



### Procurement Sole Source and Special Procurement Request

(ONCE FORM IS COMPLETED AND SIGNED BY DIRECTOR, PLEASE SEND TO YOUR PROCUREMENT LIASON)

**REQUESTOR INFORMATION:**

Requestor: Hugh Alter  
Phone Number: 3689  
Return To: Kathy Mitchell

Date: 11/2/22      Department: Engineering  
Email Address: halter@glendaleaz.com

**PROPOSED VENDOR INFORMATION:**

Proposed Vendor: Achen-Gardner Construction  
Proposed Vendor Address: 550 S. 79<sup>th</sup> Street  
City, State and Zip Code: 85226  
Vendor Phone: 480-940-1300

Proposed Vendor Contact:

Procurement method requested:

Vendor Fax:  
 Sole Source  
 Special Procurement

**PURCHASE INFORMATION:**

Total Cost of this Order: \$212,902.30

One time purchase: Yes  No   
Federal Money: Yes  No   
If yes, explain funding source:

Org #: 60304527 / Object #: 550191 / CIPWW63032

Description of the product or service requested:

The City of Glendale requested Achen-Gardner perform emergency construction repairs to an existing force main line crossing under the south side of Union Hills Drive located just east of the loop 101 freeway interchange.

In accordance with Finance Administrative Policy No. 1, I have conducted a good faith review of available sources and determine that there is only one known and/or one practical source for the required items in accordance with the Guidelines for Justification attached.

**REQUESTOR CERTIFICATION:**

Requestor Hugh Alter      Division CIP Admin      Date

**DEPARTMENT DIRECTOR APPROVAL:**

Director *Donald Bessler*      Division      Date 11/3/22

**MATERIALS MANAGER APPROVAL:**

In accordance with Finance Administrative Policy No. 1, I have conducted a good faith review of this request and agree that there is only one known and/or one practical source for the required items in accordance with the Guidelines for Justification attached.

Levi D. Gibson, CPA, M.Acc.      *Levi D. Gibson*      Date 11/7/2022  
Materials Manager

Procurement requires reevaluation and resubmission of a Sole Source Request for this procurement:

Single Use Only:       Annually:   
End of first term of Contract:       End of Contract, including any extensions:



## Procurement Sole Source and Special Procurement Request

(ONCE FORM IS COMPLETED AND SIGNED BY DIRECTOR, PLEASE SEND TO YOUR PROCUREMENT LIASON)

Check the reason(s) below to identify why you have determined the purchase is a **Sole Source or Special Procurement** and attach supporting documentation. Use only column. A purchase cannot be BOTH a sole source and a special procurement

SOLE SOURCE	SPECIAL PROCURMENT
<input type="checkbox"/> Compatibility. Indicate system, make, model and function	<input type="checkbox"/> Presents such limited competition that a competitive bid or proposal process cannot reasonably be used
<input type="checkbox"/> Unique repair/replacement item. Identify item to be used with previous PO number item purchased, and warranty period	<input type="checkbox"/> Discourages the use of a competitive bid or proposal as it will result in a substantially higher cost to the city, or will otherwise impair the city's financial interests
<input type="checkbox"/> Supplementary or necessary part required from same manufacturer. Identify in-house equipment and use with existing system	<input type="checkbox"/> Substantially impede the city's administrative functions or the delivery of services to the public
<input type="checkbox"/> Unique Item	<input type="checkbox"/> Does not qualify as a sole source or emergency
<input type="checkbox"/> Unique Service	<input type="checkbox"/> Has only one provider with the experience and capability to successfully perform the contract
<input type="checkbox"/> Proprietary Specifications (Copyright, patented, etc.)	<input checked="" type="checkbox"/> Presents a significant time constraint as the need was not known in sufficient time to allow for competitive procurement and time is of the essence
<input type="checkbox"/> Other reasons, if not above. Explain in detail	<input type="checkbox"/> Other reasons, if not above. Explain in detail

**JUSTIFICATION:**

Use the Guidelines for Justification of the selected reason(s) above, and provide a full explanation of your reason that the product/service is a sole source or special procurement: **SPECIAL PROCUREMENT**. Achen-Gardner was currently working on the Arrowhead Sewer Line Sewer-Phase I Rehab project on Union Hills drive near the vicinity of where the rupture occurred on an existing forcemain. Since the nature of the repair was urgent and time sensitive, the City requested Achen-Gardner perform the emergency repairs to the force main which was located nearby their ongoing work on the other side of Union Hills drive.

**MANDATORY RESEARCH DOCUMENTATION REQUIREMENT:**

Provide a detailed explanation of efforts made to determine the availability of the product or service from any other vendor, including other distributors:

**PREPARER NOTE:** If this is a vehicle or technology purchase, concurrence of the Fleet Director or the IT Director will be required.

**ADDITIONAL APPROVAL:**

IT Director

Fleet Director

Date

Approval of a vendor as a sole source or a special procurement only determines the procurement method. Council approval and a signed contract may also be required.

**Emergency Force Main Repair**

**Achen-Gardner Construction, LLC**

550 South 79th Street  
Chandler, AZ 85226-4706  
Office: 480-940-1300 / Fax: 480-940-4576

Date: 8/10/2022

PROJECT: Emergency Force Main Repair - Glendale JOC  
Achen-Gardner Construction, LLC Project No. 3857106

Item No.	Description	UM	Quantity	Unit Price	Total Price
<b>Equipment</b>					
	Superintendent Truck 21 Ford F250 - Omar #11343	HR	16.00	51.94	\$831.04
	Foreman Truck 17 Ford F350 - Octavio #10683	HR	24.00	46.90	\$1,125.60
	Foreman Truck 22 Ford F250 - Luis #10849	HR	8.00	51.94	\$415.52
	Foreman Truck 22 Ford F350 - Jose #11868	HR	32.00	47.65	\$1,524.80
	14 CAT 420F Backhoe #40777	HR	24.00	91.81	\$2,203.44
	2000 Gal Water Truck #70183	HR	26.00	40.37	\$1,049.62
	16 Peterbilt 348 Super 16 #70698	HR	16.00	126.28	\$2,020.48
	Peterbilt Dump Truck #70875	HR	24.00	52.71	\$1,265.04
	19 CAT 349FL Excavator #80596	HR	16.00	263.68	\$4,218.88
	14 CAT 308E Excavator #80633	HR	24.00	110.63	\$2,655.12
	CAT 930 Loader	HR	26.00	94.43	\$2,455.18
	CAT 335 Excavator	HR	16.00	181.64	\$2,906.24
					Total \$22,670.96
<b>Labor</b>					
	Superintendent - Omar	HR	16.00	80.28	\$1,284.16
	Foreman - Octavio	HR	20.00	60.48	\$1,209.60
	Foreman - Octavio (OT)	HR	6.00	90.72	\$544.32
	Foreman - Luis	HR	25.00	60.48	\$1,512.00
	Foreman - Jose	HR	12.00	60.48	\$725.76
	Foreman - Jose(OT)	HR	47.50	90.72	\$4,309.20
	CDL Driver - Victor	HR	14.00	40.84	\$571.76
	CDL Driver - Victor (OT)	HR	27.00	61.26	\$1,654.02
	Laborer General - Fernando	HR	4.00	31.43	\$125.72
	Laborer General - Fernando (OT)	HR	21.00	47.15	\$990.05
	Backup Pipelayer - Omar	HR	4.00	39.38	\$157.52
	Backup Pipelayer - Omar (OT)	HR	13.00	58.07	\$767.91
	Excavator Operator - William	HR	3.00	48.12	\$144.36
	Excavator Operator - William (OT)	HR	14.00	72.18	\$1,010.52
	Laborer General - Francisco H	HR	20.00	31.43	\$628.60
	Laborer General - Francisco H (OT)	HR	6.00	47.15	\$282.87
	Operator Loader - Ramon	HR	12.00	40.56	\$486.72
	Operator Loader - Ramon (OT)	HR	8.00	60.84	\$486.72
	Lead Pipelayer - Cameron	HR	16.00	45.20	\$723.20
	Excavator Operator - Fernando	HR	12.00	48.12	\$577.44
	Excavator Operator - Fernando (OT)	HR	21.00	72.18	\$1,515.78
	Operator Loader - Antonio	HR	4.00	40.56	\$162.24
	Operator Loader - Antonio (OT)	HR	13.00	60.84	\$790.92
	Lead Pipelayer - Rodrigo	HR	28.00	45.20	\$1,265.60
	Laborer General - Francisco S	HR	10.00	31.43	\$314.30
	Laborer General - Francisco S (OT)	HR	7.00	47.15	\$330.02
	Excavator Operator - Jose	HR	4.00	48.12	\$192.48

