	270.35	29.08	168.00	4,885.44
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	120.97	130.00	15,726.10
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	168.66	170.00	28,672.20
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	161.82	328.00	53,076.96
James Lumley	NACE Level III	Regular	04-0120F3	270.35	158.77	252.00	40,010.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	74.00	3,133.16
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	161.82	336.00	54,371.52
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	120.97	306.00	37,016.82
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	120.97	313.00	37,863.61
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	136.10	340.00	46,274.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	158.77	336.00	53,346.72
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	158.77	304.00	48,266.08
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.00	37,690.92
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	113.00	26,271.37
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	270.35	116.33	332.00	38,621.56
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	105.00	12,597.90
James Squier	Admin Staff	Regular	04-0120F3	270.35	63.50	164.00	10,414.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	136.10	318.00	43,279.80
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	120.97	332.00	40,162.04
Eric Tsang	SMR	Regular	04-0120F3	270.35	151.22	259.00	39,165.98
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	158.77	306.00	48,583.62
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	40.00	2,675.60
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	29.08	152.00	4,420.16
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	29.08	156.00	4,536.48
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	29.08	128.00	3,722.24
Sub-Total	WBS 270.35 EA# 04-0120F3					10346.00	1,370,274.22

Total Prime Consultant Direct Labor Cost: **10346.00** **1,370,274.22**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216563A -PRIME LABOR
Invoice Date:	06/14/10
Billing Period:	05/01/10 to 05/31/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	10,346.00	1,370,274.22		1,370,274.22
Total:	10,346.00	1,370,274.22	-	1,370,274.22

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/14/2010
Date

David Saber
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Date

Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216563B - PRIME ODC
Invoice Date:	06/14/10
Billing Period:	05/01/10 to 05/31/10
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment/ Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Govindarajan Baskar	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
James Devey	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Skyler Guest	Per diem:05/01 to 05/29/10			0.94	6,127.42				6,127.42
Steven Hall	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
James Squier	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:05/01 to 05/31/10			1.00	6,550.00				6,550.00
Wai Pau	Travel:05/08/10	10-45				3.00	169.77		169.77
Wai Pau	Travel: 05/14/10	10-47				4.00	99.12		99.12
Wai Pau	Travel: 05/20/10	10-49				3.00	49.56		49.56
Wai Pau	Travel: 05/28/10	10-52				4.00	99.12		99.12
David Saber	Travel: 05/01/10	10-37						1,200.00	1,200.00
David Saber	Travel: 05/14/10	10-37				14.00	2,958.06	1,200.00	4,158.06
Furgro	Invoice# FTP02222		1,592.48						1,592.48
Furgro	Invoice# FTP02181		585.79						585.79
Inspection Technologies	46753		10,497.19						10,497.19
Inspection Technologies	46771		10,108.27						10,108.27
Inspection Technologies	46575		787.90						787.90
NDT Electronics	19939		734.09						734.09
NDT Electronics	19966		172.56						172.56
Sub-Total	EA# 04-0120F3		WBS: 270.35						239,431.33

Total Hrs.	Total Amt.
-	239,431.33

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	216563B - PRIME ODC	
Invoice Date:	06/14/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311-02	

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			239,431.33	239,431.33
Total:	0.0	-	239,431.33	239,431.33

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 06/14/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216563C -SUB LABOR
Invoice Date: 06/14/10
Billing Period: 05/01/10 to 05/31/10
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Holmes, Stefan	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	133.66	257.0	34,350.62
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	101.83	320.0	32,585.60
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	101.83	202.0	20,569.66
Simonis, Jim	ASMR - **Alta Vista**	Regular / OT	04-0120F3	270.35	77.68	293.0	22,760.24
McClendon, Timothy	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	127.30	340.0	43,282.00
Utekar, Shrikant	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	101.83	332.0	33,807.56
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	314.0	30,750.02
Marsau, John	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	270.35	124.76	310.0	38,675.60
Barrentine, Daniel	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	127.30	294.0	37,426.20
Lowry, Patrick	Area Task Leader - **Alta Vista**	Regular / OT	04-0120F3	270.35	168.31	58.0	9,761.98
Martinez, Leonardo	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	270.35	78.34	300.0	23,502.00
Murphy, Timothy	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	127.30	332.0	42,263.60
Ng, Michael	ASMR - **Alta Vista**	Regular / OT	04-0120F3	270.35	77.67	280.0	21,747.60
Prabhune, Manoj	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	332.0	32,512.76
Wadkar, Shailesh	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	320.0	31,337.60
Ganguly, Soumendra	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	270.35	61.20	312.0	19,094.40
Singh, Vikram	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	332.0	32,512.76
Upadhye, Anand	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	332.0	32,512.76
Wabeh Mazen	Task Leader-**Alta Vista**	Regular / OT	04-0120F3	270.35	181.52	252.0	45,743.04
Sub-Total	WBS 270.35 EA# 04-0120F3					5,512.0	585,196.00

Total SUB Consultant Direct Labor Cost:	5,512.0	585,196.00

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	5,512.0	585,196.00		585,196.00
	-	-		-
Total:	5512.0	585,196.00	-	585,196.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216563D -SUB CONSULTANT ODC
Invoice Date:	06/14/10
Billing Period:	05/01/10 to 05/31/10
Caltrop Project#	08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Barrentine, Daniel	Alta Vista	8018095	0.90	5,916.12				5,916.12
Gaikwad, Umesh	Alta Vista	8018095	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018095	1.00	6,550.00				6,550.00
Holmes, Stefan	Alta Vista	8018095	1.00	6,550.00				6,550.00
Martinez. Leonardo	Alta Vista	8018095	1.00	6,550.00				6,550.00
Marsau, John	Alta Vista	8018095	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018095	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018095	1.00	6,550.00				6,550.00
Murphy, Timothy	Alta Vista	8018095	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018095	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018095	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018095	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018095	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018095	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018095	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018095	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018095	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018095	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018095					750.0	750.00
Wahben, Mazen	Alta Vista	8018095			4.00	983.99	750.0	1,733.99
Sub-Total	WBS 270.35		04-0120F3					119,750.11

	Total Hrs.	Total Amt.
Total Sub consultants ODC	-	119,750.11

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	1,500.0		119,750.11	119,750.11
Total:	1500.0	-	119,750.11	119,750.11

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

06/14/10

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

KOREA/JAPAN/UK

TASK ORDER# 3 PROGRESS REPORT

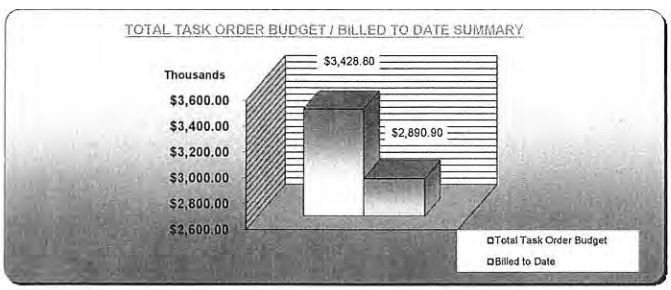
Date: 6/10/2010

Contract Number: 04A3144
Period of Performance: 12/04/2008 to 12/03/2011
Billing Period: 05/01/10 to 05/31/10
Consultant: **CALTROP CORPORATION**

Task Order	Begin Date	End Date	Current Billing	Current Billing-Hours	Total Billing-Hours To Date	Total Task Order Amount	Total Billings To Date	Remaining Amount
3	12/04/08	12/03/11	$ 92,945.50	536.50	16,565.75	$ 3,428,800.00	$ 2,890,901.87	$ 537,898.13
							$	-
			$ 92,945.50	**536.50**	**16,565.75**	**$ 3,428,800.00**	**$ 2,890,901.87**	**$ 537,898.13**
							84.31%	

EA #	Begin Date	End Date	Current Billing	Current Billing Hours	Total Billing Hours To date	Total EA Number Bill to Date
04-0120F3	12/04/08	12/03/11	$ 92,945.50	536.50	**16565.75**	**$ 2,890,901.87**

92,945.50	536.50	**16,565.75**	**2,890,901.87**



CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216555A - PRIME LABOR	
Invoice Date:	06/07/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	4.00	302.44
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	98.76	3.00	296.28
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	25.00	5,812.25
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	158.77	182.00	28,896.14
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	5.00	599.90
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35 EA# 04-0120F3					227.00	36,343.93
					Total Prime Consultant Other Direct Cost:	227.00	36,343.93

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	227.0	36,343.93		36,343.93
Total:	227.0	36,343.93	-	36,343.93

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/2010
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216555B - PRIME ODC	
Invoice Date:	06/07/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Dong Jun Shin	Per diem: 05/01 to 05/31/10			1	6,550.00				6,550.00
David Saber	Travel: 05/10/10	10-43						750.00	750.00
David Saber	Travel: 05/13/10	10-43						750.00	750.00
Sub-Total	WBS 270.35		EA# 04-0120F3						8,050.00

Total Hrs.	Total Amt.
-	8,050.00

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

ummary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	8,050.00	8,050.00
Total:	**0.0**	**-**	**8,050.00**	**8,050.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 06/14/10
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216555C - SUBS LABOR	
Invoice Date:	06/07/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	133.66	131.00	17,509.46
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	94.17	178.50	16,809.35
Sub-Total	WBS 270.35 EA# 04-0120F3					309.50	34,318.81
					Total Sub Consultant Direct Labor Cost:	309.50	34,318.81

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	309.50	34,318.81		34,318.81
Total:	**309.50**	**34,318.81**	**0.0**	**34,318.81**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/2010
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216555D - SUB CONSULTANT ODC	
Invoice Date:	06/07/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018097	1.00	6,550.00				6,550.00
Randy Reigler	NDT	11500648	1.00	6,550.00	3.00	382.76	750.00	7,682.76
Sub-Total	WBS 270.35	EA# 04-0120F3						14,232.76

Total Hrs.	Total Amt.
-	14,232.76

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	14,232.76	14,232.76
Total:	**0.0**	**-**	**14,232.76**	**14,232.76**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

06/14/10
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 216553A -PRIME LABOR
Invoice Date: 06/14/10
Billing Period: 05/01/10 to 05/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	66.00	4,990.26
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	83.94	12.00	1,007.28
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	8.00	930.64
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	98.76	52.00	5,135.52
Kenneth Beede	SMR	Regular	04-0120F3	270.35	159.95	88.00	14,075.60
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	144.90	128.00	18,547.20
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	158.77	144.00	22,862.88
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	19.00	773.49
Neil Brown	Area Lead	Regular	04-0120F3	270.35	174.66	168.00	29,342.88
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	161.82	120.00	19,418.40
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	90.15	69.00	6,220.35
Steven Gilbert	SMR	Regular	04-0120F3	270.35	181.76	11.00	1,999.36
Kittric Guest	SMR	Regular	04-0120F3	270.35	160.28	158.00	25,324.24
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	161.82	128.00	20,712.96
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	158.77	136.00	21,592.72
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	270.35	187.16	16.00	2,994.56
William Levell	ASNT Level II	Regular	04-0120F3	270.35	158.77	132.00	20,957.64
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	158.77	152.00	24,133.04
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	270.35	187.16	16.00	2,994.56
[illegible]ert Mertz	ASNT Level III	Regular	04-0120F3	270.35	161.82	160.00	25,891.20
[illegible]beth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	79.00	3,344.86
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	118.81	35.00	4,158.35
Robert Ramos	Concrete Welding Inspector	Regular	04-0120F3	270.35	145.41	133.00	19,339.53
Daniel Reyes	ASNT Level II	Regular	04-0120F3	270.35	139.81	144.00	20,132.64
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	31.00	7,207.19
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	160.00	13,960.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	42.00	5,039.16
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	158.77	160.00	25,403.20
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	16.00	1,070.24
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**				**2,735.00**	**393,692.99**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	159.95	64.00	10,236.80
Craig Hager	ASNT Level III	Regular	04-0120L3	270.35	161.82	32.00	5,178.24
William Levell	ASNT Level II	Regular	04-0120L3	270.35	158.77	4.00	635.08
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	118.81	44.00	5,227.64
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**				**144.00**	**21,277.76**
Kenneth Beede	SMR	Regular	04-0120R3	270.35	159.95	8.00	1,279.60
Behrouz Bozorgnia	ASMR	Regular	04-0120R3	270.35	144.90	4.00	579.60
Maya Moore (Elizabeth)	ASMR	Regular	04-0120R3	270.35	118.81	40.00	4,752.40
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**				**52.00**	**6,611.60**
Joseph Lanz	ASNT Level II	Regular	04-0120S3	270.35	158.77	24.00	3,810.48
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	270.35	118.81	41.00	4,871.21
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**				**65.00**	**8,681.69**
					Total Prime Consultant Direct Labor Cost:	**2,996.00**	**430,264.04**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216553A -PRIME LABOR	
Invoice Date:	06/14/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,735.00	393,692.99		393,692.99
04-0120L3	144.00	21,277.76		21,277.76
04-0120R3	52.00	6,611.60		6,611.60
04-0120S3	65.00	8,681.69		8,681.69
Total:	**2,996.00**	**430,264.04**	**-**	**430,264.04**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

06/14/10
Date

APPROVED FOR PAYMENT

S. Drozd

Prakash Sivagnanasunda
Caltrans Contract Manager

7/20/10
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216563A -PRIME LABOR
Invoice Date: 06/14/10
Billing Period: 05/01/10 to 05/31/10
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	84.00	6,351.24
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	83.94	28.00	2,350.32
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	158.77	313.00	49,695.01
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	8.00	930.64
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	98.76	65.00	6,419.40
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	120.97	312.00	37,742.64
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	136.10	324.00	44,096.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	54.44	160.00	8,710.40
Jasmine Bridges	Admin Staff	Regular	04-0120F3	270.35	40.71	21.00	854.91
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	158.77	336.00	53,346.72
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	158.77	336.00	53,346.72
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	158.77	320.00	50,806.40
James Devey	ASMR	Regular	04-0120F3	270.35	157.03	256.00	40,199.68
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	136.10	305.00	41,510.50
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	270.35	90.15	51.00	4,597.65
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	270.35	116.33	332.00	38,621.56
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	158.77	251.00	39,851.27
Skyler Guest	ASMR	Regular	04-0120F3	270.35	110.51	247.00	27,295.97
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	158.77	288.00	45,725.76
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	270.35	158.77	226.00	35,882.02
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	158.77	297.00	47,154.69
Laura Ji	Admin Staff	Regular	04-0120F3	270.35	29.08	168.00	4,885.44
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	120.97	130.00	15,726.10
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	168.66	170.00	28,672.20
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	161.82	328.00	53,076.96
James Lumley	NACE Level III	Regular	04-0120F3	270.35	158.77	252.00	40,010.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	74.00	3,133.16
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	161.82	336.00	54,371.52
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	120.97	306.00	37,016.82
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	120.97	313.00	37,863.61
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	136.10	340.00	46,274.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	158.77	336.00	53,346.72
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	158.77	304.00	48,266.08
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	270.35	116.33	324.00	37,690.92
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	113.00	26,271.37
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	270.35	116.33	332.00	38,621.56
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	105.00	12,597.90
James Squier	Admin Staff	Regular	04-0120F3	270.35	63.50	164.00	10,414.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	136.10	318.00	43,279.80
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	120.97	332.00	40,162.04
Eric Tsang	SMR	Regular	04-0120F3	270.35	151.22	259.00	39,165.98
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	158.77	306.00	48,583.62
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	40.00	2,675.60
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	29.08	152.00	4,420.16
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	29.08	156.00	4,536.48
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	29.08	128.00	3,722.24
Sub-Total	WBS 270.35 EA# 04-0120F3					10346.00	1,370,274.22

Total Prime Consultant Direct Labor Cost: **10346.00** **1,370,274.22**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216563A -PRIME LABOR
Invoice Date:	06/14/10
Billing Period:	05/01/10 to 05/31/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	10,346.00	1,370,274.22		1,370,274.22
Total:	**10,346.00**	**1,370,274.22**	**-**	**1,370,274.22**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prayan — 7/29/10
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216563C -SUB LABOR
Invoice Date: 06/14/10
Billing Period: 05/01/10 to 05/31/10
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Holmes, Stefan	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	133.66	257.0	34,350.62
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	101.83	320.0	32,585.60
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	101.83	202.0	20,569.66
Simonis, Jim	ASMR - **Alta Vista**	Regular / OT	04-0120F3	270.35	77.68	293.0	22,760.24
McClendon, Timothy	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	127.30	340.0	43,282.00
Utekar, Shrikant	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	101.83	332.0	33,807.56
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	314.0	30,750.02
Marsau, John	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	270.35	124.76	310.0	38,675.60
Barrentine, Daniel	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	127.30	294.0	37,426.20
Lowry, Patrick	Area Task Leader - **Alta Vista**	Regular / OT	04-0120F3	270.35	168.31	58.0	9,761.98
Martinez, Leonardo	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	270.35	78.34	300.0	23,502.00
Murphy, Timothy	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	127.30	332.0	42,263.60
Ng, Michael	ASMR - **Alta Vista**	Regular / OT	04-0120F3	270.35	77.67	280.0	21,747.60
Prabhune, Manoj	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	332.0	32,512.76
Wadkar, Shailesh	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	320.0	31,337.60
Ganguly, Soumendra	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	270.35	61.20	312.0	19,094.40
Singh, Vikram	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	332.0	32,512.76
Upadhye, Anand	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	270.35	97.93	332.0	32,512.76
Wabeh Mazen	Task Leader-**Alta Vista**	Regular / OT	04-0120F3	270.35	181.52	252.0	45,743.04
Sub-Total	WBS 270.35 EA# 04-0120F3					5,512.0	585,196.00

Total SUB Consultant Direct Labor Cost: **5,512.0** **585,196.00**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	5,512.0	585,196.00		585,196.00
	-	-		-
Total:	**5512.0**	**585,196.00**	**-**	**585,196.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 7/20/10
Caltrans Contract Manager — Date

Alta Vista Solutions, Inc.

PO Box 26470
San Francisco, CA 94126

To: Caltrop Corporation
1037 West Ninth Street
Upland, California 91786
Attn: David Saber
Project Manager

INVOICE - LABOR COSTS

Task Order No.:	2	China
CALTROP Contract No.	08-311.02	
Caltrans Contract No.	04A3144	
Invoice No.:	8018094	
Invoice Date:	06/02/10	Revised 6/7/10
Billing Period:	5/1 - 5/31/10	
Project#	08-018	

Sub Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Barrentine, Daniel	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	127.30	294.0	37,426.20
Gaikwad, Umesh	Foreign, ASNT NDT Level II	Regular/OT	04-0120F3	270.35	101.83	320.0	32,585.60
Holmes, Stefan	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	133.66	257.0	34,350.62
McClendon, Timothy	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	127.30	340.0	43,282.00
Math, Shivputtrayya	Foreign, ASNT. NDT Level II	Regular/OT	04-0120F3	270.35	101.83	202.0	20,569.66
Pillai, Nagalingam	Foreign, ASNT. NDT Level II	Regular/OT	04-0120F3	270.35	97.93	314.0	30,750.02
Simonis, Jim	Assistant Materials Representative	Regular/OT	04-0120F3	270.35	77.66	293.0	22,760.24
Utekar, Shrikant	Foreign, ASNT NDT Level II	Regular/OT	04-0120F3	270.35	101.83	332.0	33,807.56
Martinez, Leonardo	Surveyor	Regular/OT	04-0120F3	270.35	78.34	300.0	23,502.00
Murphy, Timothy	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	127.30	332.0	42,263.60
Ng, Michael	ASMR	Regular/OT	04-0120F3	270.35	77.67	280.0	21,747.60
Prabhune, Manoj	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	97.93	332.0	32,512.76
Wadkar, Shailesh	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	97.93	320.0	31,337.60
Ganguly, Soumendra	Surveyor	Regular/OT	04-0120F3	270.35	61.20	312.0	19,094.40
Singh, Vikram	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	97.93	332.0	32,512.76
Upadhye, Anand	ASNT NDT Level II	Regular/OT	04-0120F3	270.35	97.93	332.0	32,512.76
Marsau, John	Surveyor	Regular/OT	04-0120F3	270.35	124.76	310.0	38,675.60
Wahbeh, Mazen	Area Task Leader	Regular/OT	04-0120F3	270.35	181.52	252.0	45,743.04
Lowry, Patrick	Area Task Leader	Regular/OT	04-0120F3	270.35	168.31	58.0	9,761.98
					Sub Consultant Direct Labor Cost:	5,512	585,196.00

EA Summary :

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	5512.0	585,196.00		585,196.00
04-0120L3	0.0	-	-	-
04-0120R3	0.0	-	-	-
04-0435V3	0.0		-	-
Total:	5512.0	585,196.00	-	585,196.00

Full amount payable within 30 days

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/7/2010

Sub Consultant Project Manager — Date

APPROVED FOR PAYMENT

6/10/10

Prime Consultant Project Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216555A - PRIME LABOR	
Invoice Date:	06/07/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	4.00	302.44
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	98.76	3.00	296.28
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	25.00	5,812.25
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	158.77	182.00	28,896.14
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	5.00	599.90
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35 EA# 04-0120F3					227.00	36,343.93
					Total Prime Consultant Other Direct Cost:	227.00	36,343.93

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	227.0	36,343.93		36,343.93
Total:	227.0	36,343.93	-	36,343.93

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/2010
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 7/20/10
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216555C - SUBS LABOR	
Invoice Date:	06/07/10	
Billing Period:	05/01/10 to 05/31/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	133.66	131.00	17,509.46
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	94.17	178.50	16,809.35
Sub-Total	WBS 270.35 EA# 04-0120F3					309.50	34,318.81
					Total Sub Consultant Direct Labor Cost:	309.50	34,318.81

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	309.50	34,318.81		34,318.81
Total:	309.50	34,318.81	0.0	34,318.81

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Drag — 7/20/10
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

e of California
partment of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216615A -PRIME LABOR	
Invoice Date:	07/15/10	
Billing Period:	06/01/10 to 06/30/10	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	74.00	5,595.14
Joseph Adame	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Verna Adams	Assist. Project Controller	Regular	04-0120F3	270.35	83.94	11.00	923.34
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	270.35	41.94	36.00	1,509.84
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	270.35	98.76	76.00	7,505.76
Kenneth Beede	SMR	Regular	04-0120F3	270.35	159.95	89.00	14,235.55
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	270.35	144.90	176.00	25,502.40
Sherri Brannon	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Neil Brown	Area Lead	Regular	04-0120F3	270.35	174.66	178.00	31,089.48
Fred Edmondson	ASNT Level III	Regular	04-0120F3	270.35	161.82	32.00	5,178.24
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	270.35	90.15	80.00	7,212.00
Kittric Guest	SMR	Regular	04-0120F3	270.35	160.28	177.00	28,369.56
Craig Hager	ASNT Level III	Regular	04-0120F3	270.35	161.82	176.00	28,480.32
Joseph Lanz	ASNT Level II	Regular	04-0120F3	270.35	158.77	156.00	24,768.12
William Levell	ASNT Level II	Regular	04-0120F3	270.35	158.77	136.00	21,592.72
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	270.35	158.77	176.00	27,943.52
Marji Ibrahim	SMR	Regular	04-0120F3	270.35	104.69	88.00	9,212.72
Robert Mertz	ASNT Level III	Regular	04-0120F3	270.35	161.82	156.00	25,243.92
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	87.00	3,683.58
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	270.35	118.81	26.00	3,089.06
bert Ramos	Concrete Welding Inspector	Regular	04-0120F3	270.35	145.41	72.00	10,469.52
iel Reyes	ASNT Level II	Regular	04-0120F3	270.35	139.81	176.00	24,606.56
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	39.00	9,067.11
Sergey Sinevod	ASMR	Regular	04-0120F3	270.35	87.25	132.00	11,517.00
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	47.00	5,639.06
Sean Vance	ASNT Level II	Regular	04-0120F3	270.35	158.77	136.00	21,592.72
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	19.00	1,270.91
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**2,913.00**	**412,348.49**
Kenneth Beede	SMR	Regular	04-0120L3	270.35	159.95	70.00	11,196.50
Joseph Lanz	ASNT Level II	Regular	04-0120L3	270.35	158.77	4.00	635.08
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	270.35	118.81	24.00	2,851.44
Sub-Total	**WBS 270.35 EA# 04-0120L3**					**98.00**	**14,683.02**
Maya Moore (Elizabeth)	ASMR	Regular	04-0120R3	270.35	118.81	11.00	1,306.91
Robert Ramos	Concrete Welding Inspector	Regular	04-0120R3	270.35	145.41	8.00	1,163.28
Sub-Total	**WBS 270.35 EA# 04-0120R3**					**19.00**	**2,470.19**
Kenneth Beede	SMR	Regular	04-0120S3	270.35	159.95	17.00	2,719.15
Robert Mertz	ASNT Level III	Regular	04-0120S3	270.35	161.82	4.00	647.28
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	270.35	118.81	95.00	11,286.95
Robert Ramos	Concrete Welding Inspector	Regular	04-0120S3	270.35	145.41	8.00	1,163.28
Sub-Total	**WBS 270.35 EA# 04-0120S3**					**124.00**	**15,816.66**
					Total Prime Consultant Direct Labor Cost:	**3,154.00**	**445,318.36**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

e of California
-partment of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216615A -PRIME LABOR	
Invoice Date:	07/15/10	
Billing Period:	06/01/10 to 06/30/10	
Caltrop Project#	08-311.01	

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	2,913.00	412,348.49		412,348.49
04-0120L3	98.00	14,683.02		14,683.02
04-0120R3	19.00	2,470.19		2,470.19
04-0120S3	124.00	15,816.66		15,816.66
Total:	**3,154.00**	**445,318.36**	-	**445,318.36**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

id Saber — 07/15/10
Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

ate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216615C -SUBS LABOR	
Invoice Date:	07/15/10	
Billing Period:	06/01/10 to 06/30/10	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	270.35	168.31	112.0	18,850.72
Michael Foerder	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	112.0	14,257.60
Bert Madison	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	270.35	127.30	40.0	5,092.00
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	270.35	127.30	149.0	18,967.70
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	121.36	160.0	19,417.60
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	270.35	116.02	176.0	20,419.52
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	270.35	125.15	176.0	22,026.40
Sub-Total	**WBS 270.35 EA# 04-0120F3**					**925.0**	**119,031.54**
					Total Sub Consultant Direct Labor Cost:	**925.0**	**119,031.54**

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	925.0	119,031.54		119,031.54
04-0120L3	-	-		-
04-0120R3	-	-		-
Total:	**925.0**	**119,031.55**	**-**	**119,031.54**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

07/15/10

David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

Alta Vista Solutions, Inc.
PO Box 26470
San Francisco, CA 94126

INVOICE - LABOR

To: Caltrop Corporation
1037 West Ninth Street
Upland, California 91786
Attn: David Saber
Project Manager

Task Order No.:	1	USA
CALTROP Contract No.	08-311.01	
Caltrans Contract No.	04A3144	
Invoice No.:	8018098	
Invoice Date:	07/02/10	
Billing Period:	6/1 - 6/30/2010	
Project#	08-018	

Sub Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Lowry, Patrick	Area Task Lead	Regular	04-0120F3	270.35	168.31	112.0	18,850.72
Vincent, John	Structural Materials Representative	Regular	04-0120F3	270.35	127.30	149.0	18,967.70
Foerder, Michael	ASNT - NDT - Level II	Regular	04-0120F3	270.35	127.30	112.0	14,257.60
Madison, Bert	ASNT Level II	Regular	04-0120F3	270.35	127.30	40.0	5,092.00
					Sub Consultant Direct Labor Cost:	413.0	57,168.02

RECEIVED
JUL 07 2010
BY:

EA Summary :

EA	Hours	Labor	ODC	Labor + ODC
04-0120F3	413.0	57,168.02	-	57,168.02
04-0120L3	0.0	-	-	-
04-0120R3	0.0	-	-	-
04-0435V3	0.0		-	-
				-
Total:	413.0	57,168.02		57,168.02

Full amount payable within 30 days

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/2/2010

Sub Consultant Project Manager Date

APPROVED FOR PAYMENT

7/12/10

Prime Consultant Project Manager Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216622A -PRIME LABOR
Invoice Date: 07/15/10
Billing Period: 06/01/10 to 06/30/10
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	92.00	6,956.12
Verna Adams	Asst. Project Controller	Regular	04-0120F3	270.35	83.94	32.00	2,686.08
Jose Alaniz	ASNT Level II	Regular	04-0120F3	270.35	158.77	260.00	41,280.20
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	270.35	41.94	26.00	1,090.44
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	270.35	98.76	95.00	9,382.20
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	270.35	120.97	326.00	39,436.22
Subhasis Bera	ASNT Level II	Regular	04-0120F3	270.35	136.10	318.00	43,279.80
Debbie Bishop	Admin Staff	Regular	04-0120F3	270.35	54.44	176.00	9,581.44
Albert Carreon	ASNT Level II	Regular	04-0120F3	270.35	158.77	330.00	52,394.10
William Clifford	ASNT Level II	Regular	04-0120F3	270.35	158.77	342.00	54,299.34
Paul Dawson	ASNT Level II	Regular	04-0120F3	270.35	158.77	300.00	47,631.00
James Devey	ASMR	Regular	04-0120F3	270.35	157.03	257.00	40,356.71
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	270.35	136.10	338.00	46,001.80
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	270.35	90.15	56.00	5,048.40
Ramesh Gade	ASNT Level II	Regular	04-0120F3	270.35	111.85	168.00	18,790.80
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	270.35	116.33	322.00	37,458.26
George Goulet	ASNT Level II	Regular	04-0120F3	270.35	158.77	312.00	49,536.24
Steven Hall	ASNT Level II	Regular	04-0120F3	270.35	158.77	336.00	53,346.72
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	270.35	158.77	310.00	49,218.70
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	270.35	158.77	312.00	49,536.24
Thomas Ho	SMR	Regular	04-0120F3	270.35	117.44	225.00	26,424.00
Laura Ji	Admin Staff	Regular	04-0120F3	270.35	29.08	165.00	4,798.20
Amit Juvekar	ASNT Level II	Regular	04-0120F3	270.35	120.97	308.00	37,258.76
John Kinsey	ASNT Level III	Regular	04-0120F3	270.35	168.66	272.00	45,875.52
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	270.35	161.82	332.00	53,724.24
James Lumley	NACE Level III	Regular	04-0120F3	270.35	158.77	308.00	48,901.16
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	76.00	3,217.84
Mark Miller	NACE Level III	Regular	04-0120F3	270.35	161.82	336.00	54,371.52
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	270.35	120.97	94.00	11,371.18
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	270.35	120.97	320.00	38,710.40
Hiranch Patel	ASNT Level II	Regular	04-0120F3	270.35	136.10	340.00	46,274.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	270.35	158.77	330.00	52,394.10
Wai Pau	ASNT Level II	Regular	04-0120F3	270.35	158.77	308.00	48,901.16
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	270.35	111.85	40.00	4,474.00
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	270.35	116.33	322.00	37,458.26
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	35.00	8,137.15
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	270.35	116.33	222.00	25,825.26
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	116.00	13,917.68
James Squier	Admin Staff	Regular	04-0120F3	270.35	63.50	294.00	18,669.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	270.35	136.10	322.00	43,824.20
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	270.35	120.97	310.00	37,500.70
Eric Tsang	SMR	Regular	04-0120F3	270.35	151.22	225.00	34,024.50
Larry Viars	ASNT Level II	Regular	04-0120F3	270.35	158.77	285.00	45,249.45
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	43.00	2,876.27
Victor Wang	Admin Staff	Regular	04-0120F3	270.35	29.08	178.00	5,176.24
Jamie Xu	Admin Staff	Regular	04-0120F3	270.35	29.08	139.00	4,042.12
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	270.35	29.08	189.00	5,496.12
Sub-Total	WBS 270.35 EA# 04-0120F3					10852.00	1,417,367.14

Total Prime Consultant Direct Labor Cost: 10852.00 1,417,367.14

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216622A -PRIME LABOR
Invoice Date:	07/15/10
Billing Period:	06/01/10 to 06/30/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	10,852.00	1,417,367.14		1,417,367.14
Total:	**10,852.00**	**1,417,367.14**	-	**1,417,367.14**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/15/2010

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

te of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216616C -SUB LABOR
Invoice Date: 07/15/10
Billing Period: 06/01/10 to 06/30/10
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Holmes, Stefan	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	133.66	272.0	36,355.52
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	322.0	32,789.26
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	117.70	100.0	11,770.00
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	332.0	33,807.56
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	270.35	77.68	281.0	21,828.08
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	340.0	43,282.00
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.83	322.0	32,789.26
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	322.0	31,533.46
Marsau, John	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	124.76	309.0	38,550.84
Lowry, Patrick	Area Task Leader - Alta Vista	Regular / OT	04-0120F3	270.35	168.31	76.0	12,791.56
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	78.34	272.0	21,308.48
Murphy, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	127.30	248.0	31,570.40
Ng, Michael	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	77.67	277.0	21,514.59
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	133.66	188.0	25,128.08
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	210.0	20,565.30
Raghavendrareddy,T.	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	68.0	6,402.88
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	101.22	336.0	34,009.92
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	212.0	20,761.16
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	270.35	61.20	311.0	19,033.20
Sharma,a Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	94.16	56.0	5,272.96
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	282.0	27,616.26
[illegible]adhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	270.35	97.93	310.0	30,358.30
[illegible]beh Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	270.35	181.52	264.0	47,921.28
Sub-Total	WBS 270.35 EA# 04-0120F3					5,710.0	606,960.35

Total SUB Consultant Direct Labor Cost: 5,710.0 606,960.35

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	5,710.0	606,960.35		606,960.35
	-	-		-
Total:	5710.0	606,960.35	-	606,960.35

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

vid Saber — 7/15/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

:ate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216617A - PRIME LABOR	
Invoice Date:	07/15/10	
Billing Period:	06/01/10 to 06/30/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	270.35	75.61	5.00	378.05
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	270.35	41.94	2.00	83.88
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	270.35	98.76	5.00	493.80
Elisabeth Miller	Admin Staff	Regular	04-0120F3	270.35	42.34	5.00	211.70
David Saber	Project Manager	Regular	04-0120F3	270.35	232.49	3.00	697.47
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	270.35	158.77	196.00	31,118.92
Helen Soriano	Project Controller	Regular	04-0120F3	270.35	119.98	5.00	599.90
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	270.35	66.89	3.00	200.67
Sub-Total	WBS 270.35 EA# 04-0120F3					224.00	33,784.39
					Total Prime Consultant Other Direct Cost:	224.00	33,784.39

EA Summary:

EA	Hours	Labor	ODC	Labor
04-0120F3	224.0	33,784.39		33,784.39
Total:	224.0	33,784.39	-	33,784.39

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/15/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216617C - SUBS LABOR	
Invoice Date:	07/15/10	
Billing Period:	06/01/10 to 06/30/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	WBS	Billing Rate	Hours	Labor Cost
Arthur Peterson	US ASNT Level II-Alta Vista Solutions	Regular	04-0120F3	270.35	133.66	75.00	10,024.50
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	270.35	94.17	205.25	19,328.39
Sub-Total	WBS 270.35 EA# 04-0120F3					280.25	29,352.89
					Total Sub Consultant Direct Labor Cost:	280.25	29,352.89

EA Summary :

EA	Hours	Labor	ODC	Labor
04-0120F3	280.25	29,352.89		29,352.89
Total:	280.25	29,352.89	0.0	29,352.89

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/15/2010

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 216615B - PRIME ODC
Invoice Date: 07/15/10
Billing Period: 06/01/10 to 06/30/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Sherri Brannon				1.00	1,440.00				1,440.00
Robert Ramos	Travel 06/14/10	10-57					405.82	450.00	855.82
Robert Ramos	Travel 06/16/10	10-57						450.00	450.00
Sub-Total	**WBS: 270.35**	**04-0120F3**							**2,745.82**

Total Hrs.	Total Amt.
-	2,745.82

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	-	-	2,745.82	2,745.82
Total:	**-**	**-**	**2,745.82**	**2,745.82**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
07/15/10
Date

APPROVED FOR PAYMENT

S. Prof
Prakash Sivagnanasunda
Caltrans Contract Manager
8/13/10
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

e of California
artment of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 216615D - SUB CONSULTANT ODC
Invoice Date: 07/15/10
Billing Period: 06/01/10 to 06/30/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T02-2B - Ninyo & Moore			1.00	1,440.00				1,440.00
Sub-Total	**WBS: 270**								**1,440.00**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**1,440.00**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3			1,440.00	1,440.00
04-0120R3			-	-
Total:	-	-	**1,440.00**	**1,440.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/15/10
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 8/17/10
Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216616B - PRIME ODC
Invoice Date:	07/15/10
Billing Period:	06/01/10 to 06/30/10
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment/ Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Jose Alaniz	Per diem:06/01 to 06/27/10			0.90	6,550.00				5,895.00
Govindarajan Baskar	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
James Devey	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:06/14 to 06/30/10			0.57	6,550.00				3,711.67
Shailesh Gaikwad	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Steven Hall	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:06/06 to 06/30/10			0.83	6,550.00				5,458.33
Amit Juvekar	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
James Squier	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:06/01 to 06/30/10			1.00	6,550.00				6,550.00
Wai Pau	Travel 06/05/10	10-53				2.00	99.12		99.12
NDT Electronics	Invoice# 20020		563.55						563.55
NDT Electronics	Invoice# 20059		593.90						593.90
FUGRO	Inv.# FTP02329		643.91						643.91
FUGRO	Inv.# FTP02181		585.79						585.79
Sub-Total	EA# 04-0120F3		WBS: 270.35						214,051.27

Total Hrs.	Total Amt.
-	214,051.27

Total Prime Consultant ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216616B - PRIME ODC
Invoice Date:	07/15/10
Billing Period:	06/01/10 to 06/30/10
Caltrop Project#	08-311-02

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3			214,051.27	214,051.27
Total:	0.0	-	214,051.27	214,051.27

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/15/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 8/17/10
Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216616D -SUB CONSULTANT ODC
Invoice Date: 07/15/10
Billing Period: 06/01/10 to 06/30/10
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Gaikwad, Umesh	Alta Vista	8018101	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018101	1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista	8018101	9 days	1,964.97				1,964.97
Holmes, Stefan	Alta Vista	8018101	26 days	5,676.58				5,676.58
Lowry, Patrick	Alta Vista	8018101	10 days	2,183.30			2,400.00	4,583.30
Martinez. Leonardo	Alta Vista	8018101	1.00	6,550.00				6,550.00
Marsau, John	Alta Vista	8018101	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018101	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018101	1.00	6,550.00				6,550.00
Murphy, Timothy	Alta Vista	8018101	26 days	5,676.58				5,676.58
Ng, Michael	Alta Vista	8018101	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018101	19 days	4,148.27				4,148.27
Pillai, Nagalingam	Alta Vista	8018101	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018101	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018101	9 days	1,964.97				1,964.97
Riley, Ken	Alta Vista	8018101	1.00	6,550.00				6,550.00
Sharma, robin	Alta Vista	8018101	7 days	1,528.31				1,528.31
Simonis, Jim	Alta Vista	8018101	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018101	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018101	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018101	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018101	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018101	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**04-0120F3**					**130,342.98**

Total Hrs.	Total Amt.
-	**130,342.98**

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	Hours	Labor	ODC	ODC
04-0120F3	2,400.0		130,342.98	130,342.98
Total:	**2400.0**	**-**	**130,342.98**	**130,342.98**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

07/15/10

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 8/17/10

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216617B - PRIME ODC	
Invoice Date:	07/15/10	
Billing Period:	06/01/10 to 06/30/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Dong Jun Shin	Per diem: 06/01 to 06/30/10			1	6,550.00				6,550.00
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**						**6,550.00**

Total Hrs.	Total Amt.
-	6,550.00

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

ummary:

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	6,550.00	6,550.00
Total:	**0.0**	**-**	**6,550.00**	**6,550.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/15/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216617D - SUB CONSULTANT ODC	
Invoice Date:	07/15/10	
Billing Period:	06/01/10 to 06/30/10	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Arthur Peterson	Alta Vista	8018103	11.00	2,401.63				2,401.63
Randy Reigler	NDT	11500648	1.00	6,550.00		131.39		6,681.39
Sub-Total	WBS 270.35	EA# 04-0120F3						9,083.02

Total Hrs.	Total Amt.
-	9,083.02

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	Hours	Labor	ODC	ODC
04-0120F3	0.0	-	9,083.02	9,083.02
Total:	**0.0**	**-**	**9,083.02**	**9,083.02**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 07/15/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 8/17/10
Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216680 A -PRIME LABOR	
Invoice Date:	08/18/10	
Billing Period:	07/01/10 to 07/31/10	
Caltrop Project#	08-311.01	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	75.61	41.00	3,100.01
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	37.00	5,874.49
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018	270.35	83.94	9.00	755.46
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	41.94	76.00	3,187.44
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018	270.35	98.76	77.00	7,604.52
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018	270.35	159.95	89.00	14,235.55
Behrouz Bozorgnia	ASMR	Regular	04-0120F3	04-0000-0018	270.35	144.90	16.00	2,318.40
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	168.00	26,673.36
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018	270.35	174.66	176.00	30,740.16
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018	270.35	161.82	84.00	13,592.88
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018	270.35	90.15	74.00	6,671.10
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018	270.35	160.28	143.00	22,920.04
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018	270.35	161.82	116.00	18,771.12
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	168.00	26,673.36
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018	270.35	187.16	8.00	1,497.28
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018	270.35	103.46	80.00	8,276.80
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	168.00	26,673.36
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	160.00	25,403.20
Nina Mahjoub	SMR	Regular	04-0120F3	04-0000-0018	270.35	128.63	104.00	13,377.52
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018	270.35	161.82	165.00	26,700.30
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	42.34	78.00	3,302.52
aya Moore (Elizabeth)	ASMR	Regular	04-0120F3	04-0000-0018	270.35	118.81	22.00	2,613.82
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	139.81	160.00	22,369.60
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018	270.35	232.49	47.00	10,927.03
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018	270.35	119.98	65.00	7,798.70
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	152.00	24,133.04
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	66.89	18.00	1,204.02
Sub-Total	WBS 270.35 EA# 04-0120F3						2,509.00	358,325.72
Kenneth Beede	SMR	Regular	04-0120L3	04-0000-0021	270.35	159.95	41.00	6,557.95
Sub-Total	WBS 270.35 EA# 04-0120L3						41.00	6,557.95
Kenneth Beede	SMR	Regular	04-0120R3	04-0000-0025	270.35	159.95	38.00	6,078.10
Sub-Total	WBS 270.35 EA# 04-0120R3						38.00	6,078.10
Fred Edmondson	ASNT Level III	Regular	04-0120S3	04-0000-0026	270.35	161.82	8.00	1,294.56
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026	270.35	161.82	3.00	485.46
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	04-0000-0026	270.35	118.81	153.00	18,177.93
Sub-Total	WBS 270.35 EA# 04-0120S3						164.00	19,957.95
						Total Prime Consultant Direct Labor Cost:	2,752.00	390,919.72

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	216680 A -PRIME LABOR	
Invoice Date:	08/18/10	
Billing Period:	07/01/10 to 07/31/10	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,509.00	358,325.72		358,325.72
04-0120L3	04-0000-0021	41.00	6,557.95		6,557.95
04-0120R3	04-0000-0025	38.00	6,078.10		6,078.10
04-0120S3	04-0000-0026	164.00	19,957.95		19,957.95
TOTAL:		2,752.00	390,919.72	-	390,919.72

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/2010

avid Saber — Date
rime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**216680 C -SUBS LABOR**	
Invoice Date:	**08/18/10**	
Billing Period:	**07/01/10 to 07/31/10**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	04-0000-0018	270.35	168.31	163.0	27,434.53
Bert Madison	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	04-0000-0018	270.35	127.30	168.0	21,386.40
Bert Madison	ASNT NDT Levell II-**Alta Vista**	Overtime	04-0120F3	04-0000-0018	270.35	154.34	8.0	1,234.72
John Vincent	SMR - **Alta Vista**	Regular	04-0120F3	04-0000-0018	270.35	127.30	160.0	20,368.00
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	04-0000-0018	270.35	121.36	168.0	20,388.48
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	04-0000-0018	270.35	116.02	168.0	19,491.36
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	04-0000-0018	270.35	125.15	168.0	21,025.20
Terry Hipes	Material Tester - Ninyo & Moore	Overtime	04-0120F3	04-0000-0018	270.35	146.15	13.0	1,899.95
Sub-Total	**WBS 270.35** **EA# 04-0120F3**			**04-0000-0018**			**1016.0**	**133,228.64**
						Total Sub Consultant Direct Labor Cost:	**1,016.0**	**133,228.64**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	1,016.0	133,228.64		133,228.64
04-0120L3	04-0000-0021	-	-		-
04-0120R3	04-0000-0025	-	-		-
TOTAL:		**1,016.0**	**133,228.65**	**-**	**133,228.64**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **08/18/10**
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216681 A -PRIME LABOR
Invoice Date: 08/18/10
Billing Period: 07/01/2010 to 07/31/2010
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	75.61	52.00	3,931.72
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018	270.35	83.94	32.00	2,686.08
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	41.94	80.00	3,355.20
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018	270.35	98.76	87.00	8,592.12
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	120.97	332.00	40,162.04
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	136.10	312.00	42,463.20
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	54.44	130.00	7,077.20
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	328.00	52,076.56
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	322.00	51,123.94
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	224.00	35,564.48
James Devey	ASMR	Regular	04-0120F3	04-0000-0018	270.35	157.03	283.00	44,439.49
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018	270.35	136.10	324.00	44,096.40
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018	270.35	90.15	54.00	4,868.10
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	111.85	324.00	36,239.40
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	116.33	322.00	37,458.26
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	312.00	49,536.24
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	322.00	51,123.94
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	320.00	50,806.40
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	294.00	46,678.38
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018	270.35	117.44	266.00	31,239.04
[illegible] Ji	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	29.08	176.00	5,118.08
[illegible]uvekar	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	120.97	300.00	36,291.00
Jo[illegible] Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018	270.35	168.66	229.00	38,623.14
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018	270.35	161.82	217.00	35,114.94
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018	270.35	158.77	212.00	33,659.24
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	42.34	78.00	3,302.52
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018	270.35	161.82	320.00	51,782.40
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	120.97	246.00	29,758.62
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	120.97	234.00	28,306.98
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	136.10	334.00	45,457.40
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	310.00	49,218.70
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	308.00	48,901.16
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	111.85	308.00	34,449.80
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	116.33	312.00	36,294.96
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018	270.35	232.49	47.00	10,927.03
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	116.33	324.00	37,690.92
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018	270.35	119.98	96.00	11,518.08
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	63.50	254.00	16,129.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	136.10	324.00	44,096.40
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	120.97	324.00	39,194.28
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018	270.35	151.22	265.00	40,073.30
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	236.00	37,469.72
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	66.89	47.00	3,143.83
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	29.08	176.00	5,118.08
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	29.08	152.00	4,420.16
Sub-Total	**WBS 270.35** **EA# 04-0120F3**			04-0000-0018			10557.00	1,370,508.57

Total Prime Consultant Direct Labor Cost: **10557.00** **1,370,508.57**

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216681 A -PRIME LABOR
Invoice Date:	08/18/10
Billing Period:	07/01/2010 to 07/31/2010
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	10,557.00	1,370,508.57		1,370,508.57
TOTAL:		10,557.00	1,370,508.57	-	1,370,508.57

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/18/2010
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216681 C -SUB LABOR
Invoice Date: 08/18/10
Billing Period: 07/01/2010 to 07/31/2010
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	101.83	224.0	22,809.92
Hernandez, Rene	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	117.70	324.0	38,134.80
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	101.83	312.0	31,770.96
Simonis, Jim	ASMR - **Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	77.68	222.0	17,244.96
McClendon, Timothy	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	127.30	340.0	43,282.00
Utekar, Shrikant	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	101.83	222.0	22,606.26
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	97.93	262.0	25,657.66
Marsau, John	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	124.76	324.0	40,422.24
Martinez, Leonardo	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	78.34	274.0	21,465.16
Ng, Michael	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	77.67	290.0	22,524.30
Peterson, Arthur	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	133.66	258.0	34,484.28
Prabhune, Manoj	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	97.93	324.0	31,729.32
Raghavendrareddy,T.	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	94.16	312.0	29,377.92
Riley, Kenneth	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	101.22	334.0	33,807.48
Wadkar, Shailesh	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	97.93	334.0	32,708.62
Ganguly, Soumendra	Surveyor-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	61.20	212.0	12,974.40
Sharma,a Robin	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	94.16	292.0	27,494.72
Singh, Vikram	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	97.93	334.0	32,708.62
Upadhye, Anand	ASNT NDT Level II-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	97.93	226.0	22,132.18
Wabeh Mazen	Task Leader-**Alta Vista**	Regular / OT	04-0120F3	04-0000-0018	270.35	181.52	14V 260.0	47,195.20
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018			5,680.0	590,531.00
	Total SUB Consultant Direct Labor Cost:						5,680.0	590,531.00

570,221.76

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	-	5,680.00		590,531.00
		-	-		-
TOTAL:		0.0	5,680.00	-	590,531.00

570,221.76

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/2010

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216682 A - PRIME LABOR	
Invoice Date:	08/18/10	
Billing Period:	07/01/10 to 07/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	75.61	3.00	226.83
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018	270.35	232.49	27.00	6,277.23
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018	270.35	158.77	26.00	4,128.02
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018	270.35	119.98	7.00	839.86
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	66.89	5.00	334.45
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018**			**80.00**	**12,538.55**
						Total Prime Consultant Other Direct Cost:	**80.00**	**12,538.55**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	80.0	12,538.55		12,538.55
TOTAL:		**80.0**	**12,538.55**	**-**	**12,538.55**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 08/18/10
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

s of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216682 C - SUBS LABOR	
Invoice Date:	08/18/10	
Billing Period:	07/01/10 to 07/31/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018	270.35	94.17	194.50	18,316.07
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018**			**194.50**	**18,316.07**
						Total Sub Consultant Direct Labor Cost:	**194.50**	**18,316.07**

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	194.50	18,316.07		18,316.07
TOTAL:		**194.50**	**18,316.07**	**0.0**	**18,316.07**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/18/2010
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 216680 B - PRIME ODC
Invoice Date: 08/18/10
Billing Period: 07/01/10 to 07/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Sean Vance	Travel: 07-06-10	10-59				26.00	2,976.74	450.00	3,426.74
Sherri Brannon				1.00	1,440.00				1,440.00
									0.00
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018**						**4,866.74**

Total Hrs.	Total Amt.
-	4,866.74

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	-	-	4,866.74	4,866.74
TOTAL		**-**	**-**	**4,866.74**	**4,866.74**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
Date 08/18/10

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 **USA**
Contract No.: 04A3144
Invoice No.: 216680 D - SUB CONSULTANT ODC
Invoice Date: 08/18/10
Billing Period: 07/01/10 to 07/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendo	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T01-5B - Ninyo & Moore			1.00	1,440.00				1,440.00
Sub-Total	**WBS: 270**		**EA# 04-0120F3**		**04-0000-0018**				**1,440.00**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	**1,440.00**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			1,440.00	1,440.00
04-0120R3	04-0000-0025			-	-
TOTAL:		-	-	**1,440.00**	**1,440.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — **Date** 08/18/10
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91736 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216681 B - PRIME ODC
Invoice Date: 08/18/10
Billing Period: 07/01/2010 to 07/31/2010
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
James Devey	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Steven Hall	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
James Squier	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:07/01 to 07/31/10			1.00	6,550.00				6,550.00
Wai Pau	Travel 07/29/10	10-66					49.56		49.56
NDT Electronics	Invoice# 20113		652.22						652.22
NDT Electronics	Invoice# 20123		604.19						604.19
NDT Electronics	Invoice# 20127		151.73						151.73
FUGRO	Invoice# FTP02379		529.26						529.26
QC/NDT Equipment Company	Invoice# 46279		435.08						435.08
QC/NDT Equipment Company	Invoice# 46246		471.94						471.94
QC/NDT Equipment Company	Invoice# 46336		277.65						277.65
Olympus	Invoice# IN-US-TX-S2298		1,278.88						1,278.88
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018				214,050.51

Total Hrs.	Total Amt.
-	214,050.51

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331 (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	216681 B - PRIME ODC
Invoice Date:	08/18/10
Billing Period:	07/01/2010 to 07/31/2010
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			214,050.51	214,050.51
TOTAL:		0.0	-	214,050.51	214,050.51

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — 08/18/10 Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — Date

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 216681 D -SUB CONSULTANT ODC
Invoice Date: 08/18/10
Billing Period: 07/01/2010 to 07/31/2010
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Gaikwad, Umesh	Alta Vista	8018101	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018101	1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista	8018101	1.00	6,550.00				6,550.00
Martinez, Leonardo	Alta Vista	8018101	1.00	6,550.00				6,550.00
Marsau, John	Alta Vista	8018101	1.00	6,550.00				6,550.00
Math, Shivputtravva	Alta Vista	8018101	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018101	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018101	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018101	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018101	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018101	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018101	1.00	6,550.00				6,550.00
Riley, Ken	Alta Vista	8018101	1.00	6,550.00				6,550.00
Sharma, robin	Alta Vista	8018101	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018101	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018101	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018101	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018101	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018101	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018101	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018101	1.00	648.70			2400.0	3,048.70
Sub-Total:	WBS 270.35		04-0120F3		04-0000-0018			134,048.70

Total Hrs.	Total Amt.
-	134,048.70

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			134,048.70	134,048.70
TOTAL:		0.0	-	134,048.70	134,048.70

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/19/2010

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216682 B - PRIME ODC	
Invoice Date:	08/18/10	
Billing Period:	07/01/10 to 07/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Dong Jun Shin	Per diem: 07/01 to 07/05/10	10-60		0.16	1,056.45			1,200.00	2,256.45
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**		**04-0000-0018**				**2,256.45**

Total Hrs.	Total Amt.
-	2,256.45

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

ummary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	2,256.45	2,256.45
TOTAL:	**0.0**	**-**	**2,256.45**	**2,256.45**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 08/18/10
Prime Consultant Project Manager — **Date**

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 1037 W. Ninth St., Upland, CA 91786 (909) 931-9331, (909) 931-0061 FAX

INVOICE

ate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	216682 D - SUB CONSULTANT ODC	
Invoice Date:	08/18/10	
Billing Period:	07/01/10 to 07/31/10	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11502984	1.00	6,550.00				6,550.00
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**			**04-0000-0018**			**6,550.00**

Total Hrs.	Total Amt.
-	6,550.00

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		**0.0**	**-**	**6,550.00**	**6,550.00**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

08/18/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217027A- PRIME LABOR	
Invoice Date:	12/17/10	
Billing Period:	11/01/10 to 11/30/10	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	65.00	4,914.65
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	8.00	1,270.16
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	16.00	1,343.04
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	59.00	2,474.46
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	75.00	7,407.00
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	79.00	12,636.05
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	128.00	22,356.48
Kevin Carpenter	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	125.83	80.00	10,066.40
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	96.00	15,534.72
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	65.00	5,859.75
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	136.00	21,798.08
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	144.00	23,302.08
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	144.00	22,862.88
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	152.00	15,725.92
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	142.00	22,545.34
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	144.00	22,862.88
Nina Mahjoub	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	128.63	152.00	19,551.76
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	143.00	23,140.26
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	60.00	2,540.40
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	118.81	14.00	1,663.34
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	160.00	22,369.60
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	40.00	9,299.60
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	120.00	16,777.20
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	55.00	6,598.90
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Sean Vance	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	8.00	1,497.28
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	19.00	1,270.91
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**2,464.00**	**342,732.82**
Kenneth Beede	SMR	Regular	04-0120L3	04-0000-0021-3	270.35	159.95	58.00	9,277.10
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**					**58.00**	**9,277.10**
Kenneth Beede	SMR	Regular	04-0120R3	04-0000-0025-3	270.35	159.95	6.00	959.70
Sub-Total	**WBS 270.35**	**EA# 04-0120R3**					**6.00**	**959.70**
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0026-3	270.35	158.77	16.00	2,540.32
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	1.00	159.95
Kevin Carpenter	ASNT Level II	Regular	04-0120S4	04-0000-0026-3	270.35	125.83	72.00	9,059.76
Craig Hager	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	8.00	1,294.56
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	8.00	1,270.16
William Levell	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	18.00	2,857.86
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	1.00	161.82
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	04-0000-0026-3	270.35	118.81	130.00	15,445.30
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**254.00**	**32,789.73**
						Total Prime Consultant Direct Labor Cost:	**2,782.00**	**385,759.35**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217027A- PRIME LABOR	
Invoice Date:	12/17/10	
Billing Period:	11/01/10 to 11/30/10	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,464.00	342,732.82		342,732.82
04-0120L3	04-0000-0021	58.00	9,277.10		9,277.10
04-0120R3	04-0000-0025	6.00	959.70		959.70
04-0120S3	04-0000-0026	254.00	32,789.73		32,789.73
TOTAL:		2,782.00	385,759.35	-	385,759.35

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — Date: 12/20/10

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — Date: 1/12/11

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217027B - PRIME ODC
Invoice Date: 12/17/10
Billing Period: 11/01/10 to 11/30/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendo	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Kevin Carpenter	11/01/2010	10-97						450.00	450.00
Kevin Carpenter	11/05/2010	10-97					579.21	450.00	1,029.21
Kevin Carpenter	11/16/2010	10-105						450.00	450.00
Kevin Carpenter	11/19/2010	10-105					548.02	450.00	998.02
Kevin Carpenter	11/29/2010	10-109					359.12	450.00	809.12
Craig Hager	11/08/2010	10-101						450.00	450.00
Craig Hager	11/10/2010	10-101					439.26	450.00	889.26
Craig Hager	11/19/2010	10-106					162.30		162.30
Sean Vance	11/01 - 11/30/2010			1.00	1,440.00				1,440.00
Sub-Total	WBS: 270.35	04-0120F3	04-0000-0018						6,677.91

Total Hrs.	Total Amt.
-	6,677.91

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	-	-	6,677.91	6,677.91
TOTAL		-	-	6,677.91	6,677.91

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
12/20/10
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
1/2/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

ate of California
epartment of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217027C - SUBS LABOR	
Invoice Date:	12/17/10	
Billing Period:	11/01/10 to 11/30/10	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	62.0	10,435.22
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	128.0	13,559.04
Bert Madison	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	127.30	160.0	20,368.00
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	121.36	160.0	19,417.60
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	160.0	18,563.20
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	24.0	3,858.00
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	04-0000-0018-3	270.35	114.15	32.0	3,652.80
Sub-Total:	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			726.0	89,853.86

Total Sub Consultant Direct Labor Cost: 726.0 89,853.86

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	726.0	89,853.86		89,853.86
TOTAL:		726.0	89,853.87	-	89,853.86

proval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/20/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 1/12/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217027D - SUB CONSULTANT ODC
Invoice Date: 12/17/10
Billing Period: 11/01/10 to 11/30/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T01-8B - Ninyo & Moore	11/01-11/03/10			96.00				~~96.00~~
Terry L. Hipes	C04A3144T01-8B - Ninyo & Moore	10-108 11/29					255.36 ~~261.80~~	450.00	~~741.80~~ 705.
Donald Rager	Welding Engineer, Rager Consulting	10-104 11/10					523.76	450.00	973.76
Sub-Total:	WBS: 270		EA# 04-0120F3		04-0000-0018				~~1,781.62~~ 1679.62

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	~~1,781.62~~ 1,679.62

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary: 1,679.62

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			~~1,781.62~~	~~1,781.62~~ 1,67
04-0120R3	04-0000-0025			-	-
TOTAL:		-	-	1,781.62	1,781.62