**Emergency Force Main Repair**

**Achen-Gardner Construction, LLC**  
 550 South 79th Street  
 Chandler, AZ 85226-4706  
 Office: 480-940-1300 / Fax: 480-940-4576

Date: 8/10/2022

PROJECT: Emergency Force Main Repair - Glendale JOC  
 Achen-Gardner Construction, LLC Project No. 3857106

Item No.	Description	UM	Quantity	Unit Price	Total Price
	Excavator Operator - Jose (OT)	HR	13.00	72.18	\$938.34
	CDL Driver - Felipe	HR	12.00	40.84	\$490.08
	CDL Driver - Felipe (OT)	HR	23.00	61.26	\$1,408.98
	Operator Loader - Rowdy	HR	12.00	40.56	\$486.72
	Operator Loader - Rowdy (OT)	HR	14.00	60.84	\$851.76
	Excavator Operator - Michael	HR	12.00	48.12	\$577.44
	Excavator Operator - Michael (OT)	HR	20.00	72.18	\$1,443.60
	Project Manager with PU	HR	32.00	104.10	\$3,331.20
	Project Engineer with PU	HR	24.00	85.82	\$2,059.68
					Total \$34,351.59
	<b>Material</b>				
	ALB invoice #1005008 (20x16 MJ)	LS	1.00	3,330.00	\$3,330.00
	Dana Kepner invoice #7250141 (16" mech restraint/gasket)	LS	1.00	934.00	\$934.00
	Ferguson invoice #0469987 (16 x 15 slv/90 bend)	LS	1.00	5,074.77	\$5,074.77
	Ferguson invoice #0469989 ( star grip/bolt/gasket)	LS	1.00	791.37	\$791.37
	Ferguson invoice #0469954 (20x16 MJ C110 Red)	LS	1.00	2,453.51	\$2,453.51
	Vulcan invoice #80991517	EA	1.00	1,964.65	\$1,964.65
	Vulcan invoice #4862 ABC (17x13x11)	TN	165.00	17.45	\$2,879.25
					Total \$17,427.55
	<b>Subcontractor</b>				
	Modern invoice #5440 (sawcut)	LS	1.00	175.00	\$175.00
	Aims invoice #932348 (Vactor)	LS	1.00	5,298.86	\$5,298.86
	Clean Harbors invoice #1004226018 (Tanker)	LS	1.00	13,670.72	\$13,670.72
	Wolverine invoice#3021 (sawcutting)	LS	1.00	1,822.50	\$1,822.50
	Wolverine invoice#3022 (Vactor)	LS	1.00	13,135.00	\$13,135.00
	Wolverine invoice#3023 (Vactor)	LS	1.00	4,774.00	\$4,774.00
	Wolverine invoice#3024 (Vactor)	LS	1.00	2,685.37	\$2,685.37
	Wolverine invoice#3025 (Vactor)	LS	1.00	2,983.75	\$2,983.75
	Wolverine invoice#3026 (Vactor)	LS	1.00	2,088.62	\$2,088.62
	Wolverine invoice#3027 (Vactor)	LS	1.00	6,265.87	\$6,265.87
	Wolverine invoice#3028 (Vactor)	LS	1.00	2,536.18	\$2,536.18
	Wolverine invoice#3029 (Vactor)	LS	1.00	4,923.18	\$4,923.18
	Wolverine invoice#3092 (Vactor)	LS	1.00	4,135.09	\$4,135.09
	Wolverine invoice#3093 (Vactor)	LS	1.00	1,193.50	\$1,193.50
	Wolverine invoice#3094 (Vactor)	LS	1.00	1,268.09	\$1,268.09
	Wolverine invoice#3095 (Vactor)	LS	1.00	1,641.06	\$1,641.06
	Wolverine invoice#3110 (Tankers)	LS	1.00	7,447.79	\$7,447.79
	Wolverine invoice#3111 (Tankers)	LS	1.00	2,153.58	\$2,153.58
	Southwest Enviro invoice #72216 (Coating fitting)	LS	1.00	2,900.00	\$2,900.00
	Bypass Operation	DY	3.00	4,832.00	\$14,496.00
	3D Paving invoice P147-B-25 (Install asphalt - 1 hour)	LS	1.00	850.00	\$850.00
	Matt Brown Trucking invoice #54297 (Trucking)	LS	1.00	2,328.75	\$2,328.75
	Trafficade invoice #6763	LS	1.00	955.57	\$955.57
	Trafficade invoice #4812	LS	1.00	1,188.25	\$1,188.25

**Emergency Force Main Repair**

**Achen-Gardner Construction, LLC**

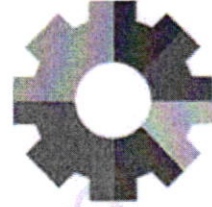
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 Chandler, AZ 85226-4706  
 Office: 480-940-1300 / Fax: 480-940-4576

Date: 8/10/2022

PROJECT: Emergency Force Main Repair - Glendale JOC  
 Achen-Gardner Construction, LLC Project No. 3857106

Item No.	Description	UM	Quantity	Unit Price	Total Price
	Trafficado invoice #7831	LS	1.00	562.36	\$562.36
					Total \$101,479.09 ✓
<b>Subtotal #1 - Work Item Direct Costs</b>					<b>\$175,929.18</b> ✓
	General Contractor Overhead (7.5%)	%	1.00	\$13,194.69	\$13,194.69
	General Contractor Profit (5%)	%	1.00	\$8,796.46	\$8,796.46
<b>Subtotal #2 - Fee</b>					<b>\$21,991.15</b>
<b>Running Total #2 - Total w/o Bond, Insurance, and Tax</b>					<b>\$197,920.33</b>
	General Contractor's Bond (.70% of Running Total #2)	ALLOW	1.00	\$1,385.44	\$1,385.44
	Builder's Risk, General Liability, Auto Insurance, etc... (1.5% of Running Total #2)	%	1.00	\$2,968.80	\$2,968.80
<b>Subtotal #3 - Markups</b>					<b>\$2,968.80</b>
<b>Running Total - Total w/o Tax</b>					<b>\$200,889.13</b>
	Sales Tax (5.98% of Running Total #3)	%	1.00	\$12,013.17	\$12,013.17
<b>Subtotal #4 - Tax</b>					<b>\$12,013.17</b>
<b>TOTAL</b>					<b>\$212,902.30</b>