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/20/10
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Draper — 1/12/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217028A - PRIME LABOR
Invoice Date: 12/17/10
Billing Period: 11/01/2010 to 11/30/2010
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	79.00	5,973.19
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	29.00	2,434.26
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	70.00	2,935.80
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	73.00	7,209.48
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	112.00	13,548.64
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	328.00	45,857.68
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	320.00	43,552.00
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	176.00	9,581.44
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	312.00	43,620.72
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	206.00	32,706.62
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	168.00	5,167.68
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	344.00	54,616.88
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	308.00	41,339.76
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	328.00	44,942.56
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	282.00	44,282.46
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	344.00	46,818.40
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	47.00	4,237.05
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	216.00	24,159.60
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	306.00	35,596.98
Jorge Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	344.00	54,616.88
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	336.00	53,346.72
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	281.00	44,614.37
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	264.00	31,004.16
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	282.00	37,850.04
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
Amit Juvekar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	308.00	37,258.76
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	200.00	33,732.00
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	320.00	43,846.40
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	344.00	55,666.08
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Danny Mansell	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	300.00	41,943.00
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	68.00	2,879.12
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	206.00	33,334.92
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	312.00	37,742.64
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	320.00	38,710.40
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	344.00	46,818.40
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	336.00	53,346.72
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	208.00	33,024.16
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	312.00	34,897.20
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	314.00	36,527.62
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	67.00	15,576.83
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	328.00	38,156.24
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	93.00	11,158.14
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	244.00	15,494.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	138.00	18,781.80
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	328.00	39,678.16
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	279.00	42,190.38
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	53.00	8,414.81
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	37.00	2,474.93
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			13090.00	1,706,708.28

Total Prime Consultant Direct Labor Cost: 13090.00 1,706,708.28

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217028A - PRIME LABOR
Invoice Date:	12/17/10
Billing Period:	11/01/2010 to 11/30/2010
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	13,090.00	1,706,708.28		1,706,708.28
TOTAL:		13,090.00	1,706,708.28	-	1,706,708.28

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

12/20/2010

id Saber Date
me Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

1/12/11
Date

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217028B - PRIME ODC
Invoice Date: 12/17/10
Billing Period: 11/01/2010 to 11/30/2010
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
James Campau	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
James Devey	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Steven Hall	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Mahlon Lindenmuth	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Danny Mansell	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
James Squier	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:11/01 to 11/30/10			1.00	6,550.00				6,550.00
Sub-Total	EA# 04-0120F8		WBS#270.35		04-0000-0018				268,550.00

Total Hrs.	Total Amt.
-	268,550.00

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE		Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
									-
									-
									-
				Total Sub Consultant Costs:				0.0	-

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	217028B - PRIME ODC	
Invoice Date:	12/17/10	
Billing Period:	11/01/2010 to 11/30/2010	
Caltrop Project#	08-311-02	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			268,550.00	268,550.00
TOTAL:		0.0	-	268,550.00	268,550.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/20/10
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 1/12/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217028C - SUB LABOR
Invoice Date: 12/17/10
Billing Period: 11/01/2010 to 11/30/2010
Caltrop Project#: 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	312.00	36,722.40
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	318.00	22,457.16
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	320.00	32,585.60
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	312.00	19,094.40
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	302.00	35,545.40
Lowry, Patrick	Area Task Leader - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	168.31	52.00	8,752.12
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	280.00	21,935.20
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	336.00	34,214.88
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	340.00	43,282.00
McGuire, Sean	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	312.00	34,519.68
Ng, Michael	ASMR-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.67	259.00	20,116.53
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	344.00	45,979.04
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	188.00	18,410.84
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	320.00	31,337.60
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	328.00	30,884.48
Rice, Brett	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	252.00	27,881.28
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	298.00	30,163.56
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	318.00	22,457.16
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	320.00	30,131.20
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.68	300.00	23,304.00
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	268.00	26,245.24
Teall, Manuel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	237.00	26,221.68
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	316.00	30,945.88
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	286.00	29,123.38
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	292.00	53,003.84
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.00	30,554.16
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	04-0000-0018-3	270.35	160.75	86.00	13,824.50
Sub-Total:	WBS 270.35	EA# 04-0120F3		04-0000-0018-3		3,239.0	7,608.0	779,693.21
				Total SUB Consultant Direct Labor Cost:			7,608.0	779,693.21

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,239.0	7,608.00		779,693.21
		-	-		-
TOTAL:		3239.0	7,608.00	-	779,693.21

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/20/2010 (Date)
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 1/12/11 (Date)
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217028D - SUB CONSULTANT ODC
Invoice Date: 12/17/10
Billing Period: 11/01/2010 to 11/30/2010
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista		1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista		1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista		1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista		1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista		1.00	6,550.00				6,550.00
Lowry, Patrick	Alta Vista	TAR 10-103 11/07					2,200.00	2,200.00
Lowry, Patrick	Alta Vista	TAR 10-103 11/12				1,354.89	2,200.00	3,554.89
Martinez. Leonardo	Alta Vista		1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista		1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista		1.00	6,550.00				6,550.00
McGuire, Sean	Alta Vista		1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista		1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista		1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista		1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista		1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista		1.00	6,550.00				6,550.00
Rice, Brett	Alta Vista		1.00	6,550.00				6,550.00
Rice, Brett	Alta Vista	TAR 10-98 11/01					2,200.00	2,200.00
Riley, Ken	Alta Vista		1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista		1.00	6,550.00				6,550.00
Sharma, robin	Alta Vista		1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista		1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista		1.00	6,550.00				6,550.00
Teal, Manual	Alta Vista		1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista		1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista		1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista		1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista		1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	TAR 10-99 11/11					1,200.00	1,200.00
Wahben, Mazen	Alta Vista	TAR 10-99 11/14				310.74	1,200.00	1,510.74
Wahben, Mazen	Alta Vista	TAR 10-107 11/29					2,200.00	2,200.00
Wahben, Mazen	Alta Vista	TAR 10-107 11/30				173.37	2,200.00	2,373.37
Rager, Donald	Rager Consulting	TAR 10-104 11/12					~~2,200.00~~	~~2,200.00~~
Rager, Donald	Rager Consulting	TAR 10-104 11/20				~~1,965.00~~	~~2,200.00~~	~~4,165.00~~
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			185,354.00

DEC. INVO

Total Hrs.	Total Amt.
-	~~185,354.00~~

Total Sub consultants ODC

178,989.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			185,354.00	~~185,354.00~~
TOTAL:		0.0	-	185,354.00	~~185,354.00~~

178,989.00

178,989.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/20/10
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 1/12/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217022A- PRIME LABOR	
Invoice Date:	12/17/10	
Billing Period:	11/01/10 to 11/30/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	75.61	5.00	378.05
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	42.34	5.00	211.70
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018	270.35	232.49	6.00	1,394.94
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018	270.35	66.89	6.00	401.34
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018			34.00	3,428.75
						Total Prime Consultant Other Direct Cost:	34.00	3,428.75

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	34.0	3,428.75		3,428.75
TOTAL:		34.0	3,428.75	-	3,428.75

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — Date: 12/20/2010

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — Date: 1/12/11

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217022B - PRIME ODC	
Invoice Date:	12/17/10	
Billing Period:	11/01/10 to 11/30/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Dong Jun Shin	Per diem:								0.00
Joseph Lanz									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018				0.00

Total Hrs.	Total Amt.
-	0.00

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
12/20/2010
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
1/12/11
Date

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217022C - SUBS LABOR	
Invoice Date:	12/17/10	
Billing Period:	11/01/10 to 11/30/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018	270.35	94.17	193.00	18,174.81
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018			193.00	18,174.81

Total Sub Consultant Direct Labor Cost: 193.00 18,174.81

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	193.00	18,174.81		18,174.81
TOTAL:		193.00	18,174.81	0.0	18,174.81

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

12/20/2010
Date

David Saber
Prime Consultant Project Manager

APPROVED FOR PAYMENT

1/12/11
Date

Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217022D - SUB CONSULTANT ODC	
Invoice Date:	12/17/10	
Billing Period:	11/01/10 to 11/30/10	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11/01-11/30/10	1.00	6,550.00				6,550.00
Randy Reigler	NDT	TAR 10-80 11/01					750.00	750.00
Randy Reigler	NDT	TAR 10-80 11/04				618.25	750.00	1,368.25
Sub-Total	WBS 270.35	EA# 04-0120F3			04-0000-0018			8,668.25

Total Hrs.	Total Amt.
-	8,668.25

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	8,668.25	8,668.25
TOTAL:		0.0	-	8,668.25	8,668.25

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
12/20/2010
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
1/12/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217109A- PRIME LABOR
Invoice Date: 1/14/2011
Billing Period: 12/01/10 to 12/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	68.50	5,179.29
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	60.00	9,526.20
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	12.00	1,007.28
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	52.00	2,180.88
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	75.00	7,407.00
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	94.00	15,035.30
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	112.00	19,561.92
Kevin Carpenter	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	125.83	80.00	10,066.40
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	88.00	14,240.16
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	53.00	4,777.95
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	168.00	26,927.04
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	160.00	25,891.20
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	8.00	1,497.28
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	152.00	15,725.92
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	110.00	17,464.70
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	166.00	26,355.82
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	6.00	1,122.96
Nina Mahjoub	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	128.63	128.00	16,464.64
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	162.00	26,214.84
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	82.50	3,493.05
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	118.81	3.00	356.43
Robert Ramos	Concrete Welding Inspector	Regular	04-0120F3	04-0000-0018-3	270.35	145.41	24.00	3,489.84
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	14.00	2,307.34
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	53.00	12,321.97
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	166.00	23,208.46
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	3.00	494.43
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	64.00	7,678.72
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Sean Vance	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	40.00	7,486.40
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	19.00	1,270.91
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**2,721.00**	**384,212.11**
Kenneth Beede	SMR	Regular	04-0120L3	04-0000-0021-3	270.35	159.95	56.00	8,957.20
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	04-0000-0021-3	270.35	118.81	7.00	831.67
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**					**63.00**	**9,788.87**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	18.00	2,879.10
Kevin Carpenter	ASNT Level II	Regular	04-0120S4	04-0000-0026-3	270.35	125.83	88.00	11,073.04
Craig Hager	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	8.00	1,294.56
William Levell	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	34.00	5,398.18
Joselito Lizardo	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	2.00	317.54
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	2.00	323.64
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	04-0000-0026-3	270.35	118.81	152.00	18,059.12
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**304.00**	**39,345.18**
						Total Prime Consultant Direct Labor Cost:	**3,088.00**	**433,346.16**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217109A- PRIME LABOR	
Invoice Date:	1/14/2011	
Billing Period:	12/01/10 to 12/31/10	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,721.00	384,212.11		384,212.11
04-0120L3	04-0000-0021	63.00	9,788.87		9,788.87
04-0120S3	04-0000-0026	304.00	39,345.18		39,345.18
TOTAL:		3,088.00	433,346.16	-	433,346.16

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drayer — 2/8/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217109B - PRIME ODC	
Invoice Date:	1/14/2011	
Billing Period:	12/01/10 to 12/31/10	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Kevin Carpenter	12/01/2010	10-109					80.00	450.00	530.00
Kevin Carpenter	12/06/2010	10-113						450.00	450.00
Kevin Carpenter	12/13/2010	10-115						450.00	450.00
Kevin Carpenter	12/17/2010	10-115					883.47	450.00	1,333.47
Craig Hager	12/13/2010	10-114						450.00	450.00
Craig Hager	12/16/2010	10-114					680.39	450.00	1,130.39
Sean Vance	12/01-12/31/2010				1,440.00				1,440.00
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						**5,783.86**
Kevin Carpenter	12/08/2010	10-113					282.40	450.00	732.40
Sub-Total	**WBS: 270.35**	**04-0120S3**	**04-0000-0026-3**						**732.40**

Total Hrs.	Total Amt.
-	6,516.26

Total Prime Consultant Other Direct Cost: ✓

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	5,783.86	5,783.86
04-0120S3	04-0000-0026-3	-	-	732.40	732.40
TOTAL		-	-	6,516.26	6,516.26

✓

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 2/8/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217109C - SUBS LABOR	
Invoice Date:	1/14/2011	
Billing Period:	12/01/10 to 12/31/10	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	164.0	27,602.84
Nicolai Hvass	SMR - **Alta Vista**	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	168.0	17,796.24
Bert Madison	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	04-0000-0018-3	270.35	127.30	152.0	19,349.60
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	04-0000-0018-3	270.35	121.36	24.0	2,912.64
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	156.0	18,099.12
Donald Rager	Welding Engineer, **Rager Consulting**	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	53.0	8,519.75
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	04-0000-0018-3	270.35	114.15	168.0	19,177.20
Terry Hipes	Material Tester - Ninyo & Moore	Overtime	04-0120F3	04-0000-0018-3	270.35	135.15	16.0	2,162.40
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**901.0**	**115,619.79**
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120S3	04-0000-0026-3	270.35	116.02	4.0	464.08
Sub-Total	**WBS 270.35 EA# 04-0120S3**			**04-0000-0026-3**			**4.0**	**464.08**
						Total Sub Consultant Direct Labor Cost:	**905.0**	**116,083.87**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	901.0	115,619.79		115,619.79
04-0120S3	04-0000-0026-3	4.0	464.08		464.08
TOTAL:		**905.0**	**116,083.88**	**-**	**116,083.87**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011
David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 2/8/11
Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217109D - SUB CONSULTANT ODC
Invoice Date: 1/14/2011
Billing Period: 12/01/10 to 12/31/10
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T01-10b - Ninyo & Moore	10-108 12/23					3,089.66	450.00	3,539.66
Terry L. Hipes	C04A3144T01-10b - Ninyo & Moore	10-119 12/27					~~545.95~~ ~~557.95~~	450.00	~~1,007.95~~ 995.9
Donald Rager	#122346080 - **Rager Consulting**	10-112 12/09						450.00	450.00
Donald Rager	#122346080 - **Rager Consulting**	10-112 12/12					796.71	450.00	1,246.71
Sub-Total	WBS: 270		EA# 04-0120F3			04-0000-0018			~~6,244.32~~

Total Sub Consultant ODC:	Total Hrs.	Total Amt.
	-	~~6,244.32~~ ✓

6232.32

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			6,244.32	6,244.32
04-0120R3	04-0000-0025			-	-
TOTAL:		-	-	6,244.32	~~6,244.32~~ ✓

6232.32

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
1/14/2011
Date

APPROVED FOR PAYMENT

S. Prafar
Prakash Sivagnanasunda
Caltrans Contract Manager
2/8/11
Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217110A - PRIME LABOR
Invoice Date: 1/14/2011
Billing Period: 12/01/2010 to 12/31/2010
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	90.00	6,804.90
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	28.00	2,350.32
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	64.00	2,684.16
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	88.00	8,690.88
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	338.00	40,887.86
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	350.00	48,933.50
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	308.00	41,918.80
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	184.00	10,016.96
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	312.00	43,620.72
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	176.00	5,413.76
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	272.00	43,185.44
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	320.00	42,950.40
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	332.00	45,490.64
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	251.00	39,414.53
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	282.00	38,380.20
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	43.00	3,876.45
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	338.00	37,805.30
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	304.00	35,364.32
eorge Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	236.00	37,469.72
even Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	234.00	37,152.18
arles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	246.00	39,057.42
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	282.00	44,773.14
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	258.00	30,299.52
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	320.00	42,950.40
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Amit Juvekar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	154.00	18,629.38
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	203.00	34,237.98
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	320.00	43,846.40
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	342.00	46,860.84
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	316.00	51,135.12
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	176.00	27,943.52
Danny Mansell	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	324.00	45,298.44
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	77.00	3,260.18
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	266.00	43,044.12
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	338.00	40,887.86
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	330.00	39,920.10
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	302.00	41,102.20
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	310.00	49,218.70
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	322.00	51,123.94
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	310.00	34,673.50
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	304.00	35,364.32
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	73.00	16,971.77
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	246.00	28,617.18
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	245.00	38,898.65
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	99.00	11,878.02
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	260.00	16,510.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	330.00	44,913.00
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	318.00	38,468.46
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	303.00	45,819.66
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	282.00	44,773.14
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	49.00	3,277.61
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	144.00	4,187.52
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			13373.00	1,738,919.83

Total Prime Consultant Direct Labor Cost: 13373.00 1,738,919.83

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217110A - PRIME LABOR
Invoice Date:	1/14/2011
Billing Period:	12/01/2010 to 12/31/2010
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	13,373.00	1,738,919.83		1,738,919.83
TOTAL:		13,373.00	1,738,919.83	-	1,738,919.83

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011 Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

P. Prakash — 2/8/11 Date
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217110B - PRIME ODC
Invoice Date: 1/14/2011
Billing Period: 12/01/2010 to 12/31/2010
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
James Campau	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
William Clifford	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
James Devey	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
James Devey	12/13-12/14/10	10-116					97.87		97.87
Christopher Dsouza	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
George Goulet	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Steven Hall	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
John Kinsey	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
James Lumley	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Danny Mansell	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Mark Miller	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Wai Pau	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Wai Pau	12/13-12/15/10	10-117					~~473.63~~		~~473.63~~ 211.59
Wai Pau	12/23-12/25/10	10-118					~~335.23~~		~~335.23~~ 199.69
Surendra Prabhu	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
James Squier	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Larry Viars	Per diem:12/01 to 12/31/10			1.00	6,550.00				6,550.00
Fugro	Invoice #FTP02635		143.66						143.66
Fugro	Invoice #FTP02703		1,030.10						1,030.10
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**		**04-0000-0018**				~~270,630.49~~ 270,232.1

Total Hrs.	Total Amt.
-	~~270,630.49~~ 270,232.1

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE		Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
									-
									-
									-
				Total Sub Consultant Costs:				0.0	-

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217110B - PRIME ODC
Invoice Date:	1/14/2011
Billing Period:	12/01/2010 to 12/31/2010
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			270,630.49	270,630.49
TOTAL:		0.0	-	270,630.49	~~270,630.49~~

270,232.91

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 2/8/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217110C - SUB LABOR
Invoice Date:	1/14/2011
Billing Period:	12/01/2010 to 12/31/2010
Caltrop Project#	08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	338.00	39,782.60
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	326.00	23,022.12
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	306.00	31,159.98
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	256.00	15,667.20
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	238.00	28,012.60
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	268.00	31,543.60
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	278.00	21,778.52
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	350.00	35,640.50
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	318.00	40,481.40
McGuire, Sean	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	318.00	35,183.52
Ng, Michael	ASMR-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.67	290.00	22,524.30
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	292.00	39,028.72
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	326.00	31,925.18
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	206.00	20,173.58
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	136.00	12,805.76
Rice, Brett	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	279.00	30,868.56
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	176.00	17,814.72
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	326.00	23,022.12
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	328.00	30,884.48
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.68	214.00	16,623.52
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	316.00	30,945.88
Teall, Manuel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	242.00	26,774.88
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	337.00	33,002.41
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	304.00	30,956.32
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	230.00	41,749.60
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	218.00	21,348.74
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3		3,356.7	7,216.0	732,720.81
				Total SUB Consultant Direct Labor Cost:			7,216.0	732,720.81

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,356.7	7,216.00		732,720.81
		-	-		-
TOTAL:		3356.7	7,216.00	-	732,720.81

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 1/14/2011
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash 2/8/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217110D - SUB CONSULTANT ODC
Invoice Date: 1/14/2011
Billing Period: 12/01/2010 to 12/31/2010
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista		1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista		1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista		1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista		1.00	6,550.00				6,550.00
Garret, David	Alta Vista		0.81	6,550.00				~~5,282.25~~ 5071.68
Garret, David	Alta Vista	10-110 12/06/10					~~2,200.00~~	~~2,200.00~~
Hernandez, Rene	Alta Vista		1.00	6,550.00				6,550.00
Martinez. Leonardo	Alta Vista		1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista		1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista		1.00	6,550.00				6,550.00
McGuire, Sean	Alta Vista		1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista		1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista		1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista		1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista		1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista		1.00	6,550.00				6,550.00
Rice, Brett	Alta Vista		1.00	6,550.00				6,550.00
Riley, Ken	Alta Vista		1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista		1.00	6,550.00				6,550.00
Sharma, robin	Alta Vista		1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista		1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista		1.00	6,550.00				6,550.00
Teal, Manual	Alta Vista		1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista		1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista		1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista		1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista		1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	10-111 12/09/10					2,200.00	2,200.00
Wahben, Mazen	Alta Vista	10-111 12/12/10				491.11	2,200.00	2,691.11
Sub-Total	**WBS 270.35**		**04-0120F3**		**04-0000-0018**			~~176,123.36~~ 173,712.11

Total Hrs.	Total Amt.
-	176,123.36 ✓

Total Sub consultants ODC

173,712.11

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			176,123.36	~~176,123.36~~ 173,712.11
TOTAL:		0.0	-	176,123.36	~~176,123.36~~ ✓ 173,712.11

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/14/2011

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 2/8/11

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217111A- PRIME LABOR	
Invoice Date:	01/14/11	
Billing Period:	12/01/10 to 12/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	3.00	226.83
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	3.00	125.82
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	5.00	493.80
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	7.00	1,627.43
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	5.00	599.90
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	5.00	334.45
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018-3			32.00	3,577.59

Total Prime Consultant Other Direct Cost: 32.00 3,577.59

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	32.0	3,577.59		3,577.59
TOTAL:		32.0	3,577.59	-	3,577.59

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Sivagnanasunda — 2/8/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217111B - PRIME ODC	
Invoice Date:	01/14/11	
Billing Period:	12/01/10 to 12/31/10	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018				0.00

Total Prime Consultant Other Direct Cost:	Total Hrs.	Total Amt.
	-	0.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

A Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Sivagnanasunda — 2/8/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217111C - SUBS LABOR	
Invoice Date:	01/14/11	
Billing Period:	12/01/10 to 12/31/10	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018	270.35	94.17	152.00	14,313.84
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018			152.00	14,313.84
						Total Sub Consultant Direct Labor Cost:	152.00	14,313.84

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	152.00	14,313.84		14,313.84
TOTAL:		152.00	14,313.84	0.0	14,313.84

Approval Signatures:

, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/14/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 2/8/11
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3 KOREA/JAPAN
Contract No.:	04A3144 UK
Invoice No.:	217111D - SUB CONSULTANT ODC
Invoice Date:	01/14/11
Billing Period:	12/01/10 to 12/31/10
Caltrop Project#	08-311.03

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT		1.00	6,550.00				6,550.00
Randy Reigler	NDT							0.00
Randy Reigler	NDT							0.00
Sub-Total	WBS 270.35	EA# 04-0120F3			04-0000-0018			6,550.00

Total Sub Consultant Other Direct Cost:

Total Hrs.	Total Amt.
-	6,550.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		0.0	-	6,550.00	6,550.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
1/14/2011
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
2/8/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217253A- PRIME LABOR	
Invoice Date:	2/21/2011	
Billing Period:	01/01/11 to 01/31/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	X 65.00	4,914.65
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	56.00	8,891.12
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	X 12.00	1,007.28
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	X 8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	X 61.00	2,558.34
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	X 66.00	6,518.16
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	96.00	15,355.20
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	80.00	13,972.80
Kevin Carpenter	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	125.83	140.00	17,616.20
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	168.00	22,548.96
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	104.00	16,829.28
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	X 64.00	5,769.60
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	128.00	20,515.84
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	160.00	25,891.20
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	20.00	3,743.20
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	168.00	17,381.28
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	164.00	26,038.28
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	24.00	4,491.84
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	160.00	25,891.20
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	X 78.50	3,323.69
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	118.81	6.00	712.86
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	136.00	19,014.16
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	X 46.00	10,694.54
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	7.50	1,236.08
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	X 64.00	7,678.72
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Sean Vance	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	32.00	5,989.12
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	X 16.00	1,070.24
Sub-Total	WBS 270.35 EA# 04-0120F3						2,786.00	391,552.32
Kenneth Beede	SMR	Regular	04-0120L3	04-0000-0021-3	270.35	159.95	62.00	9,916.90
Maya Moore (Elizabeth)	ASMR	Regular	04-0120L3	04-0000-0021-3	270.35	118.81	4.00	475.24
Sub-Total	WBS 270.35 EA# 04-0120L3						66.00	10,392.14
Kevin Carpenter	ASNT Level II	Regular	04-0120S4	04-0000-0026-3	270.35	125.83	12.00	1,509.96
Fred Edmondson	ASNT Level III	Regular	04-0120S3	04-0000-0026	270.35	161.82	12.00	1,941.84
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	16.00	2,540.32
William Levell	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	4.00	635.08
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	04-0000-0026-3	270.35	118.81	158.00	18,771.98
Sub-Total	WBS 270.35 EA# 04-0120S3						202.00	25,399.18
						Total Prime Consultant Direct Labor Cost:	3,054.00	427,343.64

ok

-480
=2574
828
3402

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217253A- PRIME LABOR	
Invoice Date:	2/21/2011	
Billing Period:	01/01/11 to 01/31/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,786.00	391,552.32		391,552.32
04-0120L3	04-0000-0021	66.00	10,392.14		10,392.14
04-0120S3	04-0000-0026	202.00	25,399.18		25,399.18
TOTAL:		3,054.00	427,343.64	-	427,343.64

OK

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prayan — 3/14/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217253B - PRIME ODC
Invoice Date: 2/21/2011
Billing Period: 01/01/11 to 01/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost	
Kevin Carpenter	01/03/2011	11-1					~~680.44~~	450.00	450.00	
Kevin Carpenter	01/06/2011	11-1		4days			~~704.44~~	450.00	~~1,154.44~~	1,130
Kevin Carpenter	01/10/2011	11-5					918.01	450.00	450.00	
Kevin Carpenter	01/14/2011	11-5		5days			~~942.01~~	450.00	~~1,392.01~~	1368
Kevin Carpenter	01/17/2011	11-7					982.71	150.00	150.00	
Kevin Carpenter	01/21/2011	11-7		5days			~~1,006.71~~	150.00	~~1,156.71~~	1,132
Kevin Carpenter	01/24/2011	11-10					503.20	450.00	450.00	
Kevin Carpenter	01/26/2011	11-10		3days			~~527.20~~	450.00	~~977.20~~	953
Craig Hager	01/24/2011	11-11					428.20	450.00	450.00	
Craig Hager	01/26/2011	11-11		3days			~~434.20~~	450.00	~~884.20~~	878
Craig Hager	01/31/2011	11-15		1day			159.10	450.00	609.10	
Lanz, Joseph	01/25/2011	11-3					261.27	150.00	150.00	
Lanz, Joseph	01/26/2011	11-3		2days			~~285.27~~	150.00	~~435.27~~	411.1
Sean Vance	1/1/2011-1/31/2011				1,440.00				1,440.00	
Sub-Total	WBS: 270.35	04-0120F3	04-0000-0018-3						~~10,148.93~~	

10,022

Total Hrs.	Total Amt.
-	~~10,148.93~~

Total Prime Consultant Other Direct Cost:

10,022.93

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	10,148.93	10,148.93
TOTAL		-	-	10,148.93	10,148.93

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prasad — 3/14/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217253C - SUBS LABOR	
Invoice Date:	2/21/2011	
Billing Period:	01/01/11 to 01/31/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - **Alta Vista**	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	168.0	17,796.24
Patrick Lowry	Area Task Lead- **Alta Vista**	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	144.0	24,236.64
Bert Madison	ASNT NDT Levell II-**Alta Vista**	Regular	04-0120F3	04-0000-0018-3	270.35	127.30	104.0	13,239.20
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	04-0000-0018-3	270.35	121.36	168.0	20,388.48
Richard Bettencourt	Level II NDT Tech - **Richard Brady & Assoc.**	Overtime	04-0120F3	04-0000-0018-3	270.35	144.30	4.0	577.20
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	164.0	19,027.28
Scott Croff	Level II NDT Tech - **Richard Brady & Assoc.**	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	4.0	544.08
Terry Hipes	Material Tester - **Ninyo & Moore**	Regular	04-0120F3	04-0000-0018-3	270.35	114.15	72.0	8,218.80
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			828.0	104,027.92
						Total Sub Consultant Direct Labor Cost:	828.0	104,027.92

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	828.0	104,027.92		104,027.92
TOTAL:		828.0	104,027.93	-	104,027.92

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 3/14/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217253D - SUB CONSULTANT ODC
Invoice Date: 2/21/2011
Billing Period: 01/01/11 to 01/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Nicolai Hvass	8018129- Alta Vista	11-2						450.00	450.00
Nicolai Hvass	8018129- Alta Vista	11-2		3days			394.20	450.00	844.20
Nicolai Hvass	8018129- Alta Vista	11-3						450.00	450.00
Nicolai Hvass	8018129- Alta Vista	11-3		3days			310.76	450.00	760.76
Terry L. Hipes	C04A3144T01-11b - Ninyo & Moore	10-119		13days			1,778.98	450.00	2,228.98
Sub-Total	WBS: 270		EA# 04-0120F3			04-0000-0018			4,733.94

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	4,733.94

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			4,733.94	4,733.94
TOTAL:		-	-	4,733.94	4,733.94

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
David Saber
Prime Consultant Project Manager
Date

APPROVED FOR PAYMENT

S. Drayan — 3/14/11
Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217255A - PRIME LABOR
Invoice Date: 2/21/2011
Billing Period: 01/01/2011 to 01/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	87.00	6,578.07
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	30.00	2,518.20
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	79.00	3,313.26
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	98.00	9,678.48
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	316.00	38,226.52
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	322.00	45,018.82
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	332.00	45,185.20
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	168.00	9,145.92
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	324.00	45,298.44
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	168.00	5,167.68
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	284.00	45,090.68
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	312.00	41,876.64
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	200.00	31,754.00
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	302.00	41,380.04
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	234.00	36,745.02
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	310.00	42,191.00
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	56.00	5,048.40
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	340.00	38,029.00
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	328.00	38,156.24
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	308.00	48,901.16
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	298.00	47,313.46
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	292.00	46,360.84
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	268.00	31,473.92
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	292.00	39,192.24
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	140.00	23,612.40
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	332.00	45,490.64
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	332.00	53,724.24
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Danny Mansell	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	24.00	3,355.44
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	75.00	3,175.50
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	248.00	40,131.36
Manikandan Murugan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	134.00	16,209.98
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	176.00	21,290.72
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	292.00	39,741.20
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	296.00	46,995.92
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	248.00	27,738.80
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	320.00	37,225.60
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	80.00	18,599.20
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	332.00	38,621.56
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	264.00	41,915.28
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	100.00	11,998.00
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	135.00	8,572.50
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	324.00	44,096.40
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	288.00	34,839.36
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	289.00	43,702.58
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	276.00	43,820.52
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	40.00	2,675.60
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	152.00	4,420.16
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	160.00	4,652.80
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			12529.00	1,645,055.03