**Adjustments for 11343 in All Saved Models**
**Ford SUPER DUTY F-250 XLT 4x4 Gas**  
 Light Duty Trucks

 Size Class:  
 2  
 Weight:  
 N/A

**Configuration for SUPER DUTY F-250 XLT 4x4 Gas**

 Power Mode: Gasoline  
 Model Trim: XLT  
 Wheelbase: 142 inches  
 Gross Vehicle Weight Rating: 10000 Pounds

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,450.00	USD \$685.00	USD \$170.00	USD \$26.00	USD \$36.04	USD \$49.96
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$17.15)	(USD \$4.80)	(USD \$1.19)	(USD \$0.18)		
Model Year (2021: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$364.93	USD \$102.03	USD \$25.32	USD \$3.87		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$2,797.78</b>	<b>USD \$782.24</b>	<b>USD \$194.13</b>	<b>USD \$29.69</b>	<b>USD \$36.04</b>	<b>USD \$51.94</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$7.95
Idling Rate	USD \$42.03

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	27%	USD \$661.50/mo
Overhaul (ownership)	46%	USD \$1,127.00/mo
CFC (ownership)	6%	USD \$147.00/mo
Indirect (ownership)	21%	USD \$514.50/mo
Fuel (operating) @ USD 4.88	73%	USD \$26.13/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

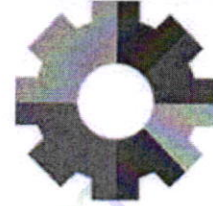
The equipment represented in this report has been exclusively prepared for BRIAN CORK (bcork@achen.com)

**Adjustments for 10683 in All Saved Models**

August 10, 2022

**Ford F-350**

On-Highway Light Duty Trucks

 Size Class:  
**300 HP & Over**  
 Weight:  
 N/A

**Configuration for F-350**

Axle Configuration	4.0 X 2.0	Cab Type		Crew	
Horsepower	385.0 hp	Power Mode		Gasoline	
Ton Rating	1.0				

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$865.00	USD \$245.00	USD \$61.00	USD \$9.00	USD \$41.29	USD \$46.20
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$6.05)	(USD \$1.72)	(USD \$0.43)	(USD \$0.06)		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$128.84	USD \$36.49	USD \$9.09	USD \$1.34		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$987.79</b>	<b>USD \$279.78</b>	<b>USD \$69.66</b>	<b>USD \$10.28</b>	<b>USD \$41.29</b>	<b>USD \$46.90</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$2.81
Idling Rate		USD \$41.28

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	61%	USD \$527.65/mo
Overhaul (ownership)	23%	USD \$198.95/mo
CFC (ownership)	3%	USD \$25.95/mo
Indirect (ownership)	13%	USD \$112.45/mo
Fuel (operating) @ USD 4.88	86%	USD \$35.67/hr

Revised Date: 3rd quarter 2022

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**Adjustments for 10849 in All Saved Models**
**Ford SUPER DUTY F-250 XLT 4x4 Gas**

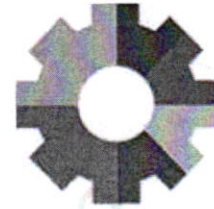
Light Duty Trucks

Size Class:

2

Weight:

N/A


**Configuration for SUPER DUTY F-250 XLT 4x4 Gas**

Power Mode	Gasoline	Wheelbase	142 Inches
Model Trim	XLT	Gross Vehicle Weight Rating	10000 Pounds

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,450.00	USD \$685.00	USD \$170.00	USD \$26.00	USD \$36.04	USD \$49.96
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$17.15)	(USD \$4.80)	(USD \$1.19)	(USD \$0.18)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$364.93	USD \$102.03	USD \$25.32	USD \$3.87		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$2,797.78</b>	<b>USD \$782.24</b>	<b>USD \$194.13</b>	<b>USD \$29.69</b>	<b>USD \$36.04</b>	<b>USD \$51.94</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$7.95
Idling Rate	USD \$42.03

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	27%	USD \$661.50/mo
Overhaul (ownership)	46%	USD \$1,127.00/mo
CFC (ownership)	6%	USD \$147.00/mo
Indirect (ownership)	21%	USD \$514.50/mo
Fuel (operating) @ USD 4.88	73%	USD \$26.13/hr

Revised Date: 3rd quarter 2022

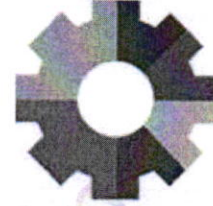
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**Adjustments for 11868 in All Saved Models**

August 10, 2022

**Ford F-350**  
 On-Highway Light Duty Trucks

 Size Class:  
**300 HP & Over**  
 Weight:  
 N/A

**Configuration for F-350**

Axle Configuration	<b>4.0 X 4.0</b>	Cab Type		Crew	<b>Gasoline</b>
Horsepower	<b>385.0 hp</b>	Power Mode			
Ton Rating	<b>1.0</b>				

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$955.00	USD \$270.00	USD \$68.00	USD \$10.00	USD \$41.45	USD \$46.88
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$6.68)	(USD \$1.89)	(USD \$0.48)	(USD \$0.07)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$142.25	USD \$40.22	USD \$10.13	USD \$1.49		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$1,090.56</b>	<b>USD \$308.33</b>	<b>USD \$77.65</b>	<b>USD \$11.42</b>	<b>USD \$41.45</b>	<b>USD \$47.65</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$3.10
Idling Rate		USD \$41.87

**Rate Element Allocation**

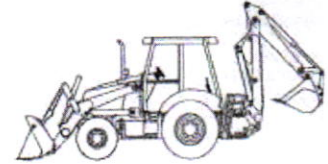
Element	Percentage	Value
Depreciation (ownership)	61%	USD \$582.55/mo
Overhaul (ownership)	23%	USD \$219.65/mo
CFC (ownership)	3%	USD \$28.65/mo
Indirect (ownership)	13%	USD \$124.15/mo
Fuel (operating) @ USD 4.88	86%	USD \$35.67/hr

Revised Date: 3rd quarter 2022

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**Adjustments for 40777 in All Saved Models**
**Caterpillar 420FIT (disc. 2015)**  
 Tractor-Loader-Backhoes

 Size Class:  
**14' to Under 15'**  
 Weight:  
 N/A

**Configuration for 420FIT (disc. 2015)**

Operator Protection                      ROPS/FOPS                      Power Mode                      Diesel

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$7,545.00	USD \$2,115.00	USD \$530.00	USD \$80.00	USD \$42.86	USD \$85.73
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$52.81)	(USD \$14.81)	(USD \$3.71)	(USD \$0.56)		
Model Year (2014: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$1,123.83	USD \$315.03	USD \$78.94	USD \$11.92		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$8,616.01</b>	<b>USD \$2,415.22</b>	<b>USD \$605.23</b>	<b>USD \$91.36</b>	<b>USD \$42.86</b>	<b>USD \$91.81</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$24.48
Idling Rate	USD \$69.58

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	30%	USD \$2,263.50/mo
Overhaul (ownership)	49%	USD \$3,697.05/mo
CFC (ownership)	7%	USD \$528.15/mo
Indirect (ownership)	14%	USD \$1,056.30/mo
Fuel (operating) @ USD 5.70	48%	USD \$20.63/hr

Revised Date: 3rd quarter 2022

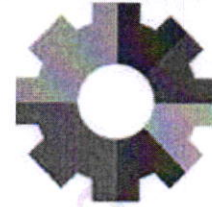
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**Adjustments for 70183 in All Saved Models**

August 10, 2022

**Miscellaneous DSL 4X2 2500**  
 On-Highway Water Tankers

 Size Class:  
**To 199 HP**  
 Weight:  
**10500 lbs**

**Configuration for DSL 4X2 2500**

Horsepower	<b>150.0</b>	Power Mode	<b>Diesel</b>
Tank Capacity	<b>2500.0 gal</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,765.00	USD \$495.00	USD \$125.00	USD \$19.00	USD \$28.92	USD \$38.95
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$12.35)	(USD \$3.46)	(USD \$0.88)	(USD \$0.13)		
Model Year (2017: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$262.90	USD \$73.73	USD \$18.62	USD \$2.83		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$2,015.54</b>	<b>USD \$565.27</b>	<b>USD \$142.74</b>	<b>USD \$21.70</b>	<b>USD \$28.92</b>	<b>USD \$40.37</b>

**Non-Active Use Rates**

	<b>Hourly</b>
Standby Rate	USD \$5.73
Idling Rate	USD \$32.84

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$988.40/mo
Overhaul (ownership)	25%	USD \$441.25/mo
CFC (ownership)	5%	USD \$88.25/mo
Indirect (ownership)	14%	USD \$247.10/mo
Fuel (operating) @ USD 5.70	74%	USD \$21.39/hr

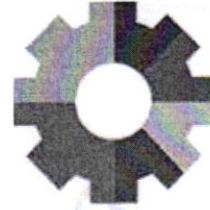
Revised Date: 3rd quarter 2022

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**Adjustments for 70698 in All Saved Models**
**Miscellaneous 8X4 18YD 85KGWV**

On-Highway Rear Dumps

 Size Class:  
**60,001 GVW & Over**  
 Weight:  
**21021 lbs**

**Configuration for 8X4 18YD 85KGWV**

Axle Configuration	<b>8X4</b>	Horsepower	<b>450.0</b>
Maximum Gross Vehicle Weight	<b>85000.0 lbs</b>	Power Mode	<b>Diesel</b>
Struck Capacity	<b>15.0 - 18.0 cu yd</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$5,060.00	USD \$1,415.00	USD \$355.00	USD \$53.00	USD \$93.45	USD \$122.20
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$35.42)	(USD \$9.90)	(USD \$2.48)	(USD \$0.37)		
Model Year (2016: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$753.69	USD \$210.76	USD \$52.88	USD \$7.89		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$5,778.27</b>	<b>USD \$1,615.86</b>	<b>USD \$405.39</b>	<b>USD \$60.52</b>	<b>USD \$93.45</b>	<b>USD \$126.28</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$16.42
Idling Rate		USD \$104.69

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$2,833.60/mo
Overhaul (ownership)	28%	USD \$1,416.80/mo
CFC (ownership)	4%	USD \$202.40/mo
Indirect (ownership)	12%	USD \$607.20/mo
Fuel (operating) @ USD 5.70	77%	USD \$71.86/hr

Revised Date: 3rd quarter 2022

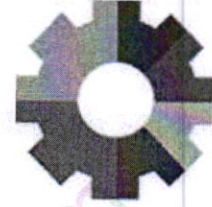
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**Adjustments for 70875 in All Saved Models**

August 10, 2022

**Miscellaneous 4X2 6YD DSL**  
 On-Highway Rear Dumps

 Size Class:  
**19,501 - 26,000 GVW**  
 Weight:  
**8404 lbs**

**Configuration for 4X2 6YD DSL**

Axle Configuration	<b>4X2</b>	Horsepower	<b>200.0</b>
Maximum Gross Vehicle Weight	<b>25000.0 lbs</b>	Power Mode	<b>Diesel</b>
Struck Capacity	<b>5.0 - 6.0 cu yd</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,930.00	USD \$540.00	USD \$135.00	USD \$20.00	USD \$40.19	USD \$51.16
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$13.51)	(USD \$3.78)	(USD \$0.94)	(USD \$0.14)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$287.47	USD \$80.43	USD \$20.11	USD \$2.98		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$2,203.96</b>	<b>USD \$616.65</b>	<b>USD \$154.16</b>	<b>USD \$22.84</b>	<b>USD \$40.19</b>	<b>USD \$52.71</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$6.26
Idling Rate	USD \$44.46

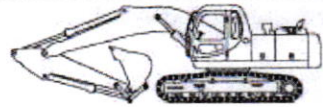
**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$1,080.80/mo
Overhaul (ownership)	28%	USD \$540.40/mo
CFC (ownership)	4%	USD \$77.20/mo
Indirect (ownership)	12%	USD \$231.60/mo
Fuel (operating) @ USD 5.70	79%	USD \$31.94/hr

Revised Date: 3rd quarter 2022

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**Adjustments for 80596 in All Saved Models**
**Caterpillar 349F (disc. 2019)**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
**50.1 - 66.0 MTons**  
 Weight:  
 N/A

**Configuration for 349F (disc. 2019)**

 Operating Weight **117500.0 lbs**      Power Mode **Diesel**
**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$118.73	FHWA Rate** Hourly USD \$245.66
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$22,340.00	USD \$6,255.00	USD \$1,565.00	USD \$235.00		
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$156.38)	(USD \$43.78)	(USD \$10.95)	(USD \$1.64)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$3,327.54	USD \$931.68	USD \$233.11	USD \$35.00		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$25,511.16</b>	<b>USD \$7,142.90</b>	<b>USD \$1,787.15</b>	<b>USD \$268.36</b>	<b>USD \$118.73</b>	<b>USD \$263.68</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$72.47
Idling Rate	USD \$199.32

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$8,489.20/mo
Overhaul (ownership)	46%	USD \$10,276.40/mo
CFC (ownership)	5%	USD \$1,117.00/mo
Indirect (ownership)	11%	USD \$2,457.40/mo
Fuel (operating) @ USD 5.70	46%	USD \$54.37/hr

Revised Date: 3rd quarter 2022

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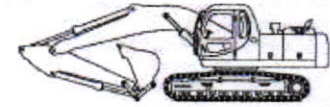
www.equipmentwatch.com

All prices shown in US dollars (\$)

## Adjustments for 80633 in All Saved Models

August 10, 2022

**Caterpillar 308E2 CR SB (disc. 2020)**  
Crawler Mounted Hydraulic Excavators



Size Class:  
8.1 - 10.0 MTons  
Weight:  
N/A

### Configuration for 308E2 CR SB (disc. 2020)

Operating Weight **18519.0 lbs** Power Mode **Diesel**

#### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$10,460.00	USD \$2,930.00	USD \$735.00	USD \$110.00	USD \$42.76	USD \$102.19
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$73.22)	(USD \$20.51)	(USD \$5.14)	(USD \$0.77)		
Model Year (2014: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$1,558.02	USD \$436.42	USD \$109.48	USD \$16.38		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$11,944.80</b>	<b>USD \$3,345.91</b>	<b>USD \$839.33</b>	<b>USD \$125.61</b>	<b>USD \$42.76</b>	<b>USD \$110.63</b>