Total Prime Consultant Direct Labor Cost: 12529.00 1,645,055.03

152.23
153/hr

11093
7877
18,970

-1436 131/hrs

145/hrs

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217255A - PRIME LABOR
Invoice Date:	2/21/2011
Billing Period:	01/01/2011 to 01/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	12,529.00	1,645,055.03		1,645,055.03
TOTAL:		12,529.00	1,645,055.03	-	1,645,055.03

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11 Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 3/14/11 Date
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217255B - PRIME ODC
Invoice Date: 2/21/2011
Billing Period: 01/01/2011 to 01/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
James Campau	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
William Clifford	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
James Devey	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Amit Juvekar	Per diem:01/01 to 01/02/11			0.06	6,550.00				422.58
John Kinsey	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
James Lumley	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Danny Mansell	Per diem:01/01 to 01/02/11			0.06	6,550.00				422.58
Mark Miller	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Manikandan Murugan	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Wai Pau	1/14/2011	11-6		2days			444.86		444.86
Wai Pau	1/21/2011	11-12		3days			445.32		445.32
Surendra Prabhu	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
James Squier	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Larry Viars	Per diem:01/01 to 01/31/11			1.00	6,550.00				6,550.00
Fugro	Invoice #FTP02743		142.99						142.99
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018				257,328.33

Total Hrs.	Total Amt.
-	257,328.33

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

Sub-Consultant Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	DBE/DVBE/SBE		Invoice No.	EA	WBS	ODC	Labor	Hours	Labor + ODC
									-
									-
									-
			Total Sub Consultant Costs:					0.0	-

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217255B - PRIME ODC
Invoice Date:	2/21/2011
Billing Period:	01/01/2011 to 01/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			257,328.33	257,328.33
TOTAL:		0.0	-	257,328.33	257,328.33

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 3/14/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217255C - SUB LABOR
Invoice Date: 2/21/2011
Billing Period: 01/01/2011 to 01/31/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	312.00	36,722.40
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	330.00	23,304.60
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	324.00	32,992.92
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	214.00	13,096.80
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	318.00	37,428.60
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	270.00	31,779.00
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	308.00	24,128.72
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	356.00	36,251.48
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	284.00	36,153.20
McGuire, Sean	ASNT NDT Level 11-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	201.00	22,238.64
Ng, Michael	ASMR-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.67	272.00	21,126.24
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	292.00	39,028.72
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	332.00	32,512.76
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	332.00	32,512.76
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	332.00	31,261.12
Rice, Brett	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	312.00	34,519.68
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	312.00	31,580.64
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	332.00	23,445.84
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	356.00	33,520.96
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.68	240.00	18,643.20
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	356.00	34,863.08
Teall, Manuel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	232.00	25,668.48
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	272.00	26,636.96
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	316.00	32,178.28
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	279.00	50,644.08
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	328.00	32,121.04
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	04-0000-0018-3	270.35	160.75	65.00	10,448.75
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018-3		3,356.7	7,877.0	804,808.95
				Total SUB Consultant Direct Labor Cost:			7,877.0	804,808.95

102/hr

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,356.7	7,877.00		804,808.95
		-	-		-
				-	
TOTAL:		3356.7	7,877.00	-	804,808.95

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafahy — 3/14/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217255D - SUB CONSULTANT ODC
Invoice Date: 2/21/2011
Billing Period: 01/01/2011 to 01/31/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:
Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista		1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista		1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista		1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista		1.00	6,550.00				6,550.00
Garret, David	Alta Vista		1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista		1.00	6,550.00				6,550.00
Martinez, Leonardo	Alta Vista		1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista		1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista		1.00	6,550.00				6,550.00
McGuire, Sean	Alta Vista		0.68	6,550.00				4,437.09
Ng, Michael	Alta Vista		1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	11-9 01/23/2011					750.00	750.00
Ng, Michael	Alta Vista	11-9 01/25/2011	3days			704.78	750.00	1,454.78
Peterson, Arthur	Alta Vista		1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista		1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista		1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista		1.00	6,550.00				6,550.00
Rice, Brett	Alta Vista		1.00	6,550.00				6,550.00
Riley, Ken	Alta Vista		1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista		1.00	6,550.00				6,550.00
Sharma, robin	Alta Vista		1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista		1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista		1.00	6,550.00				6,550.00
Teal, Manual	Alta Vista		1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista		1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista		1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista		1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista		1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	11-8 01/20/2011					2,200.00	2,200.00
Wahben, Mazen	Alta Vista	11-8 01/23/2011	3days			90.00	2,200.00	2,290.00
Rager, Donald	Rager Consulting	122346082					2,200.00	2,200.00
Rager, Donald	Rager Consulting	122346082	6days		1,267.74		2,200.00	3,467.74
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			180,549.61

23 hrs

Total Hrs.	Total Amt.
-	180,549.61

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			180,549.61	180,549.61
TOTAL:		0.0	-	180,549.61	180,549.61

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 2/22/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Dragan 3/14/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217254A- PRIME LABOR	
Invoice Date:	02/21/11	
Billing Period:	01/01/11 to 01/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	4.00	302.44
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	5.00	211.70
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	4.00	929.96
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018-3			29.00	2,754.38
						Total Prime Consultant Other Direct Cost:	29.00	2,754.38

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	29.0	2,754.38		2,754.38
TOTAL:		29.0	2,754.38	-	2,754.38

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 3/14/11
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217254B - PRIME ODC	
Invoice Date:	02/21/11	
Billing Period:	01/01/11 to 01/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Hrs.	Total Amt.
-	0.00

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager

2/22/11
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager

3/14/11
Date

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217254C - SUBS LABOR	
Invoice Date:	02/21/11	
Billing Period:	01/01/11 to 01/31/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	155.50	14,643.44
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			155.50	14,643.44
						Total Sub Consultant Direct Labor Cost:	155.50	14,643.44

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	155.50	14,643.44		14,643.44
TOTAL:		155.50	14,643.44	0.0	14,643.44

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 3/14/11
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217254D - SUB CONSULTANT ODC	
Invoice Date:	02/21/11	
Billing Period:	01/01/11 to 01/31/11	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11508793	1.00	~~6,550.00~~				~~6,550.00~~
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3			~~6,550.00~~

4860

4860

Total Hrs.	Total Amt.
-	~~6,550.00~~

Total Sub Consultant Other Direct Cost:

4860.00

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		0.0	-	6,550.00	~~6,550.00~~

4,860.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 2/22/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Sivagnanasunda — 3/14/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217353A- PRIME LABOR
Invoice Date: 3/17/2011
Billing Period: 02/01/11 to 02/28/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	66.50	5,028.07
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	11.00	923.34
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	59.00	2,474.46
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	72.00	7,110.72
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	50.00	7,997.50
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	152.00	26,548.32
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	152.00	20,401.44
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	72.00	11,651.04
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	40.00	6,350.96
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	71.00	6,400.65
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	154.00	24,683.12
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	152.00	24,596.64
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	8.00	1,526.08
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	149.00	23,656.73
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	152.00	15,725.92
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	132.00	20,957.64
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	148.00	23,497.96
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	15.00	2,807.40
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	140.00	22,654.80
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	75.00	3,175.50
Maya Moore (Elizabeth)	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	118.81	2.00	237.62
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	152.00	21,251.12
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	10.00	1,648.10
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	44.00	10,229.56
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	152.00	21,251.12
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	59.00	7,078.82
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Sean Vance	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	40.00	7,486.40
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	16.00	1,070.24
Sub-Total	**WBS 270.35**	**BA# 04-0120F3**					**2,505.50**	**353,484.94**
Kenneth Beede	SMR	Regular	04-0120L3	04-0000-0021-3	270.35	159.95	17.00	2,719.15
Joseph Lanz	ASNT Level II	Regular	04-0120L3	04-0000-0021	270.35	158.77	3.00	476.31
Sub-Total	**WBS 270.35**	**BA# 04-0120L3**					**20.00**	**3,195.46**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	17.00	2,719.15
Kevin Carpenter	ASNT Level II	Regular	04-0120S4	04-0000-0026-3	270.35	125.83	40.00	5,033.20
William Levell	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	4.00	635.08
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	4.00	647.28
Maya Moore (Elizabeth)	ASMR	Regular	04-0120S3	04-0000-0026-3	270.35	118.81	70.00	8,316.70
Sub-Total	**WBS 270.35**	**BA# 04-0120S3**					**135.00**	**17,351.41**
						Total Prime Consultant Direct Labor Cost:	**2,660.50**	**374,031.81**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217353A- PRIME LABOR	
Invoice Date:	3/17/2011	
Billing Period:	02/01/11 to 02/28/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,505.50	353,484.94		353,484.94
04-0120L3	04-0000-0021	20.00	3,195.46		3,195.46
04-0120S3	04-0000-0026	135.00	17,351.41		17,351.41
TOTAL:		2,660.50	374,031.81	-	374,031.81

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 03/21/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 4/1/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217353B - PRIME ODC
Invoice Date: 3/17/2011
Billing Period: 02/01/11 to 02/28/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Fred Edmondson	02-14-2011	11-17						450.00	450.00
Fred Edmondson	02-18-2011	11-17		5days			807.57	450.00	1,257.57
Craig Hager	02-02-2011	11-15		2days			365.50	450.00	815.50
Craig Hager	02-14-2011	11-19						450.00	450.00
Craig Hager	02-17-2011	11-19		3days		4 78.74	~~1484.74~~	450.00	934.74
Craig Hager	02-22-2011	11-21						450.00	450.00
Craig Hager	02-25-2011	11-21		5days		815.89	~~833.89~~	450.00	~~1,283.89~~
Sean Vance	02/01 to 02/28/2011						1,440.00		1,440.00
Sub-Total	WBS: 270.35	04-0120F3	04-0000-0018-3						7,081.70

Total Hrs.	Total Amt.
-	~~7,081.70~~

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	7,081.70	7,081.70
TOTAL		-	-	7,081.70	~~7,081.70~~

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 4/11/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217353C - SUBS LABOR	
Invoice Date:	3/17/2011	
Billing Period:	02/01/11 to 02/28/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	152.0	16,101.36
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	110.0	18,514.10
Bert Madison	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	127.30	76.0	9,674.80
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	121.36	152.0	18,446.72
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	144.30	8.0	1,154.40
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	146.0	16,938.92
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	7.0	952.14
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	34.0	5,465.50
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	04-0000-0018-3	270.35	114.15	8.0	913.20
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			693.0	88,161.14
						Total Sub Consultant Direct Labor Cost:	693.0	88,161.14 ✓

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	693.0	88,161.14		88,161.14
TOTAL:		693.0	88,161.15	-	88,161.14 ✓

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drayas — 4/8/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217353D - SUB CONSULTANT ODC
Invoice Date: 3/17/2011
Billing Period: 02/01/11 to 02/28/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T01-12b - Ninyo & Moore			1day			100.90	450.00	550.90
Donald Rager	122346085 - Rager Consulting	11-16						450.00	450.00
Donald Rager	122346085 - Rager Consulting	11-16		4days			~~1,000.00~~	450.00	~~1,450.00~~ 1438
Sub-Total	WBS: 270		EA# 04-0120F3			04-0000-0018			2,450.90

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	~~2,450.90~~

2438.90

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			2,450.90	2,450.90
TOTAL:		-	-	2,450.90	2,450.90

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drag — 4/01/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217354A - PRIME LABOR
Invoice Date: 3/17/2011
Billing Period: 02/01/2011 to 02/28/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	81.00	6,124.41
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	30.00	2,518.20
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	64.00	2,684.16
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	76.00	7,505.76
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	115.00	13,911.55
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	274.00	38,307.94
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	258.00	35,113.80
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	64.00	3,484.16
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	276.00	38,587.56
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	174.00	27,625.98
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	144.00	4,429.44
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	264.00	41,915.28
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	260.00	34,897.20
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	284.00	45,090.68
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	268.00	36,721.36
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	206.00	32,348.18
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	266.00	36,202.60
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	57.00	5,138.55
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	298.00	33,331.30
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	282.00	32,805.06
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	269.00	42,709.13
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	200.00	31,754.00
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	282.00	44,773.14
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	166.00	26,355.82
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	204.00	23,957.76
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	254.00	34,091.88
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	136.00	3,954.88
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	206.00	34,743.96
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	277.00	37,954.54
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	136.00	22,007.52
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	282.00	44,773.14
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	73.00	3,090.82
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	257.00	41,587.74
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	270.00	32,661.90
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	310.00	42,191.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	279.00	44,296.83
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	212.00	33,659.24
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	284.00	31,765.40
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	232.00	26,988.56
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	73.00	16,971.77
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	292.00	33,968.36
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	268.00	42,550.36
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	89.00	10,678.22
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	156.00	9,906.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	150.00	20,415.00
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	292.00	35,323.24
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	198.00	29,941.56
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	148.00	23,497.96
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	40.00	2,675.60
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	120.00	3,489.60
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	120.00	3,489.60
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			10336.00	1,358,648.58

Total Prime Consultant Direct Labor Cost: 10336.00 1,358,648.58

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217354A - PRIME LABOR
Invoice Date:	3/17/2011
Billing Period:	02/01/2011 to 02/28/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	10,336.00	1,358,648.58		1,358,648.58
TOTAL:		10,336.00	1,358,648.58	-	1,358,648.58

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011 (Date)
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drayan — 4/21/11 (Date)
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217354B - PRIME ODC
Invoice Date: 3/17/2011
Billing Period: 02/01/2011 to 02/28/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:
Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:02/01 to 02/28/11			1.00	6,550.00				~~6,550.00~~ 3,041.0
Subhasis Bera	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:02/01 to 02/28/11			1.00	6,550.00				~~6,550.00~~ 2,867.14
James Campau	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
William Clifford	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
James Devey	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
John Kinsey	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
James Lumley	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
James Squier	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
Larry Viars	Per diem:02/01 to 02/28/11			1.00	6,550.00				6,550.00
NDT Electronics	Invoice# 20682		650.25						650.25
NDT Electronics	Invoice# 20703		426.41						426.41
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018				249,976.66

Total Hrs.	Total Amt.
	~~249,076.66~~

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

242,724.87

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217354B - PRIME ODC
Invoice Date:	3/17/2011
Billing Period:	02/01/2011 to 02/28/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			249,976.66	249,976.66
TOTAL:		0.0	-	249,976.66	~~249,976.66~~

242,724.87

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/17/2011

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash

Prakash Sivagnanasunda
Caltrans Contract Manager

4/8/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217354C - SUB LABOR
Invoice Date: 3/17/2011
Billing Period: 02/01/2011 to 02/28/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	282.00	33,191.40
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	272.00	19,208.64
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	266.00	27,086.78
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	270.00	16,524.00
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	263.00	30,955.10
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	262.00	30,837.40
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	247.00	19,349.98
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	308.00	31,363.64
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	280.00	35,644.00
Ng, Michael	ASMR-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.67	239.00	18,563.13
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	292.00	39,028.72
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	286.00	28,007.98
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	282.00	27,616.26
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	258.00	24,293.28
Rice, Brett	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	274.00	30,315.36
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	244.00	24,697.68
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	268.00	18,926.16
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	290.00	27,306.40
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.68	256.00	19,886.08
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	202.00	19,781.86
Teall, Manuel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	282.00	31,200.48
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	108.00	10,576.44
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	282.00	28,716.06
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	235.00	42,657.20
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	290.00	28,399.70
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	04-0000-0018-3	270.35	160.75	6.00	964.50
				Total SUB Consultant Direct Labor Cost:			6,544.0	665,098.23

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,356.7	6,544.00		665,098.23
		-	-		-
TOTAL:		3356.7	6,544.00	-	665,098.23

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 4/1/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217354D - SUB CONSULTANT ODC
Invoice Date: 3/17/2011
Billing Period: 02/01/2011 to 02/28/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:
Other Direct Costs:
(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista	8018135	1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista	8018135	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018135	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018135	1.00	6,550.00				6,550.00
Garret, David	Alta Vista	8018135	1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista	8018135	1.00	6,550.00				6,550.00
Martinez. Leonardo	Alta Vista	8018135	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018135	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018135	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018135	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018135	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018135	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018135	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018135	1.00	6,550.00				6,550.00
Rice, Brett	Alta Vista	8018135	1.00	6,550.00				6,550.00
Riley, Ken	Alta Vista	8018135	1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista	8018135	1.00	6,550.00				6,550.00
Sharma, robin	Alta Vista	8018135	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018135	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018135	1.00	6,550.00				6,550.00
Teal, Manual	Alta Vista	8018135	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018135	1.00	6,550.00				~~6,550.00~~ 2,807.14
Utekar, Shrikant	Alta Vista	8018135	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018135	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018135	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	TAR #11-14					1,200.00	1,200.00
Wahben, Mazen	Alta Vista	TAR #11-14	6days			420.74	1,200.00	1,620.74
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			166,570.74

Total Hrs.	Total Amt.
-	~~166,570.74~~

Total Sub consultants ODC

162,827.88

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			166,570.74	~~166,570.74~~ 162,827.88
TOTAL:		0.0	-	166,570.74	~~166,570.74~~ 162827.88

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/17/2011

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 4/1/11 Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217355A- PRIME LABOR	
Invoice Date:	03/17/11	
Billing Period:	02/01/11 to 02/28/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	1.00	75.61
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	5.00	1,162.45
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018-3			26.00	2,717.70
						Total Prime Consultant Other Direct Cost:	26.00	2,717.70

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	26.0	2,717.70		2,717.70
TOTAL:		26.0	2,717.70	-	2,717.70

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafi — 4/6/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217355B - PRIME ODC	
Invoice Date:	03/17/11	
Billing Period:	02/01/11 to 02/28/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Hrs.	Total Amt.
-	0.00

Total Prime Consultant Other Direct Cost: ✓

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Drafahl — 4/1/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217355C - SUBS LABOR	
Invoice Date:	03/17/11	
Billing Period:	02/01/11 to 02/28/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	199.75	18,810.46
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			199.75	18,810.46
						Total Sub Consultant Direct Labor Cost:	199.75	18,810.46

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	199.75	18,810.46		18,810.46
TOTAL:		199.75	18,810.46	0.0	18,810.46

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 3/17/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 4/1/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217355D - SUB CONSULTANT ODC	
Invoice Date:	03/17/11	
Billing Period:	02/01/11 to 02/28/11	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11509706	1.00	6,550.00				6,550.00
Sub-Total	WBS 270.35	EA# 04-0120F3			04-0000-0018-3			6,550.00

Total Hrs.	Total Amt.
-	6,550.00

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		0.0	-	6,550.00	6,550.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
3/17/2011
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
4/1/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217504A- PRIME LABOR	
Invoice Date:	4/20/2011	
Billing Period:	03/01/11 to 03/31/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	75.00	5,670.75
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	68.00	10,796.36
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	18.00	1,510.92
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	76.00	3,187.44
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	89.00	8,789.64
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	50.00	7,997.50
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	184.00	32,137.44
Kevin Carpenter	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	125.83	16.00	2,013.28
Kanoon Chalabi	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	56.00	6,576.64
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	172.00	23,085.84
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	80.00	12,945.60
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	56.00	7,828.80
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	78.00	7,031.70
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	176.00	28,209.28
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	180.00	29,127.60
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	30.00	5,722.80
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	176.00	27,943.52
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	172.00	17,795.12
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	180.00	28,578.60
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	183.00	29,054.91
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	30.00	5,614.80
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	172.00	27,833.04
Robert Mertz	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	31.00	5,913.56
Robert Mertz	ASNT Level III	Dbltime	04-0120F3	04-0000-0018-3	270.35	219.69	13.00	2,855.97
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	93.00	3,937.62
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	180.00	25,165.80
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	26.00	4,285.06
Daniel Reyes	ASNT Level II	Dbltime	04-0120F3	04-0000-0018-3	270.35	189.81	2.00	379.62
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	40.00	9,299.60
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	3.00	494.43
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	70.00	8,398.60
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	184.00	29,213.68
Sean Vance	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	16.00	2,994.56
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	19.00	1,270.91
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					3,172.00	448,312.37
Kenneth Beede	SMR	Regular	04-0120L3	04-0000-0021-3	270.35	159.95	11.00	1,759.45
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**					11.00	1,759.45
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	23.00	3,678.85
Kevin Carpenter	ASNT Level II	Regular	04-0120S4	04-0000-0026-3	270.35	125.83	116.00	14,596.28
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					139.00	18,275.13
						Total Prime Consultant Direct Labor Cost:	3,322.00	468,346.95

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217504A- PRIME LABOR	
Invoice Date:	4/20/2011	
Billing Period:	03/01/11 to 03/31/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,172.00	448,312.37		448,312.37
04-0120L3	04-0000-0021	11.00	1,759.45		1,759.45
04-0120S3	04-0000-0026	139.00	18,275.13		18,275.13
TOTAL:		3,322.00	468,346.95	-	468,346.95

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217504B - PRIME ODC
Invoice Date: 4/20/2011
Billing Period: 03/01/11 to 03/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Kanoon Chalabi	3/11/2011	11-26				5 Days	548.56		548.56
Kanoon Chalabi	3/30/2011	11-34				2 Days	345.98	450.00	795.98
Fred Edmondson	3/22/2011	11-31				9 Days	1,295.80	450.00	1,745.80
Robert Mertz	3/17/2011	11-29						450.00	450.00
Robert Mertz	3/19/2011	11-29				3 Days	407.45	450.00	857.45
Robert Mertz	3/25/2011	11-32						450.00	450.00
Robert Mertz	3/30/2011	11-32				5 Days	973.07	450.00	1,423.07
Fintan Shanley	3/15/2011	11-27						150.00	150.00
Fintan Shanley	3/16/2011	11-27				2 Days	304.42	150.00	454.42
Sean Vance	03-01 to 03-31-11			1.00	1,440.00				1,440.00
Sub-Total	WBS: 270.35	04-0120F3	04-0000-0018-3						8,315.28

Total Hrs.	Total Amt.
-	8,315.28

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	8,315.28	8,315.28
TOTAL		-	-	8,315.28	8,315.28

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217504C - SUBS LABOR	
Invoice Date:	4/20/2011	
Billing Period:	03/01/11 to 03/31/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	184.0	19,491.12
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	108.0	18,177.48
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	121.36	176.0	21,359.36
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	144.30	8.0	1,154.40
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	104.0	12,066.08
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	8.0	1,088.16
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	65.0	10,448.75
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	04-0000-0018-3	270.35	114.15	152.0	17,350.80
Terry Hipes	Material Tester - Ninyo & Moore	Overtime	04-0120F3	04-0000-0018-3	270.35	135.15	8.0	1,081.20
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			813.0	102,217.35
						Total Sub Consultant Direct Labor Cost:	813.0	102,217.35 ✓

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	813.0	102,217.35		102,217.35
TOTAL:		813.0	102,217.36	-	102,217.35 ✓

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prafas — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217504D - SUB CONSULTANT ODC
Invoice Date: 4/20/2011
Billing Period: 03/01/11 to 03/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Nicolai Hvass	8018137- Alta Vista	11-25				2 Days	229.39	300.00	529.39
Terry L. Hipes	C04A3144T01-13b - Ninyo & Moore	11-23				4 Days	571.06	450.00	1,021.06
Terry L. Hipes	C04A3144T01-13b - Ninyo & Moore	11-24				19 Days	2,859.62	0.00	~~2,859.62~~ 2835
Donald Rager	122346090 - **Rager Consulting**	11-20						450.00	450.00
Donald Rager	122346090 - **Rager Consulting**	11-20						450.00	450.00
Donald Rager	122346090 - **Rager Consulting**	11-20				6 Days	1,254.18	450.00	~~1,704.18~~ 1698.1
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018				~~7,014.25~~

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	~~7,014.25~~ 6984.25

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			7,014.25	~~7,014.25~~ 6984
TOTAL:		-	-	7,014.25	~~7,014.25~~ 6984.25

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Drayton — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217505A - PRIME LABOR
Invoice Date: 4/20/2011
Billing Period: 03/01/2011 to 03/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	91.50	6,918.32
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	28.00	2,350.32
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	83.00	3,481.02
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	88.00	8,690.88
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	226.00	27,339.22
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	312.00	43,620.72
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	324.00	44,096.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	184.00	10,016.96
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	312.00	43,620.72
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	168.00	5,167.68
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	264.00	41,915.28
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	324.00	43,487.28
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	300.00	41,106.00
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	292.00	45,852.76
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	324.00	44,096.40
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	58.00	5,228.70
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	248.00	27,738.80
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	324.00	37,690.92
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	308.00	48,901.16
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	298.00	47,313.46
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	264.00	41,915.28
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	321.00	50,965.17
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	263.00	30,886.72
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	320.00	42,950.40
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	168.00	28,334.88
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	324.00	52,429.68
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	80.00	3,387.20
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	312.00	50,487.84
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	324.00	39,194.28
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	200.00	27,220.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	312.00	34,897.20
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	324.00	37,690.92
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	160.00	37,198.40
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	312.00	36,294.96
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	109.00	13,077.82
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	174.00	11,049.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	312.00	42,463.20
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	312.00	37,742.64
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	302.00	45,668.44
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	285.00	45,249.45
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	46.00	3,076.94
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	184.00	5,350.72
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	184.00	5,350.72
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			12878.50	1,698,135.12
				Total Prime Consultant Direct Labor Cost:			12878.50	1,698,135.12

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217505A - PRIME LABOR
Invoice Date:	4/20/2011
Billing Period:	03/01/2011 to 03/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	12,878.50	1,698,135.12		1,698,135.12
TOTAL:		12,878.50	1,698,135.12	-	1,698,135.12

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217505B - PRIME ODC
Invoice Date: 4/20/2011
Billing Period: 03/01/2011 to 03/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
James Campau	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
William Clifford	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
James Devey	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
John Kinsey	Per diem:03/01 to 03/31/11			1.00	6,550.00			4859.18	~~6,550.00~~
Kelly Leavitt	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
James Lumley	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:03/01 to 03/31/11			1.00	6,550.00				~~6,550.00~~ 4225.8
Rodney Patterson	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
James Squier	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Larry Viars	Per diem:03/01 to 03/31/11			1.00	6,550.00				6,550.00
Dave Saber	03/06/11	11-18						1,200.00	1,200.00
Dave Saber	03/13/11	11-18				8days	1690.32	1,200.00	2,890.32
QC/NDT Equipt Company	Inv. #46529		966.15						966.15
QC/NDT Equipt Company	Inv. #46650		471.05						471.05
Olympus	IN-#U11593		1613.33						1,613.33
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018				256,040.85

251,99

Total Hrs.	Total Amt.
-	~~256,040.85~~

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

~~256,040.85~~
251,999.34

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217505B - PRIME ODC
Invoice Date: 4/20/2011
Billing Period: 03/01/2011 to 03/31/2011
Caltrop Project# 08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			256,040.85	~~256,040.85~~ 251,999.3
TOTAL:		0.0	-	256,040.85	~~256,040.85~~ 251,999.3

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafahl — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217505C - SUB LABOR
Invoice Date: 4/20/2011
Billing Period: 03/01/2011 to 03/31/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	324.0	38,134.80
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	319.0	22,527.78
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	214.0	21,791.62
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	324.0	19,828.80
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	321.0	37,781.70
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	310.0	36,487.00
Lowry, Patrick	Area Task Leader - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	168.31	44.0	7,405.64
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	301.0	23,580.34
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	274.0	27,901.42
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	152.0	19,349.60
Ng, Michael	ASMR-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.67	295.0	22,912.65
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	304.0	40,632.64
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	310.0	30,358.30
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	324.0	30,507.84
Rice, Brett	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	281.0	31,089.84
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	311.0	31,479.42
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	310.0	21,892.20
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	260.0	24,481.60
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.68	250.0	19,420.00
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	324.0	31,729.32
Teall, Manuel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	324.0	35,847.36
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	320.0	31,337.60
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	312.0	31,770.96
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	324.0	31,729.32
Yahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	298.0	54,092.96
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3		3,229.4	7,442.0	754,624.87
							-	
Sub-Total	WBS 270.35 EA# 04-0120L3					-	-	-
				Total SUB Consultant Direct Labor Cost:			7,442.0	754,624.87

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,229.4	7,442.00		754,624.87
		-	-		-
TOTAL:		3229.4	7,442.00	-	754,624.87

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011 Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 5/9/11 Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217505D - SUB CONSULTANT ODC
Invoice Date: 4/20/2011
Billing Period: 03/01/2011 to 03/31/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista	8018139	1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista	8018139	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018139	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018139	1.00	6,550.00				6,550.00
Garret, David	Alta Vista	8018139	1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista	8018139	1.00	6,550.00				6,550.00
Lowry, Patrick	Alta Vista	3/06/11 TAR11-22					1,200.00	1,200.00
Lowry, Patrick	Alta Vista	3/11/11 TAR11-22			6days	740.86	1,200.00	1,940.86
Martinez, Leonardo	Alta Vista	8018139	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018139	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018139	1.00	6,550.00			3591.94	~~6,550.00~~
Ng, Michael	Alta Vista	8018139	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018139	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018139	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018139	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018139	1.00	6,550.00				6,550.00
Rice, Brett	Alta Vista	8018139	1.00	6,550.00				6,550.00
Riley, Ken	Alta Vista	8018139	1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista	8018139	1.00	6,550.00				6,550.00
Sharma, Robin	Alta Vista	8018139	1.00	6,550.00			5070.97	~~6,550.00~~
Simonis, Jim	Alta Vista	8018139	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018139	1.00	6,550.00				6,550.00
Teal, Manual	Alta Vista	8018139	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018139	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018139	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018139	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018139	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	3/24/11 TAR11-30					2,200.00	2,200.00
Wahben, Mazen	Alta Vista	3/31/11 TAR11-30			8days	797.08	2,200.00	2,997.08
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			~~172,087.94~~