#### Non-Active Use Rates

	Hourly
Standby Rate	USD \$33.93
Idling Rate	USD \$77.97

#### Rate Element Allocation

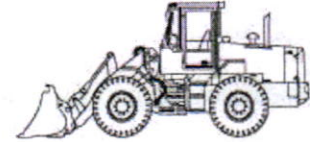
Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,974.80/mo
Overhaul (ownership)	46%	USD \$4,811.60/mo
CFC (ownership)	5%	USD \$523.00/mo
Indirect (ownership)	11%	USD \$1,150.60/mo
Fuel (operating) @ USD 5.70	24%	USD \$10.10/hr

Revised Date: 3rd quarter 2022

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**Rental Rate Blue Book®**
**Caterpillar 930M**  
 4-Wd Articulated Wheel Loaders

 Size Class:  
**150 - 174 HP**  
 Weight:  
 N/A

**Configuration for 930M**

Operator Protection                      ROPS/FOPS                      Power Mode                      Diesel

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,305.00	USD \$2,605.00	USD \$650.00	USD \$98.00	USD \$34.06	USD \$86.93
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$65.14)	(USD \$18.24)	(USD \$4.55)	(USD \$0.69)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$1,385.98	USD \$388.01	USD \$96.82	USD \$14.60		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$10,625.84</b>	<b>USD \$2,974.78</b>	<b>USD \$742.27</b>	<b>USD \$111.91</b>	<b>USD \$34.06</b>	<b>USD \$94.43</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$30.19
Idling Rate	USD \$72.94

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	45%	USD \$4,187.25/mo
Overhaul (ownership)	35%	USD \$3,256.75/mo
CFC (ownership)	7%	USD \$651.35/mo
Indirect (ownership)	13%	USD \$1,209.65/mo
Fuel (operating) @ USD 5.70	37%	USD \$12.57/hr

Revised Date: 3rd quarter 2022

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**Rental Rate Blue Book®**
**Caterpillar 335**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
**33.1 - 40.0 MTons**  
 Weight:  
 N/A

**Configuration for 335**

Bucket Capacity	<b>2.01 cu yd</b>	Horsepower	<b>273 hp</b>
Operating Weight	<b>77000 lbs</b>	Power Mode	<b>Diesel</b>

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$16,045.00	USD \$4,495.00	USD \$1,125.00	USD \$170.00	USD \$77.53	USD \$168.69
<b>Adjustments</b>						
Region ( 99.3%)	(USD \$112.32)	(USD \$31.47)	(USD \$7.88)	(USD \$1.19)		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (114.99999999999999%)	USD \$2,389.90	USD \$669.53	USD \$167.57	USD \$25.32		
Hourly Operating Cost (100%)						
<b>Total:</b>	<b>USD \$18,322.59</b>	<b>USD \$5,133.07</b>	<b>USD \$1,284.69</b>	<b>USD \$194.13</b>	<b>USD \$77.53</b>	<b>USD \$181.64</b>

**Non-Active Use Rates**

Standby Rate	Hourly	USD \$52.05
Idling Rate		USD \$137.22

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$6,097.10/mo
Overhaul (ownership)	46%	USD \$7,380.70/mo
CFC (ownership)	5%	USD \$802.25/mo
Indirect (ownership)	11%	USD \$1,764.95/mo
Fuel (operating) @ USD 5.70	43%	USD \$33.11/hr

Revised Date: 3rd quarter 2022

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Daily Report

Diary: Date - 06/29/2022 (Wednesday)

Foreman - MONTOYA\_JOSE JOSE MONTOYA

Attached Images/Documents

Time Card: Date - 06/29/2022 (Wednesday)		2109707		ABSENT		Foreman - MONTOYA_JOSE JOSE MONTOYA Revision - 1 Shift - 1	
Cost Codes		PIPE INSTALL OPEN C		Absent (Excused/Unexc)		2109708	
Description		0 LS		0		FORCE MAIN REPAIR	
Prod. Qty.		0 LS		0		0 LS	
Code	Name	Class					Totals
MONTOYA_JOSE 11868	JOSE MONTOYA 22 FORD F350 JOSE M	LAB-PIPELAY	10 8			3	13 8
BENCOMO_VICT 70183 70875	VICTOR BENCOMO KENWORTH T270 2000 PTRBLT DUMP TRK	WTRTRK-<2500	10 8 8			3	13 8 8
PACHECO_RAMO R60930-01	RAMON PACHECO 930 LOADER RENTL	OP-LODR	10 8				10 8
APODACA_RYAN	RYAN APODACA	LAB-GEN-CLE		E8			8

Totals for Labor Hours: 44 Worked: 36 Broken Out: (44/0/0)  
 Totals for Equipment Hours: 32 Worked: 32 Broken Out: (32/0/0)

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

### Daily Report

Diary: Date - 06/30/2022 (Thursday)

Foreman - MONTOYA\_JOSE JOSE MONTOYA

Attached Images/Documents

Time Card: Date - 06/30/2022 (Thursday)		Foreman - MONTOYA_JOSE JOSE MONTOYA Revision - 2 Shift - 1		
Cost Codes		2109707	ABSENT	2109708
Description		PIPE INSTALL OPEN C	Absent (Excused/Unexc	FORCE MAIN REPAIR
Prod. Qty.		0 LS	0	0 LS
Code	Name	Class		Totals
MONTOYA_JOSE 11868	JOSE MONTOYA 22 FORD F350 JOSE M	LAB-PIPELAY		7/16.5 8
BENCOMO_VICT 70183 70875	VICTOR BENCOMO KENWORTH T270 2000 PTRBLT DUMP TRK	WTRTRK-<2500		9/3 8 8
PACHECO_RAMO R60930-01	RAMON PACHECO 930 LOADER RENTL	OP-LODR		8 8
APODACA_RYAN	RYAN APODACA	LAB-GEN-CLE	E8	8

<b>Totals for Labor</b>	<b>Hours:</b> 51.5	<b>Worked:</b> 43.5	<b>Broken Out:</b> (32/19.5/0)
<b>Totals for Equipment</b>	<b>Hours:</b> 32	<b>Worked:</b> 32	<b>Broken Out:</b> (32/0/0)

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

Daily Report

Diary: Date - 06/30/2022 (Thursday)

Foreman - PUCHI\_LUIS LUIS PUCHI

Came in Omar's guys were still digging down to pipe, once they got close we used vac trucks to expose and clean around the pipes. We then set box and started breaking kicker and cutting 90 out of way. Around 3 pm, Curt King with city of Glendale came over and said they were losing tanker trucks and were going to have to start pumping through line again. We had a bypass set up with lay flat hoses across union hills, when the city found out we would be putting sewage into line that wasn't bought off on yet, we came up with the plan of using two flow through plugs tied in together with a 6" plastic flex hose. After hooking it all up they turned pumps on and we watched it for a couple hours. Other guys showed up to watch plugs and help man the plant.