167,650.85

Total Hrs.	Total Amt.
-	~~172,087.94~~

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			172,087.94	172,087.94
TOTAL:		0.0	-	172,087.94	~~172,087.94~~

167,650.85

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 4/20/2011
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Sivagnanasunda 5/9/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217506A- PRIME LABOR	
Invoice Date:	04/20/11	
Billing Period:	03/01/11 to 03/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	4.00	302.44
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	5.00	209.70
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	5.00	493.80
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	5.00	599.90
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018-3			27.00	2,042.76

Total Prime Consultant Other Direct Cost: 27.00 2,042.76

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	27.0	2,042.76		2,042.76
TOTAL:		27.0	2,042.76	-	2,042.76

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Drafar — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217506B - PRIME ODC	
Invoice Date:	04/20/11	
Billing Period:	03/01/11 to 03/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Prime Consultant Other Direct Cost:	Total Hrs.	Total Amt.
	-	0.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

A Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217506C - SUBS LABOR	
Invoice Date:	04/20/11	
Billing Period:	03/01/11 to 03/31/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	214.50	20,199.47
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			214.50	20,199.47
						Total Sub Consultant Direct Labor Cost:	214.50	20,199.47

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	214.50	20,199.47		20,199.47
TOTAL:		214.50	20,199.47	0.0	20,199.47

Approval Signatures:

The undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 4/20/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

P. Sivagnanasunda — 5/9/11
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217506D - SUB CONSULTANT ODC	
Invoice Date:	04/20/11	
Billing Period:	03/01/11 to 03/31/11	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11510742	1.00	6,550.00				6,550.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3			6,550.00

Total Sub Consultant Other Direct Cost:	Total Hrs.	Total Amt.
	-	6,550.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		0.0	-	6,550.00	6,550.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Sabel — 4/20/2011
David Sabel — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafter — 5/9/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217773A - PRIME LABOR	
Invoice Date:	5/27/2011	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	63.00	4,763.43
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	24.00	3,810.48
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	11.00	923.34
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	67.00	2,809.98
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	83.00	8,197.08
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	56.00	8,957.20
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	56.00	8,891.12
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	168.00	29,342.88
Kevin Carpenter	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	125.83	4.00	503.32
Kanoon Chalabi	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	48.00	5,637.12
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	160.00	21,475.20
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	32.00	5,178.24
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	104.00	14,539.20
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	74.00	6,671.10
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	168.00	26,927.04
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	160.00	25,891.20
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	14.00	2,670.64
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	2.00	374.32
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	160.00	16,553.60
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	16.00	2,994.56
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	115.00	18,609.30
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	78.00	3,302.52
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	20.00	3,296.20
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	52.00	12,089.48
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	112.00	15,658.72
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	1.00	164.81
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	60.00	7,198.80
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	112.00	17,782.24
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	17.00	1,137.13
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**2,717.00**	**380,789.05**
Kenneth Beede	SMR	Regular	04-0120L3	04-0000-0021-3	270.35	159.95	14.00	2,239.30
Sub-Total	**WBS 270.35**	**EA# 04-0120L3**					**14.00**	**2,239.30**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	14.00	2,239.30
Kevin Carpenter	ASNT Level II	Regular	04-0120S4	04-0000-0026-3	270.35	125.83	148.00	18,622.84
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	3.00	485.46
Sean Vance	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	4.00	635.08
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**169.00**	**21,982.68**
							2,900.00	**405,011.03**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217773A - PRIME LABOR	
Invoice Date:	5/27/2011	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.01	

Total Prime Consultant Direct Labor Cost:

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,717.00	380,789.05		380,789.05
04-0120L3	04-0000-0021	14.00	2,239.30		2,239.30
04-0120S3	04-0000-0026	169.00	21,982.68		21,982.68
TOTAL:		**2,900.00**	**405,011.03**	-	**405,011.03**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prasad — 7/7/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217773B - PRIME ODC
Invoice Date: 5/27/2011
Billing Period: 04/01/11 to 04/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Kanoon Chalabi	4/1/2011	11-34		1 Day			134.00	450.00	584.00
Kanoon Chalabi	4/4/2011	11-36						450.00	450.00
Kanoon Chalabi	4/8/2011	11-36		5 Days			587.45		587.45
Fred Edmondson	4/1/2011	11-31		1 Day			59.00	450.00	509.00
Fred Edmondson	4/21/2011	11-37		10 Days			1,378.23	450.00	1,828.23
Fred Edmondson	4/26/2011	11-40		5 days			771.56	450.00	1,221.56
Sean Vance	04/01 to 04/20/11				960.00				960.00
Inspection Technologies	Inv#47417		$508.73						508.73
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						**6,648.97**

Total Hrs.	Total Amt.
-	~~6,648.97~~ 6,630.97

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	6,648.97	6,648.97
TOTAL		-	-	6,648.97	~~6,648.97~~ 6,63

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 7/7/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217773C - SUBS LABOR	
Invoice Date:	5/27/2011	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	168.0	17,796.24
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	110.0	18,514.10
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	120.0	14,216.40
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	2.0	274.32
Richard Bettencourt	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	121.36	88.0	10,679.68
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	168.0	19,491.36
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	44.0	7,073.00
Terry Hipes	Material Tester - Ninyo & Moore	Regular	04-0120F3	04-0000-0018-3	270.35	114.15	32.0	3,652.80
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			732.0	91,697.90
						Total Sub Consultant Direct Labor Cost:	732.0	91,697.90

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	732.0	91,697.90		91,697.90
TOTAL:		732.0	91,697.91	-	91,697.90

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217773D - SUB CONSULTANT ODC	
Invoice Date:	5/27/2011	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Terry L. Hipes	C04A3144T01-14b - Ninyo & Moore	11-24					717.18	450.00	1,167.18
Donald Rager	122346092 - Rager Consulting	11-28						450.00	450.00
Donald Rager	122346092 - Rager Consulting	11-28					1,078.01	450.00	1,528.01
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018				3,145.19

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	3,145.19

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			3,145.19	3,145.19
TOTAL:		-	-	3,145.19	3,145.19

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217774A - PRIME LABOR
Invoice Date: 5/27/2011
Billing Period: 04/01/2011 to 04/30/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	96.00	7,258.56
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	30.00	2,518.20
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	71.00	2,977.74
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	81.00	7,999.56
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	300.00	36,291.00
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	312.00	43,620.72
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	200.00	27,220.00
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	168.00	9,145.92
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	312.00	43,620.72
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	289.00	45,884.53
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	168.00	5,167.68
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	290.00	46,043.30
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	300.00	40,266.00
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	262.00	41,141.86
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	289.00	39,332.90
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	54.00	4,868.10
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	312.00	34,897.20
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	300.00	34,899.00
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	265.00	42,074.05
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	310.00	49,218.70
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	240.00	38,104.80
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	256.00	30,064.64
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	306.00	41,071.32
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	206.00	34,743.96
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	282.00	45,633.24
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	78.00	3,302.52
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	275.00	44,500.50
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	312.00	37,742.64
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	271.00	36,883.10
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	116.00	18,417.32
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	296.00	46,995.92
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	300.00	33,555.00
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	300.00	34,899.00
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	97.00	22,551.53
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	312.00	36,294.96
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	104.00	12,477.92
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	152.00	9,652.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	300.00	40,830.00
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	310.00	37,500.70
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	263.00	39,770.86
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	219.00	34,770.63
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	44.00	2,943.16
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	144.00	4,187.52
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	144.00	4,187.52
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			12084.00	1,585,833.02

Total Prime Consultant Direct Labor Cost: 12084.00 1,585,833.02

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217774A - PRIME LABOR
Invoice Date:	5/27/2011
Billing Period:	04/01/2011 to 04/30/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	12,084.00	1,585,833.02		1,585,833.02
TOTAL:		12,084.00	1,585,833.02	-	1,585,833.02

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/14/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drayton
Prakash Sivagnanasunda — 7/7/11 Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217774B - PRIME ODC
Invoice Date: 5/27/2011
Billing Period: 04/01/2011 to 04/30/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:04/01 to 04/09/11			0.30	6,550.00				1,965.00
Subhasis Bera	Per diem:04/21 to 04/30/11			0.33	6,550.00				2,183.33
Kelly Bennett	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
James Campau	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
William Clifford	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
James Devey	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
John Kinsey	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
James Lumley	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Santhosh Ramakrishna Pillai	Per diem:04/04 to 04/30/11			0.90	6,550.00				5,895.00
Surendra Prabhu	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
James Squier	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Chandra Kumar Sudulaimuthu	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
Larry Viars	Per diem:04/01 to 04/30/11			1.00	6,550.00				6,550.00
NDT Electronics	Invoice #20525		281.78						281.78
NDT Electronics	Invoice #20903		326.25						326.25
Shanghai Research Institute	Inv# 2010-S-061		1398.53						1,398.53
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**		**04-0000-0018-3**				**254,399.89**

Total Hrs.	Total Amt.
-	254,399.89

Total Prime Consultant ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217774B - PRIME ODC
Invoice Date:	5/27/2011
Billing Period:	04/01/2011 to 04/30/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			254,399.89	254,399.89
TOTAL:		0.0	-	254,399.89	254,399.89

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

6/14/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217774C - SUB LABOR
Invoice Date: 5/27/2011
Billing Period: 04/01/2011 to 04/30/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	300.0	35,310.00
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	220.0	15,536.40
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	312.0	31,770.96
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	312.0	19,094.40
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	261.0	30,719.70
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	279.0	32,838.30
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	218.0	17,078.12
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	312.0	31,770.96
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	288.0	36,662.40
Ng, Michael	ASMR-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.67	271.0	21,048.57
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	264.0	35,286.24
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	300.0	29,379.00
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	298.0	29,183.14
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	298.0	28,059.68
Rice, Brett	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	8.0	885.12
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	272.0	27,531.84
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	298.0	21,044.76
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	300.0	28,248.00
Simonis, Jim	ASMR - Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.68	18.0	1,398.24
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	300.0	29,379.00
Teall, Manuel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	312.0	34,519.68
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	300.0	29,379.00
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	322.0	32,789.26
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	300.0	29,379.00
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	266.0	48,284.32
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3		3,229.4	6,629.0	676,576.09
							-	
Sub-Total	WBS 270.35 EA# 04-0120L3					-	-	-
				Total SUB Consultant Direct Labor Cost:			6,629.0	676,576.09

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	6,629.0	676,576.09		676,576.09
		-	-		-
TOTAL:		6629.0	676,576.09	-	676,576.09

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 6/14/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Draper 7/7/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217774D - SUB CONSULTANT ODC
Invoice Date: 5/27/2011
Billing Period: 04/01/2011 to 04/30/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista	8018143	1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista	8018143	0.73	6,550.00				4,803.26
Gaikwad, Umesh	Alta Vista	8018143	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018143	1.00	6,550.00				6,550.00
Garret, David	Alta Vista	8018143	0.90	6,550.00				5,894.91
Hernandez, Rene	Alta Vista	8018143	1.00	6,550.00				6,550.00
Martinez, Leonardo	Alta Vista	8018143	0.70	6,550.00				4,584.93
Math, Shivputtrayya	Alta Vista	8018143	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018143	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018143	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018143	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018143	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018143	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018143	1.00	6,550.00				6,550.00
Rice, Brett	Alta Vista	8018143	0.03	6,550.00			1200.00	218.33
Rice, Brett	Alta Vista	8018143					~~2,200.00~~	~~2,200.00~~ 1,200.00
Riley, Ken	Alta Vista	8018143	1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista	8018143	1.00	6,550.00				6,550.00
Sharma, Robin	Alta Vista	8018143	1.00	6,550.00				6,550.00
Simonis, Jim	Alta Vista	8018143	0.07	6,550.00				436.66
Simonis, Jim	Alta Vista	8018143					2,200.00	~~2,200.00~~ 1,200.00
Singh, Vikram	Alta Vista	8018143	1.00	6,550.00				6,550.00
Teal, Manual	Alta Vista	8018143	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018143	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018143	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018143	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018143	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018143					2,200.00	2,200.00
Wahben, Mazen	Alta Vista	8018143				553.11	2,200.00	2,753.11
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			~~156,291.20~~ 154,291.20

Total Hrs.	Total Amt.
-	~~156,291.20~~ 154,291.20

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			156,291.20	156,291.20
TOTAL:		0.0	-	156,291.20	~~156,291.20~~ 154,291.20

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 6/14/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Draper 7/7/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217775A- PRIME LABOR	
Invoice Date:	05/27/11	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	4.00	302.44
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	4.00	929.96
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	5.00	334.45
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**29.00**	**2,778.93**
						Total Prime Consultant Other Direct Cost:	**29.00**	**2,778.93**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	29.0	2,778.93		2,778.93
TOTAL:		**29.0**	**2,778.93**	-	**2,778.93**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafahl — 7/7/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217775B - PRIME ODC	
Invoice Date:	05/27/11	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Hrs.	Total Amt.
-	0.00

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — Date: 6/14/11
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date: 7/7/11
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217775C - SUBS LABOR	
Invoice Date:	05/27/11	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	198.50	18,692.75
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			198.50	18,692.75
						Total Sub Consultant Direct Labor Cost:	198.50	18,692.75

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	198.50	18,692.75		18,692.75
TOTAL:		198.50	18,692.75	0.0	18,692.75

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drefahl — 7/7/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217775D - SUB CONSULTANT ODC	
Invoice Date:	05/27/11	
Billing Period:	04/01/11 to 04/30/11	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11511908	1.00	6,550.00				6,550.00
Sub-Total	WBS 270.35	EA# 04-0120F3			04-0000-0018-3			6,550.00

Total Hrs.	Total Amt.
-	6,550.00

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		0.0	-	6,550.00	6,550.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 6/14/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prayag — 7/7/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217995A - PRIME LABOR	
Invoice Date:	7/11/2011	
Billing Period:	05/01/11 to 05/31/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	56.50	4,271.97
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	13.00	1,091.22
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	66.00	2,768.04
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	80.00	7,900.80
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	47.00	7,517.65
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	168.00	29,342.88
Kevin Carpenter	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	125.83	40.00	5,033.20
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	168.00	22,548.96
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	24.00	3,883.68
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	144.00	20,131.20
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	69.00	6,220.35
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	144.00	23,080.32
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	152.00	24,596.64
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	27.00	5,150.52
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	163.00	25,879.51
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	4.00	748.64
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	168.00	17,381.28
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	160.00	25,403.20
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	36.00	6,737.76
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	154.00	24,920.28
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	80.50	3,408.37
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	46.00	7,581.26
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	50.00	11,624.50
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	1.50	247.22
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	63.00	7,558.74
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	17.00	1,137.13
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**2,821.50**	**397,418.83**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	33.00	5,278.35
Kevin Carpenter	ASNT Level II	Regular	04-0120S4	04-0000-0026-3	270.35	125.83	104.00	13,086.32
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	5.00	793.85
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	4.00	647.28
Sean Vance	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	8.00	1,270.16
Lonnie Whitehead	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	2.00	317.54
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**156.00**	**21,393.50**
						Total Prime Consultant Direct Labor Cost:	**2,977.50**	**418,812.33**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217995A - PRIME LABOR	
Invoice Date:	7/11/2011	
Billing Period:	05/01/11 to 05/31/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,821.50	397,418.83		397,418.83
04-0120L3	04-0000-0021	-	-		-
04-0120R3	04-0000-0025	-	-		-
04-0120S3	04-0000-0026	156.00	21,393.50		21,393.50
TOTAL:		2,977.50	418,812.33	-	418,812.33

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 7/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217995B - PRIME ODC
Invoice Date: 7/11/2011
Billing Period: 05/01/11 to 05/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Bahjat Dagher	5/16/2011	11-45					436.81	450.00	886.81
Bahjat Dagher	5/18/2011	11-45						450.00	450.00
Fred Edmondson	05/12/2011	11-40					1,553.50	450.00	2,003.50
Fred Edmondson	05/16/2011	11-43						450.00	450.00
Fred Edmondson	05/26/2011	11-43					~~1,744.79~~ 1593.12	450.00	~~2,194.79~~ 2043.
Kittric Guest	05/24/2011	11-47						150.00	150.00
Kittric Guest	05/25/2011	11-47					105.91	150.00	255.91
Joseph Lanz	05/31/2011	11-51					138.01	450.00	588.01
Fintan Shanley	05/17/2011	11-46						150.00	150.00
Fintan Shanley	05/18/2011	11-46					230.25	150.00	380.25
Mouser Electronics	25807201		$568.92						568.92
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						~~8,078.19~~ 7926.5
Sean Vance	05/31/2011	11-56					135.28	450.00	585.28
Sub-Total	**WBS: 270.35**	**04-0120S3**	**04-0000-0026-3**						**585.28**

Total Hrs.	Total Amt.
-	~~8,663.47~~ 8,511.80

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	8,078.19	~~8,078.19~~ 7926.5
04-0120S3	04-0000-0026-3	-	-	585.28	585.28
TOTAL		-	-	8,663.47	~~8,663.47~~ 8,511.80

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Sivagnanasunda — 7/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	217995C - SUBS LABOR	
Invoice Date:	7/11/2011	
Billing Period:	05/01/11 to 05/31/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	168.0	17,796.24
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	141.0	23,731.71
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	160.0	18,955.20
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	16.0	2,194.56
Dustyn Broening	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	96.51	32.0	3,088.32
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	168.0	19,491.36
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	2.0	272.04
Timothy Saulsbury	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	121.79	28.0	3,410.12
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**715.0**	**88,939.55**

Total Sub Consultant Direct Labor Cost: **715.0** **88,939.55** ✓

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	715.0	88,939.55		88,939.55
TOTAL:		**715.0**	**88,939.56**	**-**	**88,939.55** ✓

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
7/12/11
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
7/21/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 217995D - SUB CONSULTANT ODC
Invoice Date: 7/11/2011
Billing Period: 05/01/11 to 05/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Dustyn Broening	8018145-Alta Vista						1,613.05	450.00	2,063.05
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018-3				2,063.05

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	2,063.05

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			2,063.05	2,063.05
TOTAL:		-	-	2,063.05	2,063.05

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
David Saber
Prime Consultant Project Manager
Date

APPROVED FOR PAYMENT

S. Drafa — 7/21/11
Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217996A - PRIME LABOR
Invoice Date: 7/11/2011
Billing Period: 05/01/2011 to 05/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	80.00	6,048.80
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	27.00	2,266.38
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	72.00	3,019.68
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	84.00	8,295.84
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	300.00	36,291.00
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	300.00	41,943.00
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	324.00	44,096.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	136.00	7,403.84
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	324.00	45,298.44
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	302.00	47,948.54
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	168.00	5,167.68
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	260.00	41,280.20
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	324.00	43,487.28
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	324.00	44,394.48
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	174.00	27,323.22
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	312.00	42,463.20
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	51.00	4,597.65
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	312.00	34,897.20
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	324.00	37,690.92
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	310.00	49,218.70
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	275.00	43,661.75
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	306.00	48,583.62
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	288.00	45,725.76
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	263.00	30,886.72
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	300.00	40,266.00
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	218.00	36,767.88
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	288.00	39,461.76
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	316.00	43,298.32
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	284.00	45,956.88
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	73.00	3,090.82
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	286.00	46,280.52
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	312.00	37,742.64
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	324.00	44,096.40
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	311.00	49,377.47
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	324.00	36,239.40
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	324.00	37,690.92
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	80.00	18,599.20
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	324.00	37,690.92
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	101.00	12,117.98
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	128.00	8,128.00
Chandra Kumar Sudulaimuthu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	238.00	32,391.80
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	312.00	37,742.64
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	313.00	47,331.86
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	288.00	45,725.76
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	41.00	2,742.49
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			12605.00	1,660,599.76

Total Prime Consultant Direct Labor Cost: 12605.00 1,660,599.76

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217996A - PRIME LABOR
Invoice Date:	7/11/2011
Billing Period:	05/01/2011 to 05/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	12,605.00	1,660,599.76		1,660,599.76
TOTAL:		12,605.00	1,660,599.76	-	1,660,599.76

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11 Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 7/21/11 Date
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	217996B - PRIME ODC
Invoice Date:	7/11/2011
Billing Period:	05/01/2011 to 05/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			~~253,932.43~~	~~253,932.43~~
			249,985.24		249,985.24
TOTAL:		0.0	-	~~253,932.43~~	~~253,932.43~~

249,985.24 (249,985.24)

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Drakas — 7/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217996B - PRIME ODC
Invoice Date: 7/11/2011
Billing Period: 05/01/2011 to 05/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Subhasis Bera	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:05/01 to 05/31/11		0.74 ~~1.00~~		6,550.00				~~6,550.00~~ 4847.0
James Campau	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
William Clifford	Per diem:05/01 to 05/31/11			0.81	6,550.00				5,282.26 ✓
Dennis Combs	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
James Devey	Per diem:05/01 to 05/31/11		0.68 ~~1.00~~		6,550.00			4437.1 ~~6,550.00~~	4437.1
Christopher Dsouza	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
John Kinsey	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
James Lumley	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00 →
Hiranch Patel	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Santhosh Ramakrishna Pillai	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
James Squier	Per diem:05/01 to 05/31/11		0.65 ~~0.68~~		6,550.00				~~4,437.10~~ 4,225.8
James Squier	5/20/2011	11-48					1200 ~~1,200.00~~ ✓	✓	~~1,200.00~~ 1200.00
Chandra Kumar Sudulaimuthu	Per diem:05/01 to 05/31/11			0.77	6,550.00				5,070.97
Chandra Kumar Sudulaimuthu	5/24/2011	11-49					750.00 ~~1,200.00~~ ✓		~~1,200.00~~ 750.00
Dhanasingh Sukanthan	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
Larry Viars	Per diem:05/01 to 05/31/11			1.00	6,550.00				6,550.00
NDT Electronics	46694		471.05						471.05
NDT Electronics	46726		471.05						471.05
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018-3				~~253,932.43~~

249,455.00 ~~253,932.43~~

Total Hrs.	Total Amt.
-	~~253,932.43~~

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

~~253,932.43~~
249,455.24

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217996C - SUB LABOR
Invoice Date: 7/11/2011
Billing Period: 05/01/2011 to 05/31/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	324.0	38,134.80
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	324.0	22,880.88
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	324.0	32,992.92
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	312.0	19,094.40
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	306.0	36,016.20
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	304.0	35,780.80
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	296.0	23,188.64
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	324.0	32,992.92
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	300.0	38,190.00
Ng, Michael	ASMR-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	77.67	130.0	10,097.10
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	274.0	36,622.84
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	324.0	30,507.84
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	312.0	31,580.64
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	311.0	21,962.82
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	324.0	30,507.84
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	324.0	31,729.32
Teall, Manuel	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	110.64	168.0	18,587.52
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	178.0	18,125.74
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	324.0	31,729.32
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	300.0	54,456.00
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			6,719.0	686,841.02
							-	
Sub-Total	WBS 270.35 EA# 04-0120L3					-	-	-

Total SUB Consultant Direct Labor Cost: 6,719.0 686,841.02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	6,719.0	686,841.02		686,841.02
		-	-		-
TOTAL:		6719.0	686,841.02	-	686,841.02

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 7/12/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prafan 7/29/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 217996D - SUB CONSULTANT ODC
Invoice Date: 7/11/2011
Billing Period: 05/01/2011 to 05/31/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista	8018147	1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista	8018147	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018147	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018147	1.00	6,550.00				6,550.00
Garret, David	Alta Vista	8018147	0.97	6,550.00				6,338.70
Hernandez, Rene	Alta Vista	8018147	1.00	6,550.00				6,550.00
Martinez, Leonardo	Alta Vista	8018147	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018147	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018147	1.00	6,550.00				6,550.00
Ng, Michael	Alta Vista	8018147	0.45	6,550.00				2,958.06
Ng, Michael	Alta Vista	8018147					2,200.00	2,200.00
Peterson, Arthur	Alta Vista	8018147	0.84	6,550.00				5,493.54
Pillai, Nagalingam	Alta Vista	8018147	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018147	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018147	1.00	6,550.00				6,550.00
Riley, Ken	Alta Vista	8018147	1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista	8018147	1.00	6,550.00				6,550.00
Sharma, Robin	Alta Vista	8018147	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018147	1.00	6,550.00				6,550.00
Teal, Manual	Alta Vista	8018147	0.58	6,550.00				3,803.22
Upadhye, Anand	Alta Vista	8018147	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018147	0.55	6,550.00				3,591.93
Wadkar, Shailesh	Alta Vista	8018147	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018147	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018147					2,200.00	2,200.00
Wahben, Mazen	Alta Vista	8018147				318.74	2,200.00	2,518.74
Wahben, Mazen	Alta Vista	8018147					750.00	750.00
Wahben, Mazen	Alta Vista	8018147				1,721.18	750.00	2,471.18
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			150,225.37

Total Hrs.	Total Amt.
-	150,225.37

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			150,225.37	150,225.37
TOTAL:		0.0	-	150,225.37	150,225.37

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

7/12/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217997A- PRIME LABOR	
Invoice Date:	07/11/11	
Billing Period:	05/01/11 to 05/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	4.00	302.44
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	5.00	211.70
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	3.00	697.47
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018-3			28.00	2,521.89

Total Prime Consultant Other Direct Cost:	28.00	2,521.89

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	28.0	2,521.89		2,521.89
TOTAL:		28.0	2,521.89	-	2,521.89

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 7/21/11
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217997B - PRIME ODC	
Invoice Date:	07/11/11	
Billing Period:	05/01/11 to 05/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Hrs.	Total Amt.
-	0.00

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 7/21/11
Caltrans Contract Manager — Date

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217997C - SUBS LABOR	
Invoice Date:	07/11/11	
Billing Period:	05/01/11 to 05/31/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	203.25	19,140.05
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**203.25**	**19,140.05**
						Total Sub Consultant Direct Labor Cost:	**203.25**	**19,140.05**

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	203.25	19,140.05		19,140.05
TOTAL:		**203.25**	**19,140.05**	**0.0**	**19,140.05**

Approval Signatures:

The undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 7/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	217997D - SUB CONSULTANT ODC	
Invoice Date:	07/11/11	
Billing Period:	05/01/11 to 05/31/11	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11511908	1.00	6,550.00				6,550.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3			6,550.00

Total Hrs.	Total Amt.
-	6,550.00

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		0.0	-	6,550.00	6,550.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 7/12/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 7/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218285A - PRIME LABOR	
Invoice Date:	8/4/2011	
Billing Period:	06/01/11 to 06/30/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	65.00	4,914.65
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	72.00	3,019.68
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	78.00	7,703.28
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	45.00	7,197.75
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	176.00	27,943.52
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	120.00	20,959.20
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	176.00	23,622.72
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	16.00	2,589.12
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	116.00	16,216.80
Fred Edmondson	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	10.00	1,648.10
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	77.00	6,941.55
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	176.00	28,209.28
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	136.00	22,007.52
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	179.00	28,419.83
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	29.00	5,427.64
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	176.00	18,208.96
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	176.00	27,943.52
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	176.00	27,943.52
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	63.00	11,791.08
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	120.50	19,499.31
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	77.50	3,281.35
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	176.00	24,606.56
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	60.00	9,888.60
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	57.00	13,251.93
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	152.00	21,251.12
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	4.00	659.24
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	69.00	8,278.62
Sean Vance	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	4.00	635.08
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	18.00	1,204.02
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**2,808.00**	**396,194.19**
Joseph Adame	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	40.00	6,350.80
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	35.00	5,598.25
Kevin Carpenter	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	125.83	168.00	21,139.44
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	5.00	793.85
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	15.50	2,508.21
Sean Vance	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	32.00	5,080.64
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**295.50**	**41,471.19**
						Total Prime Consultant Direct Labor Cost:	**3,103.50**	**437,665.38**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218285A - PRIME LABOR	
Invoice Date:	8/4/2011	
Billing Period:	06/01/11 to 06/30/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,808.00	396,194.19		396,194.19
04-0120L3	04-0000-0021	-	-		-
04-0120R3	04-0000-0025	-	-		-
04-0120S3	04-0000-0026	295.50	41,471.19		41,471.19
TOTAL:		3,103.50	437,665.38	-	437,665.38

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/8/2011

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218285B - PRIME ODC
Invoice Date: 8/4/2011
Billing Period: 06/01/11 to 06/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Fred Edmondson	6/14/2011	11-54		16days			2,595.92	450.00	3,045.92
Joseph Lanz	6/17/2011	11-51		17days			2,212.16	450.00	2,662.16
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						**5,708.08**
Joseph Adame	6/13/2011	11-63						450.00	450.00
Joseph Adame	6/17/2011	11-63					799.37	450.00	1,249.37
Sean Vance	6/3/2011	11-62					520.56	450.00	970.56
Sub-Total	**WBS: 270.35**	**04-0120S3**	**04-0000-0026-3**						**2,669.93**

Total Hrs.	Total Amt.
-	8,378.01

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	5,708.08	5,708.08
04-0120S3	04-0000-0026-3	-	-	2,669.93	2,669.93
TOTAL		**-**	**-**	**8,378.01**	**8,378.01**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/8/2011

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218285C - SUBS LABOR	
Invoice Date:	8/4/2011	
Billing Period:	06/01/11 to 06/30/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	176.0	18,643.68
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	94.0	15,821.14
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	160.0	18,955.20
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	22.0	3,017.52
Dustyn Broening	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	96.51	168.0	16,213.68
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	176.0	20,419.52
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	8.0	1,088.16
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	2.0	321.50
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**806.0**	**94,480.40**
						Total Sub Consultant Direct Labor Cost:	**806.0**	**94,480.40**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	806.0	94,480.40		94,480.40
TOTAL:		806.0	94,480.41	-	94,480.40