Time Card: Date - 06/30/2022 (Thursday)

Foreman - PUCHI\_LUIS LUIS PUCHI Revision - 4 Shift - 1

Code	Name	Class		Totals
PUCHI_LUIS 10849	LUIS PUCHI 22 FORD F250 LUIS PU	PIPE FOREMAN	17	17 0
COLMENERO_OM 10999	OMAR COLMENERO 21 FORD F450 LUIS P	LAB-PIPELAY	4/13	4/13 0
TORRES-MUNGI	JOSE TORRES-MUNG	OP-TRKHoe	4/13	4/13
RODRIGUEZ-CR	ANTONIO RODRIGUE	OP-LODR	4/13	4/13
CARDENAS-BEC	FERNANDO CARDEN	LAB-GEN-CLE	4/13	4/13
SOTO-VEGA_FR	FRANCISCO SOTO-VELAB	GEN-CLE	10/7	10/7
EDWARDS_WILL	WILLIAM EDWARDS	OP-EXC	3/14	3/14
SIDA_RODRIGO	RODRIGO SIDA	LAB-PIPELAY	10	10
RIVERA-MARTI	FERNANDO RIVERA-	OP-TRKHoe	12/3	12/3
VILLALOBOS_F	FELIPE VILLALOBOS	CDL DRIVER	12/5	12/5

Totals for Labor Hours: 161 Worked: 161 Broken Out: (80/81/0)  
 Totals for Equipment Hours: 0 Worked: 0 Broken Out: (0/0/0)

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

Daily Report

Diary: Date - 06/30/2022 (Thursday)

Foreman - SMITH\_OMAR OMAR SMITH

Hot (91 - 105);  
 Sunny;  
 Partly Sunny / Cloudy

VERBAL

We arrived on site at 11pm, Wolverine was on site to pot hole for the force main. We began looking behind the sidewalk. We found the fiber lines but not the force main. I contacted the city and asked for the as builts, we then cut a hole in the asphalt and began soft digging, we found sewage then we had the city shut down the pumps as the leak was too much to handle with the Vactor trucks we had on site. I had the Vactor contractor order tanker trucks. I also had capital pumps bring out 6" hoses to set up a bypass at the lift station. Mike sent out Luis Puchi and his crew to relieve my crew. They continued on the excavation. We found that the ductile fittings had deteriorated and were 50% missing. We had on site the pipe and 90° on site but the 20"x16" reducer was out of state, we made arrangements for shipping. The earliest arrival was 7/1. We made a temporary bypass thru the pit with flow thru plugs and continued with tanker trucks and vactor trucks. We had Wolverine also work with the city to bypass sewage from upstream manholes. We had crew members come in and monitor/support over night.

\*\*\*Note Index Notes\*\*\*

[VERBAL] ~Verbal Instruction Given~ The city directed us to expedite shipping and also provide Vactor support to the city crews. Also to provide bypass tankers to the lift station.

City personnel giving verbal directions.  
 Mark Fortcamp  
 Hugh Alter  
 Tom Kazmaroski

Time Card: Date - 06/30/2022 (Thursday)

Foreman - SMITH\_OMAR OMAR SMITH Revision - 2 Shift - 1

Cost Codes	2109707	ABSENT	SICK	VACATION	2109708	Totals
Description	PIPE INSTALL OPEN C	Absent (Excused/Unexc)	Sick	Vacation	FORCE MAIN REPAIR	
Prod. Qty.	0 LS	0	0	0	0 LS	
Code	Name	Class				
SMITH_OMAR	OMAR SMITH	PIPE SUPER				14
11343	21 FORD F250 OMAR S					8
80596	19 CAT 349FL EXCVTR					0
HERRERA-PERE	OCTAVIO HERRERA-PLAB-PIPELAY					8
10683	17 FORD F350 OCTAVI					8
HERRERA_FRAN	FRANCISCO HERRER LAB-GEN-CLE					8
40777	14 CAT 420F BACKHO					8
WORTHINGTON_	MICHAEL WORTHING OP-EXC					12/2
R80335-01	335 EXCVTR RENTL					0
80633	14 CAT 308E EXCVTR					8
WEBER_ROWDY	ROWDY WEBER	OP-LODR				8

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

### Daily Report

Diary: Date - 07/01/2022 (Friday) Foreman - MONTOYA\_JOSE JOSE MONTOYA

Hot (91 - 105);  
 Sunny

VERBAL

Victor and Ramon came in over night shift to monitor the lift station and the bypass.

\*\*\*Note Index Notes\*\*\*

[VERBAL] ~Verbal Instruction Given~ Assisted dibble with manhole entry at manhole 38

Time Card: Date - 07/01/2022 (Friday) Foreman - MONTOYA\_JOSE JOSE MONTOYA Revision - 1 Shift - 1

Cost Codes	Description	Prod. Qty.	Name	Class	2109707 PIPE INSTALL OPEN C	2109708 FORCE MAIN REPAIR	Absent (Excused/Unexc)	Totals
Code					0 LS	0 LS	0	
MONTOYA_JOSE 11868	JOSE MONTOYA 22 FORD F350 JOSE M			LAB-PIPELAY				/10 8
BENCOMO_VICT 70183 70875	VICTOR BENCOMO KENWORTH T270 2000 PTRBLT DUMP TRK			WTRTRK-<2500				/14 8 8
PACHECO_RAMO R60930-01	RAMON PACHECO 930 LOADER RENTL			OP-LODR				2/8 8
APODACA_RYAN	RYAN APODACA			LAB-GEN-CLE			E8	8
CARDENAS-BEC	FERNANDO CARDEN			LAB-GEN-CLE				/8 0/8

Totals for Labor Hours: 50 Worked: 42 Broken Out: (10/40/0)  
 Totals for Equipment Hours: 32 Worked: 32 Broken Out: (32/0/0)

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

### Daily Report

Diary: Date - 07/01/2022 (Friday) Foreman - PUCHI\_LUIS LUIS PUCHI  
 4:08 PM, Clear, 105.3°F, 16.03% Humidity, 7.6 MPH Winds

Went in checked plugs

Time Card: Date - 07/01/2022 (Friday)				Foreman - PUCHI_LUIS LUIS PUCHI Revision - 0 Shift - 1	
Code	Name	Class	Prod. Qty.	Totals	
			0 LS		
PUCHI_LUIS	LUIS PUCHI	PIPE FOREMAN	8		8
10849	22 FORD F250 LUIS PU		8		8

<b>Totals for Labor</b>	<b>Hours: 8</b>	<b>Worked: 8</b>	<b>Broken Out: (8/0/0)</b>
<b>Totals for Equipment</b>	<b>Hours: 8</b>	<b>Worked: 8</b>	<b>Broken Out: (8/0/0)</b>

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

### Daily Report

Diary: Date - 07/01/2022 (Friday)

Foreman - SMITH\_OMAR OMAR SMITH

Warm - (76 - 90);  
 Sunny

I arrived on site at 11pm to check on the bypass trucks, Luis's crew had installed two flow thru plugs at the repair point and made a temporary bypass enabling the city to pump thru the system at a reduced rate. We had two employees on standby encase of emergency. At 5:30am Jose's crew arrived to continue preparing for the tie in. I was informed by Hugh Alter that the city wanted to coat the ductile fittings before installation. The had South West Enviromental pick up the fittings, coat them, then return them to the work site after cure(3pm). We were also directed to move the shut down to after 10pm. I sent the crew home to rest and scheduled them to return at 8pm.

We also sent home the bypass tankers to return at 9pm. This was approved by Mark Fortcamp.