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/8/2011

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218285D - SUB CONSULTANT ODC
Invoice Date: 8/4/2011
Billing Period: 06/01/11 to 06/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Dustyn Broening	8018149-Alta Vista	11-50		24days			4,268.72	450.00	4,718.72
Dustyn Broening	8018149-Alta Vista	11-60		3days			415.21	450.00	865.21
Nicolai Hvass	8018149-Alta Vista	11-55						150.00	150.00
Nicolai Hvass	8018149-Alta Vista	11-55		1day			48.00	150.00	198.00
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018-3				5,931.93

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	5,931.93

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			5,931.93	5,931.93
TOTAL:		-	-	5,931.93	5,931.93

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/8/2011
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218286A - PRIME LABOR
Invoice Date: 8/4/2011
Billing Period: 06/01/2011 to 06/30/2011
Caltrop Project#: 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	90.00	6,804.90
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	81.00	3,397.14
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	93.00	9,184.68
Govindarajan Baskar	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	254.00	30,726.38
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	294.00	41,104.14
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	288.00	39,196.80
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	126.00	6,859.44
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	288.00	40,265.28
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	298.00	47,313.46
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	160.00	4,921.60
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	296.00	46,995.92
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	281.00	37,715.82
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	300.00	41,106.00
James Devey	ASMR	Regular	04-0120F3	04-0000-0018-3	270.35	157.03	218.00	34,232.54
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	308.00	41,918.80
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	51.00	4,597.65
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	312.00	34,897.20
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	286.00	33,270.38
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	288.00	45,725.76
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	288.00	45,725.76
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	297.00	47,154.69
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	267.00	31,356.48
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	307.00	41,205.54
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	201.00	33,900.66
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	312.00	42,750.24
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	288.00	39,461.76
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	312.00	50,487.84
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	73.00	3,090.82
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	288.00	46,604.16
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	238.00	28,790.86
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	312.00	42,463.20
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	288.00	45,725.76
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	300.00	33,555.00
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	305.00	35,480.65
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	89.00	20,691.61
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	300.00	34,899.00
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	102.00	12,237.96
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	5.00	317.50
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	260.00	31,452.20
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	276.00	41,736.72
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	272.00	43,185.44
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	45.00	3,010.05
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			11813.00	1,567,345.99
				Total Prime Consultant Direct Labor Cost:			11813.00	1,567,345.99

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218286A - PRIME LABOR
Invoice Date:	8/4/2011
Billing Period:	06/01/2011 to 06/30/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	11,813.00	1,567,345.99		1,567,345.99
TOTAL:		11,813.00	1,567,345.99	-	1,567,345.99

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 8/8/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218286B - PRIME ODC
Invoice Date: 8/4/2011
Billing Period: 06/01/2011 to 06/30/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Govindarajan Baskar	Per diem:06/01 to 06/30/11			0.97	6,550.00				6,331.67
Govindarajan Baskar	Travel 06/29/11	11-61						750.00	750.00
Subhasis Bera	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
James Campau	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
William Clifford	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
James Devey	Per diem:06/01 to 06/30/11			0.97	6,550.00				6,331.67
James Devey	Travel 06/29/11	11-58						1,200.00	1,200.00
Christopher Dsouza	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
John Kinsey	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
James Lumley	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:06/01 to 06/30/11			0.80	6,550.00				5,240.00
Hiranch Patel	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Santhosh Ramakrishna Pillai	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Vibin Kumar Selvanayaham	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:06/01 to 06/30/11			0.13	6,550.00				873.33
Dhanasingh Sukanthan	Per diem:06/01 to 06/30/11			0.73	6,550.00				4,803.33
Eric Tsang	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Larry Viars	Per diem:06/01 to 06/30/11			1.00	6,550.00				6,550.00
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018-3				241,680.00

Total Hrs.	Total Amt.
-	241,680.00

Total Prime Consultant ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP® CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2	CHINA
Contract No.:	04A3144	
Invoice No.:	218286B - PRIME ODC	
Invoice Date:	8/4/2011	
Billing Period:	06/01/2011 to 06/30/2011	
Caltrop Project#	08-311-02	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			241,680.00	241,680.00
TOTAL:		0.0	-	241,680.00	241,680.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/8/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218286C - SUB LABOR
Invoice Date: 8/4/2011
Billing Period: 06/01/2011 to 06/30/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	300.0	35,310.00
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	302.0	21,327.24
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	276.0	28,105.08
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	312.0	19,094.40
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	240.0	28,248.00
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	303.0	35,663.10
Martinez, Leonardo	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	78.34	46.0	3,603.64
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	300.0	30,549.00
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	312.0	39,717.60
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	286.0	38,226.76
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	320.0	31,337.60
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	288.0	27,118.08
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	300.0	30,366.00
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	282.0	19,914.84
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	312.0	29,377.92
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Upadhye, Anand	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	246.0	24,090.78
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	276.0	28,105.08
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	188.0	18,410.84
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	286.0	51,914.72
Rager, Donald	Welding Engineer-Rager Consulting	Regular / OT	04-0120F3	04-0000-0018-3	270.35	160.75	70.00	11,252.50
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			5,869.0	612,841.50
							-	
ub-Total	WBS 270.35 EA# 04-0120L3					-	-	-
				Total SUB Consultant Direct Labor Cost:			5,869.0	612,841.50

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	5,869.0	612,841.50		612,841.50
		-	-		-
TOTAL:		5869.0	612,841.50	-	612,841.50

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 8/8/11
Prime Consultant Project Manager Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218286D - SUB CONSULTANT ODC
Invoice Date: 8/4/2011
Billing Period: 06/01/2011 to 06/30/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista	8018151	1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista	8018151	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018151	0.63	6,550.00				4,148.30
Gaikwad, Umesh	Alta Vista	8018151	0.27	6,550.00				1,746.61
Ganguly, Soumendra	Alta Vista	8018151	1.00	6,550.00				6,550.00
Garret, David	Alta Vista	8018151	0.77	6,550.00				5,021.59
Hernandez, Rene	Alta Vista	8018151	1.00	6,550.00				6,550.00
Martinez, Leonardo	Alta Vista	8018151	0.13	6,550.00				873.32
Martinez, Leonardo	Alta Vista	8018151					1,200.00	1,200.00
Math, Shivputtrayya	Alta Vista	8018151	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018151	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018151	0.93	6,550.00				6,113.24
Pillai, Nagalingam	Alta Vista	8018151	1.00	6,550.00				6,550.00
Prabhune, Manoj	Alta Vista	8018151	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018151	0.90	6,550.00				5,894.91
Riley, Ken	Alta Vista	8018151	1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista	8018151	0.90	6,550.00				5,894.91
Sharma, Robin	Alta Vista	8018151	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018151	1.00	6,550.00				6,550.00
Upadhye, Anand	Alta Vista	8018151	0.80	6,550.00				5,239.92
Upadhye, Anand	Alta Vista	8018151					1,200.00	1,200.00
Utekar, Shrikant	Alta Vista	8018151	0.90	6,550.00				5,894.91
Wadkar, Shailesh	Alta Vista	8018151	0.60	6,550.00				3,929.94
Wahben, Mazen	Alta Vista	8018151	1.00	6,550.00				6,550.00
Rager, Donald	Rager Consulting	122346094					1,200.00	1,200.00
Rager, Donald	Rager Consulting	122346094				1,310.00	1,200.00	2,510.00
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			129,467.65

Total Hrs.	Total Amt.
-	129,467.65

Total Sub consultants ODC

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			129,467.65	129,467.65
TOTAL:		0.0	-	129,467.65	129,467.65

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 8/8/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218287A- PRIME LABOR	
Invoice Date:	08/04/11	
Billing Period:	06/01/11 to 06/30/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	3.00	226.83
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	5.00	209.70
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	5.00	493.80
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	7.00	1,627.43
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	5.00	599.90
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	3.00	200.67
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**32.00**	**3,527.69**
						Total Prime Consultant Other Direct Cost:	**32.00**	**3,527.69**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	32.0	3,527.69		3,527.69
TOTAL:		32.0	3,527.69	-	3,527.69

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/8/11

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

tate of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218287B - PRIME ODC	
Invoice Date:	08/04/11	
Billing Period:	06/01/11 to 06/30/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Prime Consultant Other Direct Cost:	Total Hrs.	Total Amt.
	-	0.00

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
8/8/11
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218287C - SUBS LABOR	
Invoice Date:	08/04/11	
Billing Period:	06/01/11 to 06/30/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	104.50	9,840.77
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			104.50	9,840.77
						Total Sub Consultant Direct Labor Cost:	104.50	9,840.77

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	104.50	9,840.77		9,840.77
TOTAL:		104.50	9,840.77	0.0	9,840.77

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/8/11 Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3 KOREA/JAPAN
Contract No.:	04A3144 UK
Invoice No.:	218287D - SUB CONSULTANT ODC
Invoice Date:	08/04/11
Billing Period:	06/01/11 to 06/30/11
Caltrop Project#	08-311.03

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT			3,274.95				3,274.95
Sub-Total	WBS 270.35	EA# 04-0120F3			04-0000-0018-3			3,274.95

Total Hrs.	Total Amt.
-	3,274.95

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	3,274.95	3,274.95
TOTAL:		0.0	-	3,274.95	3,274.95

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

8/8/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218423A - PRIME LABOR	
Invoice Date:	8/23/2011	
Billing Period:	07/01/11 to 07/31/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	63.00	4,763.43
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	61.00	2,558.34
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	76.00	7,505.76
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	48.00	7,677.60
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	160.00	25,403.20
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	10.00	1,871.60
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	160.00	27,945.60
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	108.00	14,495.76
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	32.00	5,178.24
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	4.00	559.20
Fred Edmondson	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	4.00	659.24
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	75.00	6,761.25
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	121.00	19,393.88
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	152.00	24,596.64
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	120.00	19,052.40
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	4.00	748.64
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	160.00	16,553.60
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	160.00	25,403.20
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	51.00	9,545.16
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	152.00	24,596.64
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	81.00	3,429.54
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	120.00	16,777.20
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	40.00	6,592.40
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	9.00	2,092.41
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	160.00	22,369.60
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	9.00	1,483.29
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	61.00	7,318.78
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	3.00	190.50
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	14.00	936.46
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**2,380.00**	**331,755.90**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	32.00	5,118.40
Kevin Carpenter	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	125.83	160.00	20,132.80
Kevin Carpenter	ASNT Level II	Overtime	04-0120S3	04-0000-0026-3	270.35	148.33	4.00	593.32
Kittric Guest	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	160.28	39.00	6,250.92
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	16.00	2,540.32
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**251.00**	**34,635.76**
						Total Prime Consultant Direct Labor Cost:	**2,631.00**	**366,391.66**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218423A - PRIME LABOR	
Invoice Date:	8/23/2011	
Billing Period:	07/01/11 to 07/31/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,380.00	331,755.90		331,755.90
04-0120S3	04-0000-0026	251.00	34,635.76		34,635.76
TOTAL:		2,631.00	366,391.66	-	366,391.66

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 9/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218423B - PRIME ODC
Invoice Date: 8/23/2011
Billing Period: 07/01/11 to 07/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Fred Edmondson	7/1/2011	11-54		1 day			16.00	450.00	466.00
Craig Hager	7/13/2011	11-68						450.00	450.00
Craig Hager	7/15/2011	11-68		2 days			449.70	450.00	899.70
Joseph Lanz	7/25/2011	11-74		7 days		1159.87 ~~1,197.76~~		450.00	~~1,647.76~~ 1609.8
Fintan Shanley	7/6/2011	11-64						150.00	150.00
Fintan Shanley	7/6/2011	11-64		1 day			116.45	150.00	266.45
Fintan Shanley	7/13/2011	11-66						150.00	150.00
Fintan Shanley	7/14/2011	11-66		2 days			286.34	150.00	436.34
Fintan Shanley	7/20/2011	11-72						150.00	150.00
Fintan Shanley	7/21/2011	11-72		2 days			335.46	150.00	485.46
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						~~5,101.71~~ 5,063.
Kevin Carpenter	7/18/2011	11-65		13 days			2,128.18	450.00	2,578.18
Sub-Total	**WBS: 270.35**	**04-0120S3**	**04-0000-0026-3**						**2,578.18**

Total Hrs.	Total Amt.
-	~~7,679.89~~

Total Prime Consultant Other Direct Cost:

7,642.00

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	5,101.71	5,101.71
04-0120S3	04-0000-0026-3	-	-	2,578.18	2,578.18
TOTAL		-	-	7,679.89	~~7,679.89~~ 7,642.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 9/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218423C - SUBS LABOR	
Invoice Date:	8/23/2011	
Billing Period:	07/01/11 to 07/31/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	160.0	16,948.80
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	64.0	10,771.84
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	160.0	18,955.20
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	30.0	4,114.80
Dustyn Broening	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	96.51	160.0	15,441.60
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	160.0	18,563.20
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	10.0	1,360.20
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**744.0**	**86,155.64**
						Total Sub Consultant Direct Labor Cost:	**744.0**	**86,155.64**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	744.0	86,155.64		86,155.64
TOTAL:		744.0	86,155.64	-	86,155.64

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — Date: 8/25/11
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date: 9/21/11
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218423D - SUB CONSULTANT ODC
Invoice Date: 8/23/2011
Billing Period: 07/01/11 to 07/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Dustyn Broening	8018153-Alta Vista	11-60					3,767.87		3,767.87
Dustyn Broening	8018153-Alta Vista	11-76					1,061.20		1,061.20
Nicolai Hvass	8018153-Alta Vista	11-67						150.00	150.00
Nicolai Hvass	8018153-Alta Vista	11-67					138.00	150.00	288.00
Nicolai Hvass	8018153-Alta Vista	11-77						450.00	450.00
Nicolai Hvass	8018153-Alta Vista	11-77					377.99	450.00	827.99
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018-3				6,545.06

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	6,545.06

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			6,545.06	6,545.06
TOTAL:		-	-	6,545.06	6,545.06

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
David Saber
Prime Consultant Project Manager
Date

APPROVED FOR PAYMENT

S. Prakash — 9/21/11
Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218424A - PRIME LABOR
Invoice Date: 8/23/2011
Billing Period: 07/01/2011 to 07/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	82.00	6,200.02
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	79.00	3,313.26
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	80.00	7,900.80
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	312.00	43,620.72
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	304.00	41,374.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	168.00	9,145.92
James Campau	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	142.00	19,853.02
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	308.00	48,901.16
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	184.00	5,659.84
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	158.00	25,085.66
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	300.00	40,266.00
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	304.00	41,654.08
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	288.00	39,196.80
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	45.00	4,056.75
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	324.00	36,239.40
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	304.00	35,364.32
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	297.00	47,154.69
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	324.00	51,441.48
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	300.00	47,631.00
homas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	252.00	29,594.88
lbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	320.00	42,950.40
aura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	186.00	31,370.76
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	324.00	44,394.48
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	324.00	44,394.48
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	312.00	50,487.84
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	312.00	49,536.24
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	75.00	3,175.50
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	304.00	49,193.28
Sandeep Kumar Naddi	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	132.00	15,968.04
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	312.00	42,463.20
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	296.00	46,995.92
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	292.00	46,360.84
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	316.00	35,344.60
Surendra Prabhu	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	78.00	18,134.22
Vibin Kummar Selvanayaham	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	242.00	28,151.86
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	288.00	45,725.76
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	95.00	11,398.10
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	18.00	1,143.00
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	316.00	38,226.52
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	312.00	47,180.64
Larry Viars	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	114.00	18,099.78
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	33.00	2,207.37
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			10716.00	1,414,517.67
				Total Prime Consultant Direct Labor Cost:			10716.00	1,414,517.67

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218424A - PRIME LABOR
Invoice Date:	8/23/2011
Billing Period:	07/01/2011 to 07/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	10,716.00	1,414,517.67		1,414,517.67
TOTAL:		10,716.00	1,414,517.67	-	1,414,517.67

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 9/21/11
Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218424B - PRIME ODC
Invoice Date:	8/23/2011
Billing Period:	07/01/2011 to 07/31/2011
Caltrop Project#	08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Subhasis Bera	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
James Campau	Per diem:07/01 to 07/14/11			0.45	6,550.00				2,958.06
James Campau	Travel 07/14/2011	11-69						1,200.00	1,200.00
Albert Carreon	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
William Clifford	Per diem:07/01 to 07/15/11			0.48	6,550.00				3,169.35
William Clifford	Travel 07/15/2011	11-71						1,200.00	1,200.00
Dennis Combs	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Shailesh Gaikwad	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Delbert Humphrey	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
John Kinsey	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Mahlon Lindenmuth	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
James Lumley	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Sandeep Kumar Naddi	Per diem:07/01 to 07/15/11			0.48	6,550.00				3,169.35
Sandeep Kumar Naddi	Travel 07/15/2011	11-79						750.00	750.00
Hiranch Patel	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Santhosh Ramakrishna Pillai	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Surendra Prabhu	Per diem:07/01 to 07/03/11			0.10	6,550.00				633.87
Surendra Prabhu	Travel 07/03/2011	11-59						750.00	750.00
David Saber	Travel 07/04/2011	11-53						1,200.00	1,200.00
David Saber	Travel 07/12/2011	11-53						1,200.00	1,200.00
Vibin Kumar Selvanayaham	Per diem:07/01 to 07/23/11			0.74	6,550.00				4,859.68
Vibin Kumar Selvanayaham	Travel 07/19/2011	11-73						750.00	750.00
Dong Jun Shin	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:07/01 to 07/31/11			1.00	6,550.00				6,550.00
Larry Viars	Per diem:07/01 to 07/14/11			0.45	6,550.00				2,958.06
QC/NDT Equipt. Co.	Inv #46778		285.23						285.23
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**		**04-0000-0018-3**				**215,033.60**

Total Hrs.	Total Amt.
-	215,033.60

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218424C - SUB LABOR
Invoice Date: 8/23/2011
Billing Period: 07/01/2011 to 07/31/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	306.0	36,016.20
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	310.0	21,892.20
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	314.0	31,974.62
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	304.0	18,604.80
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	310.0	36,487.00
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	322.0	37,899.40
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	316.0	32,178.28
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	324.0	41,245.20
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	296.0	39,563.36
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	288.0	28,203.84
Prabhune, Manoj	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	322.0	31,533.46
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	276.0	25,988.16
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	312.0	31,580.64
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	312.0	22,033.44
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	312.0	29,377.92
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	316.0	32,178.28
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	304.0	29,770.72
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	252.0	45,743.04
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			5,808.0	602,824.72
				Total SUB Consultant Direct Labor Cost:			5,808.0	602,824.72

A Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	5,808.0	602,824.72		602,824.72
		-	-		-
TOTAL:		5808.0	602,824.72	-	602,824.72

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 9/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218424D - SUB CONSULTANT ODC
Invoice Date: 8/23/2011
Billing Period: 07/01/2011 to 07/31/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista	8018155	0.94	6,550.00				6,127.41
Ferrucci, Chris	Alta Vista	8018155	1.00	6,550.00				6,550.00
Gaikwad, Umesh	Alta Vista	8018155	1.00	6,550.00				6,550.00
Ganguly, Soumendra	Alta Vista	8018155	1.00	6,550.00				6,550.00
Garret, David	Alta Vista	8018155	1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista	8018155	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018155	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018155	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018155	0.90	6,550.00				5,916.12
Pillai, Nagalingam	Alta Vista	8018155	0.90	6,550.00				5,916.12
Prabhune, Manoj	Alta Vista	8018155	0.97	6,550.00				6,338.70
Prabhune, Manoj	Alta Vista	8018155					750.00	750.00
Raghavendrareddy, T.	Alta Vista	8018155	0.84	6,550.00				5,493.54
Riley, Ken	Alta Vista	8018155	1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista	8018155	1.00	6,550.00				6,550.00
Sharma, Robin	Alta Vista	8018155	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018155	1.00	6,550.00				6,550.00
Utekar, Shrikant	Alta Vista	8018155	1.00	6,550.00				6,550.00
Wadkar, Shailesh	Alta Vista	8018155	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018155	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018155					1,200.00	1,200.00
Wahben, Mazen	Alta Vista	8018155	5Days			142.00	1,200.00	1,342.00
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			124,783.89

Total Hrs.	Total Amt.
-	124,783.89

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			124,783.89	124,783.89
TOTAL:		0.0	-	124,783.89	124,783.89

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 8/25/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafar 9/21/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218425A- PRIME LABOR	
Invoice Date:	08/23/11	
Billing Period:	07/01/11 to 07/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	2.00	151.22
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	4.00	395.04
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	4.00	267.56
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**22.00**	**1,630.86**
						Total Prime Consultant Other Direct Cost:	**22.00**	**1,630.86**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	22.0	1,630.86		1,630.86
TOTAL:		**22.0**	**1,630.86**	-	**1,630.86**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drajan — 9/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218425B - PRIME ODC	
Invoice Date:	08/23/11	
Billing Period:	07/01/11 to 07/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Hrs.	Total Amt.
-	0.00

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Drafahl — 9/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218425C - SUBS LABOR	
Invoice Date:	08/23/11	
Billing Period:	07/01/11 to 07/31/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	168.50	15,867.65
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**168.50**	**15,867.65**
						Total Sub Consultant Direct Labor Cost:	**168.50**	**15,867.65**

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	168.50	15,867.65		15,867.65
TOTAL:		**168.50**	**15,867.65**	**0.0**	**15,867.65**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 8/25/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drajan — 9/21/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3 KOREA/JAPAN
Contract No.:	04A3144 UK
Invoice No.:	218425D - SUB CONSULTANT ODC
Invoice Date:	08/23/11
Billing Period:	07/01/11 to 07/31/11
Caltrop Project#	08-311.03

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11515152	1.00	6,550.00				6,550.00
Sub-Total	WBS 270.35	EA# 04-0120F3			04-0000-0018-3			6,550.00

Total Hrs.	Total Amt.
-	6,550.00

Total Sub Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,550.00	6,550.00
TOTAL:		0.0	-	6,550.00	6,550.00

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
8/25/11
Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager
7/21/11
Date

CALTROP® CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218666A - PRIME LABOR	
Invoice Date:	9/30/2011	
Billing Period:	08/01/11 to 08/31/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	70.50	5,330.51
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	78.00	3,271.32
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	82.00	8,098.32
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	51.00	8,157.45
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	184.00	29,213.68
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	180.00	31,438.80
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	176.00	27,943.52
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	176.00	23,622.72
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	48.00	7,767.36
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	90.00	8,113.50
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	131.50	21,076.82
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	144.00	23,302.08
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	172.00	27,308.44
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	184.00	19,036.64
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	180.00	28,578.60
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	184.00	29,213.68
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	58.00	10,855.28
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	24.00	3,810.48
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	176.00	28,480.32
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	90.00	3,810.60
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	184.00	25,725.04
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	57.50	9,476.58
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	64.00	14,879.36
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	176.00	24,606.56
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	4.00	659.24
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	50.00	5,999.00
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	63.00	4,000.50
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	18.00	1,204.02
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**3,103.50**	**435,911.05**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	33.00	5,278.35
Kevin Carpenter	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	125.83	184.00	23,152.72
Kevin Carpenter	ASNT Level II	Overtime	04-0120S3	04-0000-0026-3	270.35	148.33	10.00	1,483.30
Kittric Guest	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	160.28	32.50	5,209.10
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	4.00	635.08
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**263.50**	**35,758.55**
						Total Prime Consultant Direct Labor Cost:	**3,367.00**	**471,669.60**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218666A - PRIME LABOR	
Invoice Date:	9/30/2011	
Billing Period:	08/01/11 to 08/31/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,103.50	435,911.05		435,911.05
04-0120S3	04-0000-0026	263.50	35,758.55		35,758.55
TOTAL:		3,367.00	471,669.60	-	471,669.60

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

9/30/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prafas

10/24/11

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218666B - PRIME ODC
Invoice Date: 9/30/2011
Billing Period: 08/01/11 to 08/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Craig Hager	8/24/2011	11-89					1,313.12	450.00	1,763.12
Joseph Lanz	8/2/2011	11-74		2days			326.67	450.00	776.67
Fintan Shanley	8/17/2011	11-81		1day			109.40	300.00	409.40
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						2,949.19
Kevin Carpenter	8/12/2011	11-65		12days			2,924.80	450.00	3,374.80
Kevin Carpenter	8/24/2011	11-85		10days			2,059.38	450.00	~~2,509.38~~ 1928.50
Sub-Total	**WBS: 270.35**	**04-0120S3**	**04-0000-0026-3**						~~5,884.18~~ 5,303.50

Total Hrs.	Total Amt.
-	8,833.37

Total Prime Consultant Other Direct Cost:

~~8,833.37~~ 8,252.69

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	2,949.19	2,949.19
04-0120S3	04-0000-0026-3	-	-	5,884.18	~~5,884.18~~
TOTAL		-	-	8,833.37	~~8,833.37~~ 8252.69

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 10/24/11
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218666C - SUBS LABOR	
Invoice Date:	9/30/2011	
Billing Period:	08/01/11 to 08/31/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	184.0	19,491.12
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	84.0	14,138.04
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	160.0	18,955.20
Dustyn Broening	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	96.51	184.0	17,757.84
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	184.0	21,347.68
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	8.0	1,286.00
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**804.0**	**92,975.88**
						Total Sub Consultant Direct Labor Cost:	**804.0**	**92,975.88** ✓

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	804.0	92,975.88		92,975.88
TOTAL:		**804.0**	**92,975.88**	-	**92,975.88** ✓

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drazan — 10/24/11
Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218666D - SUB CONSULTANT ODC
Invoice Date: 9/30/2011
Billing Period: 08/01/11 to 08/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Dustyn Broening	8018157-Alta Vista	11-76					1,973.39	-	1,973.39
Dustyn Broening	8018157-Alta Vista	11-76					1,983.61	-	1,983.61
Dustyn Broening	8018157-Alta Vista	11-76					1,168.39	-	1,168.39
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018-3				5,125.39

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	5,125.39

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			5,125.39	5,125.39
TOTAL:		-	-	5,125.39	5,125.39

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 10/24/11
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218667A - PRIME LABOR
Invoice Date: 9/30/2011
Billing Period: 08/01/2011 to 08/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	92.00	6,956.12
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	89.50	3,753.63
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	97.00	9,579.72
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	266.00	37,189.46
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	274.00	37,291.40
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	168.00	9,145.92
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	308.00	48,901.16
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	168.00	5,167.68
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	324.00	43,487.28
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	262.00	41,597.74
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	266.00	36,447.32
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	324.00	44,096.40
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	54.00	4,868.10
Ramesh Gade	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	70.00	7,829.50
Shailesh Gaikwad	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	252.00	29,315.16
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	202.00	32,071.54
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	276.00	43,820.52
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	268.00	42,550.36
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	274.00	43,502.98
Thomas Ho	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	117.44	261.00	30,651.84
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	262.00	35,165.64
[illegible]ura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
[illegible]hn Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	132.00	22,263.12
[illegible]elly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	262.00	35,899.24
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	274.00	37,543.48
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	264.00	42,720.48
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	174.00	27,625.98
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	87.00	3,683.58
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	164.00	26,538.48
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	324.00	44,096.40
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	308.00	48,901.16
Wai Pau	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	146.00	23,180.42
Santhosh Ramakrishna Pillai	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	111.85	234.00	26,172.90
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	84.00	19,529.16
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	268.00	42,550.36
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	67.00	8,038.66
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	82.00	5,207.00
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	324.00	39,194.28
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	307.00	46,424.54
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	43.00	2,876.27
Victor Wang	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	128.00	3,722.24
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	176.00	5,118.08
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**8589.50**	**1,110,724.02**

Total Prime Consultant Direct Labor Cost: **8589.50** **1,110,724.02** ✓

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218667A - PRIME LABOR
Invoice Date:	9/30/2011
Billing Period:	08/01/2011 to 08/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	8,589.50	1,110,724.02		1,110,724.02
TOTAL:		8,589.50	1,110,724.02	-	1,110,724.02

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11 (Date)
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafahl — 10/24/11 (Date)
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218667B - PRIME ODC
Invoice Date: 9/30/2011
Billing Period: 08/01/2011 to 08/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Subhasis Bera	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Kelly Bennett	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Debbie Bishop	Per diem:08/01 to 08/31/11			0.81	6,550.00				5,282.25
Albert Carreon	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Robert DeArmond	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Christopher Dsouza	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Ramesh Gade	Per diem:08/01 to 08/31/11			0.19	6,550.00				1,267.74
Ramesh Gade	Travel 08/06/2011	11-78						750.00	750.00
Shailesh Gaikwad	Per diem:08/01 to 08/31/11			0.97	6,550.00				6,338.71
Shailesh Gaikwad	Travel 08/30/2011	11-92						750.00	750.00
George Goulet	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Steven Hall	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Daniel Hernandez	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Thomas Ho	Per diem:08/01 to 08/31/11			0.84	6,550.00				5,493.55
Thomas Ho	Travel 08/26/2011	11-91						750.00	750.00
Delbert Humphrey	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
John Kinsey	Per diem:08/01 to 08/31/11			0.81	6,550.00				5,282.25
Kelly Leavitt	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Scott Leavitt	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:08/01 to 08/31/11			0.81	6,550.00				5,282.25
James Lumley	Per diem:08/01 to 08/31/11			0.55	6,550.00				3,591.94
James Lumley	Travel 08/17/2011	11-84						1,200.00	1,200.00
Mark Miller	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Wai Pau	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Santhosh Ramakrishna Pillai	Per diem:08/01 to 08/31/11			0.81	6,550.00				5,282.25
Santhosh Ramakrishna Pillai	Travel 08/25/2011	11-80						750.00	750.00
Dong Jun Shin	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Dhanasingh Sukanthan	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:08/01 to 08/31/11			1.00	6,550.00				6,550.00
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018-3				179,570.94

Total Hrs.	Total Amt.
-	179,570.94

Notes: **Total Prime Consultant ODC**

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218667B - PRIME ODC
Invoice Date:	9/30/2011
Billing Period:	08/01/2011 to 08/31/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			179,570.94	179,570.94
TOTAL:		0.0	-	179,570.94	179,570.94