Time Card: Date - 07/01/2022 (Friday)

Foreman - SMITH\_OMAR OMAR SMITH Revision - 1 Shift - 1

Cost Codes	Description	Prod. Qty.	Code	Name	Class	2109707 PIPE INSTALL OPEN C	ABSENT Absent (Excused/Unexc)	SICK Sick	VACATION Vacation	2109708 FORCE MAIN REPAIR	Totals
SMITH_OMAR 11343	OMAR SMITH			OMAR SMITH	PIPE SUPER	0 LS	0	0	0	0 LS	8 8
HERRERA-PERE 10683	OCTAVIO HERRERA-PLAB-PIPELAY			OCTAVIO HERRERA-PLAB-PIPELAY							8 8
HERRERA_FRAN 40777	FRANCISCO HERRER LAB-GEN-CLE			FRANCISCO HERRER LAB-GEN-CLE							8 8
WORTHINGTON_ R80335-01	MICHAEL WORTHING OP-EXC			MICHAEL WORTHING OP-EXC							/8 8
RIVERA-MARTI 80633 80596	FERNANDO RIVERA- OP-TRKHOE			FERNANDO RIVERA- OP-TRKHOE							/8 8 8
WEBER_ROWDY	ROWDY WEBER			ROWDY WEBER	OP-LODR						4/4 4/4
SIDA_RODRIGO	RODRIGO SIDA			RODRIGO SIDA	LAB-PIPELAY						8 8
VILLALOBOS_F 70698	FELIPE VILLALOBOS CDL DRIVER			FELIPE VILLALOBOS CDL DRIVER							/8 8
PEELER_CAMER	CAMERON PEELER			CAMERON PEELER	LAB-PIPELAY						8 8

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

### Daily Report

Diary: Date - 07/02/2022 (Saturday)

Foreman - MONTOYA\_JOSE JOSE MONTOYA

Hot (91 - 105);  
 Sunny

I came in at 4 pm to relieve Luis Puchi on bypass watch. The crew came in at 8 pm. We prepped for the repair.

Time Card: Date - 07/02/2022 (Saturday)

Code	Name	Class	2109707 PIPE INSTALL OPEN C 0 LS	ABSENT Absent (Excused/Unexc) 0	2109708 FORCE MAIN REPAIR 0 LS	Totals
MONTOYA_JOSE 11868	JOSE MONTOYA 22 FORD F350 JOSE M	LAB-PIPELAY			/15 8	0/15 8
BENCOMO_VICT 70183 70875	VICTOR BENCOMO KENWORTH T270 2000 PTRBLT DUMP TRK	WTRTRK-<2500			/10 8 8	0/10 8 8
PACHECO_RAMO R60930-01	RAMON PACHECO 930 LOADER RENTL	OP-LODR		E8	8	8 8

Totals for Labor Hours: 33 Worked: 25 Broken Out: (8/25/0)  
 Totals for Equipment Hours: 32 Worked: 32 Broken Out: (32/0/0)

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item.  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

Achen-Gardner Construction, LLC  
 Job Name: COG ARROWHEAD SWR LINES

Job Code 3857106

### Daily Report

Diary: Date - 07/02/2022 (Saturday) Foreman - SMITH\_OMAR OMAR SMITH  
 4:12 AM, Overcast, 84.5°F, 41.25% Humidity, 3.6 MPH Winds

We arrived on site at 8pm. We set up for the tie in and we're ready by 9:30pm. The city began the shut down at 9:45pm, by 10 the line was down. We cut and removed what was left of the old fittings. We installed a 20 x 16 reducer, 6ft of c-900, one solid sleeve, and a 16"90°. We then backfilled to spring line, set a dry block. The city began filling the line by 4am the line was up and running normally, we then poured concrete over the dry block and continued backfill.

Time Card: Date - 07/02/2022 (Saturday)			Foreman - SMITH_OMAR OMAR SMITH Revision - 2 Shift - 1				Totals	
Code	Name	Class	2109707 PIPE INSTALL OPEN C 0 LS	ABSENT Absent (Excused/Unexc) 0	SICK Sick 0	VACATION Vacation 0	2109708 FORCE MAIN REPAIR 0 LS	
SMITH_OMAR 11343	OMAR SMITH 21 FORD F250 OMAR S	PIPE SUPER					10 8	10 8
HERRERA-PERE 10683	OCTAVIO HERRERA-PLAB-PIPELAY 17 FORD F350 OCTAVI						4/6 8	4/6 8
HERRERA_FRAN 40777	FRANCISCO HERRER LAB-GEN-CLE 14 CAT 420F BACKHO						4/6 8	4/6 8
WORTHINGTON_ R80335-01	MICHAEL WORTHING OP-EXC 335 EXCVTR RENTL						/10 8	0/10 8
RIVERA-MARTI 80633 80596	FERNANDO RIVERA- OP-TRKHoe 14 CAT 308E EXCVTR 19 CAT 349FL EXCVTR						/10 8 8	0/10 8 8
WEBER_ROWDY	ROWDY WEBER OP-LODR						/10	0/10
SIDA_RODRIGO	RODRIGO SIDA LAB-PIPELAY						10	10
VILLALOBOS_F 70698	FELIPE VILLALOBOS CDL DRIVER 16 PETERBILT 348 SU						/10 8	0/10 8
PEELER_CAMER	CAMERON PEELER LAB-PIPELAY							0

Totals for Labor Hours: 80 Worked: 80 Broken Out: (28/52/0)  
 Totals for Equipment Hours: 56 Worked: 56 Broken Out: (56/0/0)

x \_\_\_\_\_ Date: \_\_\_\_\_

'c' - indicates a completed item  
 '(R)' - indicates a rework quantity.  
 '(o)' - indicates a percentage override.

Printed on: 07/29/2022 08:06:04

Page 14

21734



ALB PIPING PRODUCTS & SERVICES LLC  
 5303 E. FAIRVIEW ST  
 CHANDLER, AZ 85226  
 Phone 480-753-1719



**Invoice**

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/01/2022	S1005008.001	
REMIT TO: ALB PIPING PRODUCTS & SERVICES LLC 5303 E. FAIRVIEW ST CHANDLER, AZ 85226 Phone 480-753-1719		1 of 1

BILL TO:

SHIP TO:

ACHEN-GARDNER CONSTRUCTION, LLC  
 550 S. 79TH STREET  
 CHANDLER, AZ 85226

ACHEN-GARDNER CONSTRUCTION, LLC  
 550 S. 79TH STREET  
 CHANDLER, AZ 85226

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1132	3857106	ARROWHEAD SWR LN PH1	TONY BRAUN	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Colleen Pittman	BEST WAY	Net 30 Days	07/01/2022	06/30/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	20" X 16" MJ DI C153 - CONCENTRIC REDUCER L/ ACCs CL/TC **SPECIAL ORDER ITEM** **ITEM PROCURED**	1050.000/ea	1050.00
1ea	1ea	20" MJ DI C153 - DI WEDGE ACTION RESTRAINT w/ ACCs	555.000/ea	555.00
1ea	1ea	16" MJ DI C153 - DI WEDGE ACTION RESTRAINT w/ ACCs	425.000/ea	425.00

Invoice is due by 07/31/2022

Past Due invoices may be subject to 1.50% late charge.  
 New invoice attached. Thank you for your business!

Thank you for your business.