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 10/24/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218667C - SUB LABOR
Invoice Date: 9/30/2011
Billing Period: 08/01/2011 to 08/31/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	262.0	30,837.40
Ferrucci, Chris	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	154.0	10,875.48
Gaikwad, Umesh	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	252.0	25,661.16
Ganguly, Soumendra	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	61.20	106.0	6,487.20
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	320.0	37,664.00
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	312.0	36,722.40
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	324.0	32,992.92
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	312.0	39,717.60
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	312.0	41,701.92
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	324.0	31,729.32
Raghavendrareddy,T.	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	222.0	20,903.52
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	264.0	26,722.08
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	305.0	21,539.10
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	268.0	25,234.88
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	308.0	30,162.44
Utekar, Shrikant	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	252.0	25,661.16
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	312.0	30,554.16
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	182.0	33,036.64
				Total SUB Consultant Direct Labor Cost:			**4,791.0**	**508,203.38**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	4,791.0	508,203.38		508,203.38
		-	-		-
TOTAL:		**4791.0**	**508,203.38**	**-**	**508,203.38**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11 (Date)
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafan — 10/24/11 (Date)
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218667D - SUB CONSULTANT ODC
Invoice Date: 9/30/2011
Billing Period: 08/01/2011 to 08/31/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista	8018159	1.00	6,550.00				6,550.00
Ferrucci, Chris	Alta Vista	8018159	0.48	6,550.00			1,200.00	4,369.35
Gaikwad, Umesh	Alta Vista	8018159	0.97	6,550.00			750.00	7,088.70
Ganguly, Soumendra	Alta Vista	8018159	0.29	6,550.00			750.00	2,651.61
Garret, David	Alta Vista	8018159	0.97	6,550.00				6,338.70
Hernandez, Rene	Alta Vista	8018159	1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista	8018159	1.00	6,550.00				6,550.00
McClendon, Timothy	Alta Vista	8018159	1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista	8018159	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018159	1.00	6,550.00				6,550.00
Raghavendrareddy, T.	Alta Vista	8018159	0.81	6,550.00			750.00	6,032.25
Riley, Ken	Alta Vista	8018159	1.00	6,550.00				6,550.00
Schaller, Erol	Alta Vista	8018159	1.00	6,550.00				6,550.00
Sharma, Robin	Alta Vista	8018159	1.00	6,550.00				6,550.00
Singh, Vikram	Alta Vista	8018159	0.87	6,550.00				5,704.83
Utekar, Shrikant	Alta Vista	8018159	0.97	6,550.00			750.00	7,088.70
Wadkar, Shailesh	Alta Vista	8018159	1.00	6,550.00				6,550.00
Wahben, Mazen	Alta Vista	8018159	1.00	6,550.00				~~6,550.00~~ 4,803.33
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			~~111,324.14~~ 109,577.47

Total Hrs.	Total Amt.
-	~~111,324.14~~ 109,577.47

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			111,324.14	~~111,324.14~~
TOTAL:		0.0	-	111,324.14	~~111,324.14~~ 109,577.4

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 9/30/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drakas 10/24/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218668A- PRIME LABOR	
Invoice Date:	09/30/11	
Billing Period:	08/01/11 to 08/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	4.00	302.44
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	5.00	209.70
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	5.00	493.80
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	5.00	211.70
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	1.00	232.49
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	3.00	359.94
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	4.00	267.56
Sub-Total	WBS 270.35	EA# 04-0120F3		04-0000-0018-3			27.00	2,077.63
						Total Prime Consultant Other Direct Cost:	27.00	2,077.63

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	27.0	2,077.63		2,077.63
TOTAL:		27.0	2,077.63	-	2,077.63

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drafa — 10/26/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218668B - PRIME ODC	
Invoice Date:	09/30/11	
Billing Period:	08/01/11 to 08/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
									0.00
									0.00
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				0.00

Total Prime Consultant Other Direct Cost:	Total Hrs.	Total Amt.
	-	0.00

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

A Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	-	-
TOTAL:	0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — Date: 9/30/11
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date: 10/24/11
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218668C - SUBS LABOR	
Invoice Date:	09/30/11	
Billing Period:	08/01/11 to 08/31/11	
Caltrop Project#	08-311.03	

SUBS Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Randy Reigler	CWI, ASNT Level III - NDT, Inc.	Regular	04-0120F3	04-0000-0018-3	270.35	94.17	151.00	14,219.67
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**151.00**	**14,219.67**
						Total Sub Consultant Direct Labor Cost:	**151.00**	**14,219.67**

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	151.00	14,219.67		14,219.67
TOTAL:		**151.00**	**14,219.67**	**0.0**	**14,219.67**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

9/30/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218668D - SUB CONSULTANT ODC	
Invoice Date:	09/30/11	
Billing Period:	08/01/11 to 08/31/11	
Caltrop Project#	08-311.03	

Sub Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Vendor Name	Invoice#	Month of stay	Long term TEC/[er diem @ $6550	Short term travel # of days	Prorated short term per diem @ $6550 or	Travel	Total ODC
Randy Reigler	NDT	11516301				4859.67	1,200.00	6,059.67
Sub-Total	WBS 270.35	EA# 04-0120F3			04-0000-0018-3			6,059.67

Total Sub Consultant Other Direct Cost:	Total Hrs.	Total Amt.
	-	6,059.67

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018	0.0	-	6,059.67	6,059.67
TOTAL:		0.0	-	6,059.67	6,059.67

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 9/30/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218917A - PRIME LABOR	
Invoice Date:	10/26/2011	
Billing Period:	09/01/11 to 09/30/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	57.00	4,309.77
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	56.00	8,891.12
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	71.00	2,977.74
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	77.00	7,604.52
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	47.00	7,517.65
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	8.00	1,497.28
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	168.00	29,342.88
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	224.00	30,065.28
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	8.00	1,294.56
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	128.00	17,894.40
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	85.00	7,662.75
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	140.00	22,439.20
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	152.00	24,596.64
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	4.00	763.04
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	124.00	19,687.48
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	168.00	17,381.28
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	140.00	22,227.80
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	26.00	4,866.16
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
James Lumley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	94.00	17,593.04
James Lumley	NACE Level III	Dbltime	04-0120F3	04-0000-0018-3	270.35	215.55	33.00	7,113.15
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	142.00	22,978.44
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	102.00	4,318.68
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	160.00	22,369.60
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	32.00	5,273.92
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	46.00	10,694.54
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	165.00	23,068.65
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	81.00	13,349.61
Fintan Shanley	NACE Level III	Dbltime	04-0120F3	04-0000-0018-3	270.35	189.81	39.00	7,402.59
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	81.00	9,718.38
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	43.00	2,730.50
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	18.00	1,204.02
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**3,385.00**	**484,151.09**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	25.00	3,998.75
Kevin Carpenter	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	125.83	176.00	22,146.08
Kevin Carpenter	ASNT Level II	Overtime	04-0120S3	04-0000-0026-3	270.35	148.33	8.00	1,186.64
Kittric Guest	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	160.28	12.00	1,923.36
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	4.00	635.08
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**225.00**	**29,889.91**
						Total Prime Consultant Direct Labor Cost:	**3,610.00**	**514,041.00**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218917A - PRIME LABOR	
Invoice Date:	10/26/2011	
Billing Period:	09/01/11 to 09/30/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,385.00	484,151.09		484,151.09
04-0120S3	04-0000-0026	225.00	29,889.91		29,889.91
TOTAL:		3,610.00	514,041.00	-	514,041.00

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/27/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Dragoo
Prakash Sivagnanasunda
Caltrans Contract Manager

11/16/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218917B - PRIME ODC
Invoice Date: 10/26/2011
Billing Period: 09/01/11 to 09/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Fred Edmondson	09/11-09/30/2011	11-107		20days			3,091.90	450.00	3,541.90
Kittric Guest	09/26-09/28/2011	11-115		3days			476.04	900.00	1,376.04
Craig Hager	09/24-09/31/2011	11-89		1day			214.50	450.00	664.50
Robert Mertz	09/06-09/09/2011	11-106		4days			601.39	900.00	1,501.39
Fintan Shanley	9/16/2011	11-111		1day			110.97	300.00	410.97
NDT Electronics	21311		461.71						461.71
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						7,956.51
Kevin Carpenter	09/01-09/23/2011	11-85		23days			4,684.07	450.00	5,134.07
Sub-Total	**WBS: 270.35**	**04-0120S3**	**04-0000-0026-3**						5,134.07

	Total Hrs.	Total Amt.
Total Prime Consultant Other Direct Cost:	-	13,090.58

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	7,956.51	7,956.51
04-0120S3	04-0000-0026-3	-	-	5,134.07	5,134.07
TOTAL		-	-	13,090.58	13,090.58

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/27/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash 11/16/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	218917C - SUBS LABOR	
Invoice Date:	10/26/2011	
Billing Period:	09/01/11 to 09/30/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	194.0	20,550.42
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	71.0	11,950.01
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	160.0	18,955.20
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	8.0	1,097.28
Frey Douglas	ASNT NDT Levell II-Alta Vista	Dbltime	04-0120F3	04-0000-0018-3	270.35	155.84	2.0	311.68
Dustyn Broening	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	96.51	48.0	4,632.48
Riley Kenneth	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	101.22	56.0	5,668.32
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	160.0	18,563.20
Donald Rager	Welding Engineer, Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	2.0	321.50
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**701.0**	**82,050.09**
						Total Sub Consultant Direct Labor Cost:	**701.0**	**82,050.09** ✓

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	701.0	82,050.09		82,050.09
TOTAL:		**701.0**	**82,050.09**	-	**82,050.09** ✓

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 10/27/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 11/16/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 218917D - SUB CONSULTANT ODC
Invoice Date: 10/26/2011
Billing Period: 09/01/11 to 09/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Dustyn Broening	8018161-Alta Vista	11-76		9days			1,558.66	450.00	2,008.66
Nicolai Hvass	8018161-Alta Vista	11-113		3days			480.70	300.00	780.70
Kenneth Riley	8018161-Alta Vista	11-114		22days			1,931.78	450.00	~~2,381.78~~ 2375.7
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018-3				5,171.14

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	5,171.14

5,165.14

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			5,171.14	~~5,171.14~~ →
TOTAL:		-	-	5,171.14	~~5,171.14~~

5,165.14

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager
10/27/11
Date

APPROVED FOR PAYMENT

S. Prakash
Prakash Sivagnanasunda
Caltrans Contract Manager
11/16/11
Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218854A - PRIME LABOR
Invoice Date: 10/25/2011
Billing Period: 09/01/2011 to 09/30/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	70.00	5,292.70
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	85.00	3,564.90
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	83.00	8,197.08
Kelly Bennett	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	10.00	1,398.10
Subhasis Bera	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	10.00	1,361.00
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	144.00	7,839.36
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	220.00	34,929.40
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	176.00	5,413.76
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	230.00	30,870.60
Paul Dawson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	10.00	1,587.70
Robert DeArmond	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	10.00	1,370.20
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	230.00	31,303.00
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	51.00	4,597.65
George Goulet	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	10.00	1,587.70
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	196.00	31,118.92
Charles Michael Hasler	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	10.00	1,587.70
Daniel Hernandez	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	10.00	1,587.70
Delbert Humphrey	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	10.00	1,342.20
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	156.00	26,310.96
Kelly Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	10.00	1,370.20
Scott Leavitt	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	137.02	10.00	1,370.20
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	286.00	46,280.52
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	61.00	2,582.74
ark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	160.00	25,891.20
iranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	230.00	31,303.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	218.00	34,611.86
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	89.00	20,691.61
Dong Jun Shin	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	10.00	1,587.70
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	67.00	8,038.66
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	85.00	5,397.50
Dhanasingh Sukanthan	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	120.97	230.00	27,823.10
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	212.00	32,058.64
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	47.00	3,143.83
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	136.00	3,954.88
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**3750.00**	**453,415.01**

Total Prime Consultant Direct Labor Cost: **3750.00** **453,415.01**

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218854A - PRIME LABOR
Invoice Date:	10/25/2011
Billing Period:	09/01/2011 to 09/30/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,750.00	453,415.01		453,415.01
TOTAL:		3,750.00	453,415.01	-	453,415.01

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/27/11

avid Saber — Date
ime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 11/1.6/11 Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218854B - PRIME ODC
Invoice Date: 10/25/2011
Billing Period: 09/01/2011 to 09/30/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Subhasis Bera	Per diem:09/01/2011			0.03	6,550.00				218.33
Subhasis Bera	9/1/2011	11-104						750.00	750.00
Kelly Bennett	Per diem:09/01/2011			0.03	6,550.00				218.33
Kelly Bennett	9/1/2011	11-101						1,200.00	1,200.00
Debbie Bishop	Per diem:09/01 to 09/12/11			0.40	6,550.00				2,620.00
Debbie Bishop	Per diem:09/19 to 09/30/11			0.40	6,550.00				2,620.00
Albert Carreon	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Dennis Combs	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Paul Dawson	Per diem:09/01/2011			0.03	6,550.00				218.33
Paul Dawson	9/1/2011	11-102						1,200.00	1,200.00
Robert DeArmond	Per diem:09/01/2011			0.03	6,550.00				218.33
Robert DeArmond	9/1/2011	11-100						1,200.00	1,200.00
Christopher Dsouza	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
George Goulet	Per diem:09/01/2011			0.03	6,550.00				218.33
George Goulet	9/1/2011	11-95						1,200.00	1,200.00
Steven Hall	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Charles Michael Hasler	Per diem:09/01/2011			0.03	6,550.00				218.33
Charles Michael Hasler	9/1/2011	11-98						1,200.00	1,200.00
Daniel Hernandez	Per diem:09/01/2011			0.03	6,550.00				218.33
Daniel Hernandez	9/1/2011	11-105						1,200.00	1,200.00
Delbert Humphrey	Per diem:09/01/2011			0.03	6,550.00				218.33
Delbert Humphrey	9/1/2011	11-103						1,200.00	1,200.00
John Kinsey	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Kelly Leavitt	Per diem:09/01/2011			0.03	6,550.00				218.33
Kelly Leavitt	9/1/2011	11-97						1,200.00	1,200.00
Scott Leavitt	Per diem:09/01/2011			0.03	6,550.00				218.33
Scott Leavitt	9/1/2011	11-96						1,200.00	1,200.00
Mahion Lindenmuth	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:09/01 to 09/17/11			0.57	6,550.00				3,711.67
Mark Miller	Per diem:09/25 to 09/30/11			0.20	6,550.00				1,310.00
Hiranch Patel	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Rodney Patterson	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Dong Jun Shin	Per diem:09/01/2011			0.03	6,550.00				218.33
Dong Jun Shin	9/1/2011	11-99						1,200.00	1,200.00
Dhanasingh Sukanthan	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Eric Tsang	Per diem:09/01 to 09/30/11			1.00	6,550.00				6,550.00
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018-3				90,913.30

Total Hrs.	Total Amt.
-	90,913.30

Notes:

Total Prime Consultant ODC

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218854B - PRIME ODC
Invoice Date:	10/25/2011
Billing Period:	09/01/2011 to 09/30/2011
Caltrop Project#	08-311-02

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			90,913.30	90,913.30
TOTAL:		0.0	-	90,913.30	90,913.30

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/27/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Dra[illegible]

Prakash Sivagnanasunda
Caltrans Contract Manager

11/16/11
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
epartment of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	218854C - SUB LABOR
Invoice Date:	10/25/2011
Billing Period:	09/01/2011 to 09/30/2011
Caltrop Project#	08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Cason, Kenneth	Paint Inspector-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	10.0	1,177.00
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	216.0	25,423.20
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	230.0	27,071.00
Math, Shivputtrayya	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.83	230.0	23,420.90
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	230.0	29,279.00
Peterson, Arthur	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	133.66	230.0	30,741.80
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	230.0	22,523.90
Riley, Kenneth	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	101.22	90.0	9,109.80
Schaller, Erol	Dim. Control/Verif. Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	70.62	220.0	15,536.40
Sharma, Robin	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	94.16	10.0	941.60
Singh, Vikram	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	30.0	2,937.90
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	220.0	21,544.60
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	192.0	34,851.84
					Total SUB Consultant Direct Labor Cost:		**2,138.0**	**244,558.94**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,138.0	244,558.94		244,558.94
		-	-		-
TOTAL:		2138.0	244,558.94	-	244,558.94

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 10/27/11
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — 11/16/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 218854D - SUB CONSULTANT ODC
Invoice Date: 10/25/2011
Billing Period: 09/01/2011 to 09/30/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Cason, Ken	Alta Vista		0.03	6,550.00		218.33	1,200.00	1,418.33
Garret, David	Alta Vista		1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista		1.00	6,550.00				6,550.00
Math, Shivputtrayya	Alta Vista		1.00	6,550.00			750.00	7,300.00
McClendon, Timothy	Alta Vista		1.00	6,550.00				6,550.00
Peterson, Arthur	Alta Vista		1.00	6,550.00			1,200.00	7,750.00
Pillai, Nagalingam	Alta Vista		1.00	6,550.00				6,550.00
Riley, Ken	Alta Vista		0.43	6,550.00		2,838.29	1,200.00	4,038.29
Schaller, Erol	Alta Vista		1.00	6,550.00			1,200.00	7,750.00
Sharma, Robin	Alta Vista		0.03	6,550.00		218.33	750.00	968.33
Singh, Vikram	Alta Vista		0.13	6,550.00		873.32	750.00	1,623.32
Wadkar, Shailesh	Alta Vista		0.10	6,550.00				655.00
Wadkar, Shailesh	Alta Vista		0.77	6,550.00				5,021.58
Wahben, Mazen	Alta Vista		1.00	6,550.00				6,550.00
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			69,274.85

Total Hrs.	Total Amt.
-	69,274.85

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			69,274.85	69,274.85
TOTAL:		0.0	-	69,274.85	69,274.85

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

10/27/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash

Prakash Sivagnanasunda
Caltrans Contract Manager

11/16/11
Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218855A- PRIME LABOR	
Invoice Date:	10/25/11	
Billing Period:	09/01/11 to 09/30/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	4.00	395.04
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	48.00	7,620.96
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	5.00	334.45
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**69.00**	**9,167.49**

Total Prime Consultant Other Direct Cost:	**69.00**	**9,167.49**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	69.0	9,167.49		9,167.49
TOTAL:		**69.0**	**9,167.49**	-	**9,167.49**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 10/27/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Draka — 11/16/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	218855B - PRIME ODC	
Invoice Date:	10/25/11	
Billing Period:	09/01/11 to 09/30/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Joseph Lanz	09/26-09/30/2011	11-108		5days			1091.67	1,200.00	2,291.67
Sub-Total	WBS 270.35		EA# 04-0120F3		04-0000-0018-3				2,291.67

Total Hrs.	Total Amt.
-	2,291.67

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	2,291.67	2,291.67
TOTAL:	0.0	-	2,291.67	2,291.67

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — Date: 10/27/11
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drayer — Date: 11/15/11
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219018A - PRIME LABOR	
Invoice Date:	11/18/2011	
Billing Period:	10/01/11 to 10/31/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	66.00	4,990.26
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	8.00	1,270.16
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	10.00	839.40
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	75.00	3,145.50
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	80.00	7,900.80
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	39.00	6,238.05
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	168.00	26,673.36
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	2.00	374.32
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	168.00	29,342.88
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
William Clifford	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	36.00	6,737.76
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	230.00	30,870.60
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	120.00	16,776.00
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	80.00	7,212.00
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	132.00	21,156.96
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	152.00	24,596.64
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	40.00	7,630.40
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	100.00	15,877.00
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	2.00	374.32
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	160.00	16,553.60
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	162.00	25,720.74
William Levell	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	36.00	6,737.76
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	62.00	11,603.92
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	96.00	15,241.92
James Lumley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	29.00	5,427.64
James Lumley	NACE Level III	Dbltime	04-0120F3	04-0000-0018-3	270.35	215.55	2.00	431.10
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	130.00	21,036.60
Robert Mertz	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	24.00	4,578.24
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	87.50	3,704.75
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	66.00	10,877.46
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	36.00	8,369.64
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	168.00	23,488.08
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	32.00	5,273.92
Fintan Shanley	NACE Level III	Dbltime	04-0120F3	04-0000-0018-3	270.35	189.81	2.00	379.62
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	84.00	10,078.32
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	36.00	2,286.00
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	16.00	1,070.24
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**3,216.50**	**457,550.76**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	30.00	4,798.50
Kevin Carpenter	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	125.83	48.00	6,039.84
Kevin Carpenter	ASNT Level II	Overtime	04-0120S3	04-0000-0026-3	270.35	148.33	8.00	1,186.64
Kevin Carpenter	ASNT Level II	Dbltime	04-0120S3	04-0000-0026-3	270.35	170.83	8.00	1,366.64
Kittric Guest	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	160.28	37.00	5,930.36
Craig Hager	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	8.00	1,294.56
Craig Hager	ASNT Level III	Overtime	04-0120S3	04-0000-0026-3	270.35	190.76	16.00	3,052.16
Craig Hager	ASNT Level III	Dbltime	04-0120S3	04-0000-0026-3	270.35	219.69	8.00	1,757.52
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	28.00	4,445.56
Joseph Lanz	ASNT Level II	Overtime	04-0120S3	04-0000-0026-3	270.35	187.16	12.00	2,245.92
William Levell	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	6.00	952.62
Robert Mertz	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	14.00	2,265.48
Robert Mertz	ASNT Level III	Overtime	04-0120S3	04-0000-0026-3	270.35	190.76	21.00	4,005.96
Robert Mertz	ASNT Level III	Dbltime	04-0120S3	04-0000-0026-3	270.35	219.69	8.00	1,757.52
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**252.00**	**41,099.28**
						Total Prime Consultant Direct Labor Cost:	3,468.50	498,650.04

CALTROP® CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219018A - PRIME LABOR	
Invoice Date:	11/18/2011	
Billing Period:	10/01/11 to 10/31/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,216.50	457,550.76		457,550.76
04-0120S3	04-0000-0026	252.00	41,099.28		41,099.28
TOTAL:		3,468.50	498,650.04	-	498,650.04

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/22/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 12/23/11

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 219018B - PRIME ODC
Invoice Date: 11/18/2011
Billing Period: 10/01/11 to 10/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
William Clifford	10/17/2011	11-127						450.00	450.00
William Clifford	10/17-10/29/2011	11-127		13days			2,937.36	450.00	3,387.36
Bahjat Dagher	10/17/2011	11-128						450.00	450.00
Bahjat Dagher	10/17-10/19/2011	11-128		3days			414.30	450.00	864.30
Fred Edmondson	10/01-10/21/2011	11-107		21days			4,838.64	450.00	5,288.64
QC/NDT Equipment	46922		857.15						857.15
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						**11,297.45**

Total Hrs.	Total Amt.
-	11,297.45

Total Prime Consultant Other Direct Cost:

Notes:

1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	11,297.45	11,297.45
TOTAL		**-**	**-**	**11,297.45**	**11,297.45**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/22/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

12/23/11

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219018C - SUBS LABOR	
Invoice Date:	11/18/2011	
Billing Period:	10/01/11 to 10/31/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	156.0	18,481.32
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	62.0	8,503.92
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	175.0	18,537.75
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	92.0	15,484.52
Arthur Peterson	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	133.66	40.0	5,346.40
Arthur Peterson	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	162.05	12.0	1,944.60
Riley Kenneth	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	101.22	160.0	16,195.20
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	160.0	18,563.20
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	14.0	1,904.28
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**871.0**	**104,961.19**
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120S3	04-0000-0026-3	270.35	105.93	56.0	5,932.08
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120S3	04-0000-0026-3	270.35	116.02	8.0	928.16
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120S3	04-0000-0026-3	270.35	136.02	16.0	2,176.32
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Dbltime	04-0120S3	04-0000-0026-3	270.35	156.03	8.0	1,248.24
Sub-Total	**WBS 270.35 EA# 04-0120S3**			**04-0000-0026-3**			**88.0**	**10,284.80**
						Total Sub Consultant Direct Labor Cost:	**959.0**	**115,245.99**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	871.0	104,961.19		104,961.19
04-0120S3	04-0000-0026-3	88.0	10,284.80		10,284.80
TOTAL:		**959.0**	**115,245.99**	-	**115,245.99**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/22/11

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

12/23/11

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 219018D - SUB CONSULTANT ODC
Invoice Date: 11/18/2011
Billing Period: 10/01/11 to 10/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Nicolai Hvass	8018165 - Alta Vista	11-130						150.00	150.00
Nicolai Hvass	8018165 - Alta Vista	11-130				1day	122.39	150.00	272.39
Nicolai Hvass	8018165 - Alta Vista	11-131						150.00	150.00
Nicolai Hvass	8018165 - Alta Vista	11-131				4days	637.88	150.00	787.88
Riley Kenneth	8018165 - Alta Vista	11-114				31days	6,708.61		6,708.61
Sub-Total	WBS: 270		EA# 04-0120F3		04-0000-0018-3				8,068.88

Total Hrs.	Total Amt.
-	8,068.88

Total Sub Consultant ODC:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			8,068.88	8,068.88
TOTAL:		-	-	8,068.88	8,068.88

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 11/22/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash 12/23/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 219019A - PRIME LABOR
Invoice Date: 11/18/2011
Billing Period: 10/01/2011 to 10/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	85.00	6,426.85
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	2.00	167.88
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	8.00	930.64
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	79.00	3,313.26
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	84.00	8,295.84
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	168.00	9,145.92
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	160.00	25,403.20
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	144.00	4,429.44
Dennis Combs	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	10.00	1,342.20
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	148.00	20,142.80
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	48.00	4,327.20
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	158.00	25,085.66
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	144.00	4,187.52
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	94.00	15,854.04
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	264.00	42,720.48
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	69.00	2,921.46
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	210.00	33,982.20
Hiranch Patel	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	30.00	4,083.00
Rodney Patterson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	60.00	9,526.20
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	91.00	21,156.59
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	80.00	9,598.40
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	91.00	5,778.50
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	207.00	31,302.54
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	40.00	2,675.60
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	168.00	4,885.44
Sub-Total	WBS 270.35 EA# 04-0120F3			04-0000-0018-3			2642.00	297,682.86
				Total Prime Consultant Direct Labor Cost:			2642.00	297,682.86

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,642.00	297,682.86		297,682.86
TOTAL:		2,642.00	297,682.86	-	297,682.86

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/22/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Draper

Prakash Sivagnanasunda — 12/23/11 Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 219019B - PRIME ODC
Invoice Date: 11/18/2011
Billing Period: 10/01/2011 to 10/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Debbie Bishop	Per diem:10/01 to 10/31/11			1.00	6,550.00				6,550.00
Albert Carreon	Per diem:10/01 to 10/08/11			0.26	6,550.00				1,690.32
Albert Carreon	Per diem:10/16 to 10/31/11			0.52	6,550.00				3,380.65
Dennis Combs	Per diem:10/01 to 10/03/11	11-117		0.10	6,550.00		633.87	1,200.00	1,833.87
Christopher Dsouza	Per diem:10/01 to 10/15/11			0.48	6,550.00				3,169.35
Christopher Dsouza	Per diem:10/27 to 10/31/11			0.16	6,550.00				1,056.45
Steven Hall	Per diem:10/01 to 10/09/11			0.29	6,550.00				1,901.61
Steven Hall	Per diem:10/15 to 10/16/11			0.06	6,550.00				422.58
Steven Hall	Per diem:10/22 to 10/31/11			0.32	6,550.00				2,112.90
John Kinsey	Per diem:10/01 to 10/31/11			1.00	6,550.00				6,550.00
Mahion Lindenmuth	Per diem:10/01 to 10/31/11			1.00	6,550.00				6,550.00
Mark Miller	Per diem:10/01 to 10/31/11			1.00	6,550.00				6,550.00
Hiranch Patel	Per diem:10/01 to 10/05/11	11-118		0.16	6,550.00		1056.45	750.00	1,806.45
Rodney Patterson	Per diem:10/01 to 10/07/11			0.23	6,550.00				1,479.03
Dhanasingh Sukanthan	Per diem:10/01/2011	11-116		0.03	6,550.00		211.29	750.00	961.29
Eric Tsang	Per diem:10/01 to 10/31/11			1.00	6,550.00				6,550.00
Sub-Total	EA# 04-0120F3		WBS: 270.35		04-0000-0018-3				52,564.50

Total Hrs.	Total Amt.
-	52,564.50

Total Prime Consultant ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			52,564.50	52,564.50
TOTAL:		0.0	-	52,564.50	52,564.50

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 11/22/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash 12/23/11
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 219019C - SUB LABOR
Invoice Date: 11/18/2011
Billing Period: 10/01/2011 to 10/31/2011
Caltrop Project# 08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	208.0	24,481.60
Hernandez, Rene	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	10.0	1,177.00
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	208.0	26,478.40
Pillai,Nagalingam	Foreign,ASNT,NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	20.0	1,958.60
Wadkar, Shailesh	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	97.93	140.0	13,710.20
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	176.0	31,947.52
						Total SUB Consultant Direct Labor Cost:	**762.0**	**99,753.32**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	762.0	99,753.32		99,753.32
		-	-		-
TOTAL:		**762.0**	**99,753.32**	**-**	**99,753.32**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/22/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 219019D - SUB CONSULTANT ODC
Invoice Date: 11/18/2011
Billing Period: 10/01/2011 to 10/31/2011
Caltrop Project# 08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Garret, David	Alta Vista	8018167	1.00	6,550.00				6,550.00
Hernandez, Rene	Alta Vista	8018167	0.10	6,550.00		633.87	1,200.00	1,833.87
McClendon, Timothy	Alta Vista	8018167	1.00	6,550.00				6,550.00
Pillai, Nagalingam	Alta Vista	8018167	0.13	6,550.00		845.16	750.00	1,595.16
Wahbeh, Mazen	Alta Vista	8018167	1.00	6,550.00				6,550.00
Wahbeh, Mazen	Alta Vista	8018167			2days	257.32	900.00	1,157.32
Wahbeh, Mazen	Alta Vista	8018167			5days	2,268.27	4,400.00	6,668.27
Wadkar, Shailesh	Alta Vista	8018167	0.65	6,550.00		4,225.80	750.00	4,975.80
Sub-Total	WBS 270.35		04-0120F3		04-0000-0018			35,880.42

Total Hrs.	Total Amt.
-	35,880.42

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			35,880.42	35,880.42
TOTAL:		0.0	-	35,880.42	35,880.42

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

11/22/11

David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Drayton

Prakash Sivagnanasunda
Caltrans Contract Manager

12/23/11
Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	219020A- PRIME LABOR	
Invoice Date:	11/18/11	
Billing Period:	10/01/11 to 10/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	4.00	395.04
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	49.00	7,779.73
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	3.00	127.02
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	1.00	232.49
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	4.00	479.92
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	4.00	267.56
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**69.00**	**9,449.52**
						Total Prime Consultant Other Direct Cost:	**69.00**	**9,449.52**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	69.0	9,449.52		9,449.52
TOTAL:		**69.0**	**9,449.52**	-	**9,449.52**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 11/22/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 12/23/11
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	219020B - PRIME ODC	
Invoice Date:	11/18/11	
Billing Period:	10/01/11 to 10/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR No.	Equipment	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550	Travel	ODC Cost
Joseph Lanz	10/7/2011	11-108				7days	1479.03	1,200.00	2,679.03
Sub-Total	**WBS 270.35**		**EA# 04-0120F3**		**04-0000-0018-3**				**2,679.03**

	Total Hrs.	Total Amt.
Total Prime Consultant Other Direct Cost:	-	**2,679.03**

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	0.0	-	2,679.03	2,679.03
TOTAL:	**0.0**	**-**	**2,679.03**	**2,679.03**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 11/22/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prafar — 12/23/11
Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219250A - PRIME LABOR	
Invoice Date:	12/21/2011	
Billing Period:	11/01/11 to 11/30/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	62.00	4,687.82
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	33.00	2,770.02
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	59.00	2,474.46
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	74.00	7,308.24
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	50.00	7,997.50
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	160.00	25,403.20
Sherri Brannon	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	16.00	2,994.56
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	152.00	26,548.32
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	160.00	25,403.20
William Clifford	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	30.00	5,614.80
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	188.00	25,233.36
Fred Edmondson	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	8.00	1,294.56
Fred Edmondson	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.80	64.00	8,947.20
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	80.00	7,212.00
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	128.00	20,515.84
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	160.00	25,891.20
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	38.00	7,248.88
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	114.00	18,099.78
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	6.00	1,122.96
Joseph Lanz	ASNT Level II	Dbltime	04-0120F3	04-0000-0018-3	270.35	215.55	8.00	1,724.40
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	156.00	16,139.76
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
William Levell	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	25.00	4,679.00
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	152.00	24,133.04
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	52.00	9,732.32
Joselito Lizardo	ASNT Level II	Dbltime	04-0120F3	04-0000-0018-3	270.35	215.55	8.00	1,724.40
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	136.00	21,592.72
James Lumley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	22.00	4,117.52
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	152.00	24,596.64
Robert Mertz	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	20.50	3,910.58
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	88.00	3,725.92
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	152.00	21,251.12
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	53.00	8,734.93
Daniel Reyes	ASNT Level II	Dbltime	04-0120F3	04-0000-0018-3	270.35	189.81	8.00	1,518.48
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	17.00	3,952.33
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	144.00	20,132.64
Fintan Shanley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	13.00	2,142.53
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	84.00	10,078.32
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	17.00	1,079.50
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	13.00	869.57
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**3,064.50**	**437,899.96**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	26.00	4,158.70
Kittric Guest	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	160.28	26.00	4,167.28
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	46.00	7,303.42
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**98.00**	**15,629.40**
						Total Prime Consultant Direct Labor Cost:	**3,162.50**	**453,529.36**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219250A - PRIME LABOR	
Invoice Date:	12/21/2011	
Billing Period:	11/01/11 to 11/30/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	3,064.50	437,899.96		437,899.96
04-0120S3	04-0000-0026	98.00	15,629.40		15,629.40
TOTAL:		**3,162.50**	**453,529.36**	**-**	**453,529.36**

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/27/11
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Prakash — 1/19/12
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 219250B - PRIME ODC
Invoice Date: 12/21/2011
Billing Period: 11/01/11 to 11/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Fred Edmondson	11/07/11	11-136						450.00	450.00
Fred Edmondson	11/11/11	11-136		5days		854.76	860.76	450.00	~~1,310.76~~ 1304.
Joseph Lanz	11/22/11	11-141						450.00	450.00
Joseph Lanz	11/23/11	11-141		2days		207.58	~~225.58~~	450.00	~~675.58~~ 657.
Joseph Lanz	11/29/11	11-143		2days			352.66	450.00	802.66
Fintan Shanley	11/02/11	11-134						150.00	150.00
Fintan Shanley	11/02/11	11-134		1day			110.72	150.00	260.72
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						**4,099.72**

Total Hrs.	Total Amt.
-	~~4,099.72~~

Total Prime Consultant Other Direct Cost:

4075.72

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	4,099.72	~~4,099.72~~
TOTAL		**-**	**-**	**4,099.72**	~~4,099.72~~ 4075.72

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 12/27/11
David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Praka 1/19/12
Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219250C - SUBS LABOR	
Invoice Date:	12/21/2011	
Billing Period:	11/01/11 to 11/30/11	
Caltrop Project#	08-311.01	

Sub Consultants Costs::

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	160.0	18,955.20
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	42.0	5,760.72
Frey Douglas	ASNT NDT Levell II-Alta Vista	Dbltime	04-0120F3	04-0000-0018-3	270.35	155.84	8.0	1,246.72
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	160.0	16,948.80
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	80.0	13,464.80
Arthur Peterson	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	133.66	160.0	21,385.60
Arthur Peterson	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	162.05	35.0	5,671.75
Aaron Prchlik	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	117.70	62.0	7,297.40
Riley Kenneth	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	101.22	128.0	12,956.16
Andy Rogerson	Coatings Specialist-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	193.03	17.0	3,281.51
Ahmed Wahbeh	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	181.52	24.0	4,356.48
Donald Rager	Welding Engineer-Rager Consulting	Regular	04-0120F3	04-0000-0018-3	270.35	160.75	32.0	5,144.00
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	144.0	16,706.88
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	4.0	544.08
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**1,056.00**	**133,720.10**
Aaron Prchlik	SMR - Alta Vista	Regular	04-0120S3	04-0000-0026-3	270.35	117.70	56.0	6,591.20
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120S3	04-0000-0026-3	270.35	116.02	16.0	1,856.32
Sub-Total	**WBS 270.35 EA# 04-0120S3**			**04-0000-0026-3**			**72.00**	**8,447.52**
						Total Sub Consultant Direct Labor Cost:	**1,128.0**	**142,167.62**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	1,056.0	133,720.10		133,720.10
04-0120S3	04-0000-0026-3	72.0	8,447.52		8,447.52
TOTAL:		**1,128.0**	**142,167.62**	**-**	**142,167.62**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/27/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 1/19/12
Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 219250D - SUB CONSULTANT ODC
Invoice Date: 12/21/2011
Billing Period: 11/01/11 to 11/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Kenneth Riley	8018169- Alta Vista	11-114				18days	3,927.14		~~3,927.14~~ 3903.1
Kenneth Riley	8018169- Alta Vista	11-142				3days	679.11		679.11 673.1
Donald Rager	122346101-Rager Consulting	11-126				4days	1,004.94	900.00	1,904.94
Sub-Total	**WBS: 270**		**EA# 04-0120F3**		**04-0000-0018-3**				~~6,511.19~~ 6481.19

Total Sub Consultant ODC:	Total Hrs.	Total Amt.
	-	~~6,511.19~~ 6481.19

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			6,511.19	~~6,511.19~~
TOTAL:		-	-	6,511.19	~~6,511.19~~ 6,481.19

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/27/11
David Saber
Prime Consultant Project Manager
Date

APPROVED FOR PAYMENT

S. Drofm — 1/19/12
Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 219250D - SUB CONSULTANT ODC
Invoice Date: 12/21/2011
Billing Period: 11/01/11 to 11/30/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Kenneth Riley	8018169- Alta Vista	11-114				18days	3,927.14		3,927.14
Kenneth Riley	8018169- Alta Vista	11-142				3days	679.11		~~679.11~~
Donald Rager	122346101-Rager Consulting	11-126				4days	1,004.94	900.00	1,904.94
Sub-Total	**WBS: 270**		**EA# 04-0120F3**			**04-0000-0018-3**			~~6,511.19~~

3903.14
679.11
6481.19

Total Hrs.	Total Amt.
-	~~6,511.19~~

Total Sub Consultant ODC:

6481.19

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			6,511.19	6,511.19
TOTAL:		-	-	**6,511.19**	**6,511.19**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — Date: 12/27/11

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — Date

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 219252A - PRIME LABOR
Invoice Date: 12/21/2011
Billing Period: 11/01/2011 to 11/30/2011
Caltrop Project#: 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	87.00	6,578.07
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	8.00	671.52
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	59.00	2,474.46
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	73.00	7,209.48
Debbie Bishop	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	54.44	74.00	4,028.56
Albert Carreon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	120.00	19,052.40
Jimmy Chen	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	30.76	144.00	4,429.44
Christopher Dsouza	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	136.10	112.00	15,243.20
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	48.00	4,327.20
Steven Hall	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	72.00	11,431.44
Laura Ji	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	152.00	4,420.16
John Kinsey	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	168.66	10.00	1,686.60
Mahlon Lindenmuth	Task Leader	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	110.00	17,800.20
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	60.00	2,540.40
Mark Miller	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	80.00	12,945.60
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	48.00	11,159.52
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	65.00	7,798.70
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	43.00	2,730.50
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	190.00	28,731.80
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	29.00	1,939.81
Yanna (Joanna) Zhao	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	29.08	152.00	4,420.16
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**1746.00**	**172,782.52**

Total Prime Consultant Direct Labor Cost: **1746.00** **172,782.52**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	1,746.00	172,782.52		172,782.52
TOTAL:		**1,746.00**	**172,782.52**	**-**	**172,782.52**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 12/27/11
Date
David Saber
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prafan 1/19/12
Date
Prakash Sivagnanasunda
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**219252B - PRIME ODC**
Invoice Date:	**12/21/2011**
Billing Period:	**11/01/2011 to 11/30/2011**
Caltrop Project#	**08-311-02**

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Debbie Bishop	Per diem:11/01 to 11/11/11			0.37	6,550.00				2,401.67
Debbie Bishop	11/11/11	11-139						1,200.00	1,200.00
Albert Carreon	Per diem:11/01 to 11/20/11			0.67	6,550.00				4,366.67
Christopher Dsouza	Per diem:11/01 to 11/18/11			0.60	6,550.00				3,930.00
Steven Hall	Per diem:11/01 to 11/11/11			0.37	6,550.00				2,401.67
John Kinsey	Per diem:11/01 to 11/02/11			0.07	6,550.00				436.67
Mahion Lindenmuth	Per diem:11/01 to 11/11/11			0.37	6,550.00				2,401.67
Mahion Lindenmuth	11/11/11	11-140						1,200.00	1,200.00
Mark Miller	Per diem:11/01 to 11/13/11			0.43	6,550.00				2,838.33
Eric Tsang	Per diem:11/01 to 11/30/11			1.00	6,550.00				6,550.00
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**		**04-0000-0018-3**				**27,726.68**

Total Hrs.	Total Amt.
-	**27,726.68**

Total Prime Consultant ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			27,726.68	27,726.68
TOTAL:		**0.0**	**-**	**27,726.68**	**27,726.68**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/27/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 1/19/12
Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP® CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	**2 CHINA**
Contract No.:	**04A3144**
Invoice No.:	**219252C - SUB LABOR**
Invoice Date:	**12/21/2011**
Billing Period:	**11/01/2011 to 11/30/2011**
Caltrop Project#	**08-311-02**

SUB Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
Garret, David	Surveyor-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	117.70	112.0	13,182.40
McClendon, Timothy	ASNT NDT Level II-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	127.30	74.0	9,420.20
Wahbeh, Mazen	Task Leader-Alta Vista	Regular / OT	04-0120F3	04-0000-0018-3	270.35	181.52	152.0	27,591.04
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**338.0**	**50,193.64**
				Total SUB Consultant Direct Labor Cost:			**338.0**	**50,193.64**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	338.0	50,193.64		50,193.64
		-	-		-
TOTAL:		**338.0**	**50,193.64**	**-**	**50,193.64**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/27/11
David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash — 1/19/12
Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	219252D - SUB CONSULTANT ODC
Invoice Date:	12/21/2011
Billing Period:	11/01/2011 to 11/30/2011
Caltrop Project#	08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Garret, David	Alta Vista	8018171	0.60	6,550.00		3,929.94	1,200.00	5,129.94
McClendon, Timothy	Alta Vista	8018171	0.37	6,550.00		2,401.63	1,200.00	3,601.63
Wahbeh, Mazen	Alta Vista	8018171					1,200.00	1,200.00
Wahbeh, Mazen	Alta Vista	8018171	0.17	6,550.00		1,091.65	1,200.00	2,291.65
Wahbeh, Mazen	Alta Vista	8018171					450.00	450.00
Wahbeh, Mazen	Alta Vista	8018171				529.81	450.00	979.81
Wahbeh, Mazen	Alta Vista	8018171	0.13	6,550.00		873.32	1,200.00	2,073.32
Sub-Total	**WBS 270.35**		**04-0120F3**		**04-0000-0018**			**15,726.35**

Total Hrs.	Total Amt.
-	15,726.35

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			15,726.35	15,726.35
TOTAL:		**0.0**	**-**	**15,726.35**	**15,726.35**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 12/27/11
David Saber Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash 1/19/12
Prakash Sivagnanasunda Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	219251A- PRIME LABOR	
Invoice Date:	12/21/11	
Billing Period:	11/01/11 to 11/30/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:

(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	1.00	75.61
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	2.00	83.88
Sussan Atigh	Assistant Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	5.00	493.80
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	4.00	169.36
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	3.00	359.94
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	2.00	133.78
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**17.00**	**1,316.37**

Total Prime Consultant Other Direct Cost: **17.00** **1,316.37**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	17.0	1,316.37		1,316.37
TOTAL:		**17.0**	**1,316.37**	-	**1,316.37**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 12/27/11
David Saber
Prime Consultant Project Manager
Date

APPROVED FOR PAYMENT

S. Prakash — 1/9/12
Prakash Sivagnanasunda
Caltrans Contract Manager
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219773A - PRIME LABOR	
Invoice Date:	1/17/2012	
Billing Period:	12/01/11 to 12/31/11	
Caltrop Project#	08-311.01	

Prime Consultant Costs:
Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	6.00	453.66
Joseph Adame	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	56.00	8,891.12
Joseph Adame	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	2.00	374.32
Verna Adams	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	26.00	2,182.44
Lisa Anderson	Certification Coordinator	Regular	04-0120F3	04-0000-0018-3	270.35	116.33	10.00	1,163.30
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	91.00	3,816.54
Sussan Atigh	Assist. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	97.00	9,579.72
Kenneth Beede	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	159.95	30.00	4,798.50
Sherri Brannon	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	104.00	16,512.08
Neil Brown	Area Lead	Regular	04-0120F3	04-0000-0018-3	270.35	174.66	104.00	18,164.64
William Clifford	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	80.00	12,701.60
William Clifford	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	32.00	5,989.12
Bahjat Dagher	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	134.22	135.50	18,186.81
Jason Evenson	Electronic Reporting Spec.	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	77.00	6,941.55
Kittric Guest	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	160.28	122.00	19,554.16
Craig Hager	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	40.00	6,472.80
Craig Hager	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	16.00	3,052.16
Joseph Lanz	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	84.00	13,336.68
Joseph Lanz	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	8.00	1,497.28
Jason Lee	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	103.46	8.00	827.68
William Levell	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	100.00	15,877.00
William Levell	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	40.00	7,486.40
Joselito Lizardo	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	100.00	15,877.00
Joselito Lizardo	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	40.00	7,486.40
James Lumley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	158.77	88.00	13,971.76
James Lumley	NACE Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	187.16	11.00	2,058.76
Robert Mertz	ASNT Level III	Regular	04-0120F3	04-0000-0018-3	270.35	161.82	104.00	16,829.28
Robert Mertz	ASNT Level III	Overtime	04-0120F3	04-0000-0018-3	270.35	190.76	20.50	3,910.58
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	95.00	4,022.30
Daniel Reyes	ASNT Level II	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	104.00	14,540.24
Daniel Reyes	ASNT Level II	Overtime	04-0120F3	04-0000-0018-3	270.35	164.81	46.00	7,581.26
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	43.00	9,997.07
Fintan Shanley	NACE Level III	Regular	04-0120F3	04-0000-0018-3	270.35	139.81	104.00	14,540.24
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	96.00	11,518.08
James Squier	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	63.50	30.00	1,905.00
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	32.00	2,140.48
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**					**2,182.00**	**304,238.01**
Kenneth Beede	SMR	Regular	04-0120S3	04-0000-0026-3	270.35	159.95	17.00	2,719.15
Craig Hager	ASNT Level III	Regular	04-0120S3	04-0000-0026-3	270.35	161.82	64.00	10,356.48
Craig Hager	ASNT Level III	Overtime	04-0120S3	04-0000-0026-3	270.35	190.76	26.00	4,959.76
Joseph Lanz	ASNT Level II	Regular	04-0120S3	04-0000-0026-3	270.35	158.77	20.00	3,175.40
Sub-Total	**WBS 270.35**	**EA# 04-0120S3**					**127.00**	**21,210.79**
						Total Prime Consultant Direct Labor Cost:	**2,309.00**	**325,448.80**

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	1	USA
Contract No.:	04A3144	
Invoice No.:	219773A - PRIME LABOR	
Invoice Date:	1/17/2012	
Billing Period:	12/01/11 to 12/31/11	
Caltrop Project#	08-311.01	

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2,182.00	304,238.01		304,238.01
04-0120S3	04-0000-0026	127.00	21,210.79		21,210.79
TOTAL:		2,309.00	325,448.80	-	325,448.80

deduct for overpayment -106,341.29

219,107.51

Approval Signatures:

I, the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/19/12
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S Drafas — 2/6/12
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 219773B - PRIME ODC
Invoice Date: 1/17/2012
Billing Period: 12/01/11 to 12/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem	Short Term Travel, Days of Stay	Prorated Short Term Per Diem or Actual TEC	Travel	ODC Cost
Bahjat Dagher	12/14/2011	11-145						450.00	450.00
Bahjat Dagher	12/16/2011	11-145				3days	470.94	450.00	920.94
Joseph Lanz	12/15/2011	11-147						450.00	450.00
Joseph Lanz	12/16/2011	11-147				2days	224.59	450.00	674.59
Fintan Shanley	12/14/2011	11-146						450.00	450.00
Fintan Shanley	12/16/2011	11-146				3days	440.30	450.00	890.30
Sub-Total	**WBS: 270.35**	**04-0120F3**	**04-0000-0018-3**						**3,835.83**
Joseph Lanz	12/2/2011	11-143				2days	270.73	450.00	~~720.78~~ 702.7
Sub-Total	**WBS: 270.35**	**04-0120S3**	**04-0000-0026-3**						~~720.73~~ 702.73

Total Hrs.	Total Amt.
-	~~4,556.56~~

Total Prime Consultant Other Direct Cost:

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018-3	-	-	3,835.83	3,835.83 ✓
TOTAL		-	-	4,556.56	~~4,556.56~~ 4538.56

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber — 1/19/12
Prime Consultant Project Manager — Date

APPROVED FOR PAYMENT

S. Drayer — 2/16/12
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

INVOICE

Task Order No.:	**1**	**USA**
Contract No.:	**04A3144**	
Invoice No.:	**219773C - SUBS LABOR**	
Invoice Date:	**1/17/2012**	
Billing Period:	**12/01/11 to 12/31/11**	
Caltrop Project#	**08-311.01**	

Sub Consultants Costs::

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN#	WBS	Billing Rate	Hours	Labor Cost
Frey Douglas	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	118.47	56.0	6,634.32
Frey Douglas	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	137.16	26.0	3,566.16
Nicolai Hvass	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	105.93	69.0	7,309.17
Patrick Lowry	Area Task Lead- Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	168.31	56.0	9,425.36
Arthur Peterson	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	133.66	64.0	8,554.24
Arthur Peterson	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	162.05	5.0	810.25
Aaron Prchlik	SMR - Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	117.70	34.0	4,001.80
Kenneth Riley	ASNT NDT Levell II-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	101.22	56.0	5,668.32
Kenneth Riley	ASNT NDT Levell II-Alta Vista	Overtime	04-0120F3	04-0000-0018-3	270.35	122.72	7.0	859.04
Andy Rogerson	Coating Specialist-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	193.03	10.0	1,930.30
Mazen Wabeh	Area Task Lead-Alta Vista	Regular	04-0120F3	04-0000-0018-3	270.35	181.52	64.0	11,617.28
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Regular	04-0120F3	04-0000-0018-3	270.35	116.02	104.0	12,066.08
Scott Croff	Level II NDT Tech - Richard Brady & Assoc.	Overtime	04-0120F3	04-0000-0018-3	270.35	136.02	4.0	544.08
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**555.0**	**72,986.40**
Aaron Prchlik	SMR - Alta Vista	Regular	04-0120S3	04-0000-0026-3	270.35	117.70	32.0	3,766.40
Arthur Peterson	ASNT NDT Levell II-Alta Vista	Overtime	04-0120S3	04-0000-0026-3	270.35	162.05	8.0	1,296.40
Sub-Total	**WBS 270.35 EA# 04-0120S3**			**04-0000-0026-3**			**40.0**	**5,062.80**
						Total Sub Consultant Direct Labor Cost:	**595.0**	**78,049.20**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018-3	555.0	72,986.40		72,986.40
04-0120S3	04-0000-0026-3	40.0	5,062.80		5,062.80
TOTAL:		**595.0**	**78,049.20**	**-**	**78,049.20**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/19/12
David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

2/16/12
Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 1 USA
Contract No.: 04A3144
Invoice No.: 219773D - SUB CONSULTANT ODC
Invoice Date: 1/17/2012
Billing Period: 12/01/11 to 12/31/11
Caltrop Project# 08-311.01

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment	Month of Stay	Long Term TEC/Per Diem @ $1440	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $1440 or Actual TEC	Travel	ODC Cost
Aaron Prchlik	8018173 - Alta Vista	11-144				2days	407.94	900.00	1,307.94
Kenneth Riley	8018173 - Alta Vista	11-142				12days	2,646.56		2,646.56
Kenneth Riley	8018173 - Alta Vista	11-142				4days	~~778.39~~ 754.39	450.00	~~1,228.39~~ 1204.39
Sub-Total	**WBS: 270**		**EA# 04-0120F3**		**04-0000-0018-3**				**5,182.89**

	Total Hrs.	Total Amt.
Total Sub Consultant ODC:	-	~~5,182.89~~ 5158.89

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary :

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			5,182.89	~~5,182.89~~
TOTAL:		-	-	5,182.89	~~5,182.89~~ 5,158.89

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber 1/19/12
David Saber — Date
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash 2/16/12
Prakash Sivagnanasunda — Date
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 219774A - PRIME LABOR
Invoice Date: 1/17/2012
Billing Period: 12/01/2011 to 12/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Rosalie Acosta	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	75.61	10.00	756.10
Verna Adams	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	83.94	1.00	83.94
Gladys Charlene Angeles	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	41.94	4.00	167.76
Sussan Atigh	Asst. Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	98.76	7.00	691.32
Jason Evenson	Electronic Reporting Specialist	Regular	04-0120F3	04-0000-0018-3	270.35	90.15	3.00	270.45
Elisabeth Miller	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	42.34	9.00	381.06
David Saber	Project Manager	Regular	04-0120F3	04-0000-0018-3	270.35	232.49	7.00	1,627.43
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	7.00	839.86
Eric Tsang	SMR	Regular	04-0120F3	04-0000-0018-3	270.35	151.22	10.00	1,512.20
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	7.00	468.23
Sub-Total	**WBS 270.35 EA# 04-0120F3**			**04-0000-0018-3**			**65.00**	**6,798.35**
				Total Prime Consultant Direct Labor Cost:			**65.00**	**6,798.35**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	65.00	6,798.35		6,798.35
TOTAL:		**65.00**	**6,798.35**	**-**	**6,798.35**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/19/12

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prakash

2/16/12

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliklen Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.: 2 CHINA
Contract No.: 04A3144
Invoice No.: 219774B - PRIME ODC
Invoice Date: 1/17/2012
Billing Period: 12/01/2011 to 12/31/2011
Caltrop Project# 08-311-02

Prime Consultant Costs:

Other Direct Costs:

Name / In House / Vendor	Inv. / Ref. No.	TAR#	Equipment /Supplies	Month of Stay	Long Term TEC/Per Diem @ $6550	Short Term Travel, Days of Stay	Prorated Short Term Per Diem @ $6550 or actual	Travel	ODC Cost
Albert Carreon	Per diem:12/01/2011	11-148						1,200.00	1,200.00
Christopher Dsouza	Per diem:12/01/2011	11-149						1,200.00	1,200.00
Steven Hall	Per diem:12/01/2011	11-150						1,200.00	1,200.00
John Kinsey	Per diem:12/01/2011	11-151						1,200.00	1,200.00
Mark Miller	Per diem:12/01/2011	11-152						1,200.00	1,200.00
Rodney Patterson	Per diem:12/01/2011	11-153						1,200.00	1,200.00
Wai Pau	Per diem:12/01/2011	11-154						1,200.00	1,200.00
Eric Tsang	Per diem:12/01/2011	11-155		0.03	6,550.00		218.33	1,200.00	1,418.33
Larry Viars	Per diem:12/01/2011	11-156						1,200.00	1,200.00
Sub-Total	**EA# 04-0120F3**		**WBS: 270.35**		**04-0000-0018-3**				**11,018.33**

Total Hrs.	Total Amt.
-	11,018.33

Total Prime Consultant ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			11,018.33	11,018.33
TOTAL:		0.0	-	11,018.33	11,018.33

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/19/12
Date

David Saber
Prime Consultant Project Manager

APPROVED FOR PAYMENT

S. Prof on
Prakash Sivagnanasunda
Caltrans Contract Manager

2/16/12
Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	219774C - SUB LABOR
Invoice Date:	1/17/2012
Billing Period:	12/01/2011 to 12/31/2011
Caltrop Project#	08-311-02

SUB Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN	WBS	Billing Rate	Hours	Labor Cost
							-	0.00
							-	0.00
							-	0.00
							-	0.00
							-	0.00
							-	0.00
				Total SUB Consultant Direct Labor Cost:			-	-

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	-	-		-
		-	-		-
TOTAL:		0.0	-	-	-

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

David Saber
Prime Consultant Project Manager — 1/19/2012 Date

APPROVED FOR PAYMENT

Prakash Sivagnanasunda
Caltrans Contract Manager — 02/16/12 Date

CALTROP CORPORATION, 9337 Milliken Ave., Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	2 CHINA
Contract No.:	04A3144
Invoice No.:	219774D - SUB CONSULTANT ODC
Invoice Date:	1/17/2012
Billing Period:	12/01/2011 to 12/31/2011
Caltrop Project#	08-311-02

Sub-Consultant Costs:

Other Direct Costs:

(Attach Detail Sub Consultant Invoices in the same format as this Invoice)

Name of Sub-Consultant	Vendor Name	Invoice No.	Month of stay	Long term TEC/per diem @ $6550	Short term travel # of days	Prorated Short Term per diem @ $6550 or actual	Travel	Labor + ODC
Wahbeh, Mazen	Alta Vista	8018175	0.03	6,550.00		218.33	1,200.00	1,418.33
Sub-Total	**WBS 270.35**		**04-0120F3**		**04-0000-0018**			**1,418.33**

Total Hrs.	Total Amt.
-	1,418.33

Total Sub consultants ODC

Notes:
1. For Travel Cost, Show Name of Employee, Attach Approved Travel Request Form and Travel Expense Claim Form
2. For Vendors, show invoice number and attach receipts / invoices

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL ODC
04-0120F3	04-0000-0018			1,418.33	1,418.33
TOTAL:		**0.0**	**-**	**1,418.33**	**1,418.33**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

3/19/12

David Saber **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

D 2/16/12

Prakash Sivagnanasunda **Date**
Caltrans Contract Manager

CALTROP CORPORATION, 9337 Milliken Avenue, Rancho Cucamonga, CA 91730 (909) 931-9331, (909) 931-0061 FAX

INVOICE

State of California
Department of Transportation
District 4, Consultant Services Unit, MS 7B
111 Grand Avenue
Oakland, CA 94612
Attn: Prakash Sivagnanasunda

Task Order No.:	3	KOREA/JAPAN
Contract No.:	04A3144	UK
Invoice No.:	219775A- PRIME LABOR	
Invoice Date:	01/17/12	
Billing Period:	12/01/11 to 12/31/11	
Caltrop Project#	08-311.03	

Prime Consultant Costs:

Direct Labor Costs:
(Attach Time Sheets and Overtime Pre-Approval)

Employee Name	Classification	Regular / OT	EA #	PIN #	WBS	Billing Rate	Hours	Labor Cost
Helen Soriano	Project Controller	Regular	04-0120F3	04-0000-0018-3	270.35	119.98	1.00	119.98
Myrabel Vitangcol	Admin Staff	Regular	04-0120F3	04-0000-0018-3	270.35	66.89	1.00	66.89
Sub-Total	**WBS 270.35**	**EA# 04-0120F3**		**04-0000-0018-3**			**2.00**	**186.87**
						Total Prime Consultant Other Direct Cost:	**2.00**	**186.87**

EA Summary:

EA	PIN	HOURS	LABOR	ODC	TOTAL LABOR
04-0120F3	04-0000-0018	2.0	186.87		186.87
TOTAL:		**2.0**	**186.87**	-	**186.87**

Approval Signatures:

I the undersigned hereby certify that I have examined the charges contained in this invoice and that they are true and correct to the best of my knowledge.

1/19/12

David Saber — **Date**
Prime Consultant Project Manager

APPROVED FOR PAYMENT

01/16/12

Prakash Sivagnanasunda — **Date**
Caltrans Contract Manager