Special ordered items may not be returnable.  
 Acceptance of this invoice indicates agreement to payment as stated

Printed By: DAZBILL on 7/7/2022 8:21:17 AM MST

Subtotal	2030.00
S&H Charges	1300.00
Tax	0.00
Payments	0.00
<b>Amount Due</b>	<b>3330.00</b>

JUL 07 2022

Invoice

<b>Customer #</b>	<b>Invoice Date</b>	<b>Invoice #</b>
96520000	6/30/22	7250141-00
<b>Customer PO #</b>	<b>PO Date</b>	<b>Page #</b>
OMAR	6/30/22	1 of 1

<b>Bill To</b>
ACHEN GARDNER CONST - PHOENIX 550 S 79TH STREET
CHANDLER, AZ 85226

<b>Ship To</b>
MISCELLANEOUS ACHEN GARDNER CONSTRUCTION ARROWHEAD SEWER REPAIR 79TH AVE & UNION HILLS GLENDALE, AZ 85308

<b>Instructions</b>				<b>Remit To</b>	
BO				Dana Kepner Company, LLC	
<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	PO Box 710281	
Destination	PICKUP	6/30/22	Net 30 Days	Denver, CO 80271-0281	

<b>Notes</b>

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Qty	UM	Unit Price	Price UM	Amount(Net)
1	312016PV 16" PVC PIPE MECH RESTRAINT (COLOR CODED RED)	2.00	0.00	2.00	PCS	375.0	PCS	750.00
2	19G16 16" MJ P R GASKET	2.00	0.00	2.00	PCS	32.0	PCS	64.00
3	20B5 3/4X5" COR-TEN TEE HEAD BOLT, WITH NUT	24.00	0.00	24.00	PCS	5.0	PCS	120.00

<b>3 Lines Total</b>	<b>Qty Shipped Total</b>	<b>28.00</b>	<b>Subtotal</b>	<b>934.00</b>
			<b>City Tax</b>	<b>0.00</b>
			<b>County Tax</b>	<b>0.00</b>
			<b>State Tax</b>	<b>0.00</b>
			<b>Total Due</b>	<b>934.00</b>

JUN 30 2022

Dana Kepner Company, LLC/Western Industrial Supply, LLC standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within terms.



a WOLSELEY company  
 111 EAST BUCKEYE ROAD SUITE 5  
 PHOENIX, AZ 85004-2725

20463

Please contact with Questions: 602-495-8420

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0469887	\$5,074.77	11045	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #3083  
 PO BOX 740827  
 LOS ANGELES, CA 90074-0827

SHIP TO:

ACHEN GARDNER CONSTRUCTION LLC  
 550 SOUTH 79TH STREET  
 CHANDLER, AZ 85226

COUNTER PICK UP  
 111 EAST BUCKEYE ROAD SUITE 5  
 PHOENIX, AZ 85004-2725

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3083	3083	AZE	3857106	HBF	16" REPAIR	06/30/22	IO 40513
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
7	7	IMJBG16	16 MJ C153 BLT GSKT PK L/ GLAND	96.580	EA	676.06	
2	2	MJLSLA16	16X15 MJ C153 LONG SLV L/A	749.040	EA	1498.08	
1	1	MJ9LA16	16 MJ C153 90 BEND L/A	1163.370	EA	1163.37	
7	7	SSLDE16	16 DI MJ WDG REST GLND *ONELOK	248.180	EA	1737.26	
INVOICE SUB-TOTAL							5074.77
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="text-align: center;">No PD  </p>							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,074.77
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and FAR 52.202-2022-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.



FERGUSON WATERWORKS (3083)  
111 EAST BUCKEYE ROAD SUITE 5  
PHOENIX, AZ 85004-2725

Job# 3857106  
PC 2109708

PAGE 1 OF 1

ACCEPT BY = Y  
SHOWROOM = N  
SOURCE = SUI  
18 FRT = N  
DB SHIP = N  
27 JUN 2022 10:13

WRITER SALESMAN  
BAM HBF  
TAG PO. NO.

PH: 602-495-8420 FAX: 602-262-4276  
ORDER NO. 0469887 REQUIRED DATE 06/29/22 SHIP WHS. 3093 SELL WHS. 3083

STUCK SALES ORDER

CUSTOMER NO. 11045	CUSTOMER ALPHA ACHENGAR	CONTRACT NO.	BID NO.	ORDER DATE 06/29/22	ORDERED BY UMAR	INSTRUCTIONS PLEASE PULL ORDER & LEAVE OUTSIDE TONIGHT. THANK YOU	OML CONTACT Brandi Martin
SOLD TO ACHEN GAMINER CONSTRUCTION LLC 350 SOUTH 79TH STREET CHANDLER, AZ 85226				SHIP TO COUNTER PICK UP 111 EAST BUCKEYE ROAD SUITE 5 PHOENIX, AZ 85004-2725		VENDOR VENDOR PO. NO.	
SHIP VIA C/PJ COUNTER PICK-UP		ROUTE NO.	ROUT NO.	DEPA	ROUTE DESC.		
PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	CHECKED BY	
SHIP WT.		SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY		

CUSTOMER PO. NO. 8857106	JOB NAME 16" REPAIR	ATTN:
-----------------------------	------------------------	-------

LINE	ORDER QTY.	SHIP QTY.	SO QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle L
1	7	7	0	MJLA16	16 MJ C153 BLT GRT RR L/ L&ND		A		175.0 10	117-A1
2	2	2	0	MJLA16	16X15 MJ C153 LONG SLV L/A		EA		175.0 10	106-E1
3	1	1	0	MJLA16	16 MJ C153 YU BEND L/A		A		255.0 10	107-E1
4	7	7	0	SSD16	16 DI MJ WDG REST GLAD XONELOV		EA		57.0 10	108-U0

END USER WARNING: It is illegal to install products that are not lead free in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with NSF in the description are not lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

COVID-19 NOTICE: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EUI IMPLEMENTING REGULATIONS FAR 27.223-99 AND/OR FAR 252.223-7297 IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

JUL 05 2022

CUSTOMER'S SIGNATURE: *After hours pick up* DATE: \_\_\_\_\_ TERMS: \_\_\_\_\_  
CUSTOMER COPY



111 EAST BUCKEYE ROAD SUITE 5  
PHOENIX, AZ 85004-2725

20463

Please contact with Questions: 602-495-8420

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0469969	\$791.37	11045	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #3083  
PO BOX 740827  
LOS ANGELES, CA 90074-0827

**SHIP TO:**


ACHEN GARDNER CONSTRUCTION LLC  
550 SOUTH 79TH STREET  
CHANDLER, AZ 85226

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
3083	3083	AZE	3857106	HBF	20" MATERIAL	07/01/22	IO 40525	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1		1 SPVC4020	*0818 20 4000 PVC STARGRIP		479.430	EA	479.43	
1		1 IMJGBP20	20 MJ C153 BLT GSKT PK L/ GLAND		125.580	EA	125.58	
							<b>INVOICE SUB-TOTAL</b>	<b>605.01</b>
							<b>FREIGHT</b>	<b>186.36</b>
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>								

*Handwritten initials/signature*

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$791.37
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -89 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*

**JUL 07 2022**



a WOLSELEY company

111 EAST BUCKEYE ROAD SUITE 4  
PHOENIX, AZ 85004-2725

20463

Please contact with Questions: 602-495-8420

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0469954	\$2,453.51	11045	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #3083  
PO BOX 740827  
LOS ANGELES, CA 90074-0827

SHIP TO:

ACHEN GARDNER  
5000 ASKINS LN  
PHOENIX, AZ 85004

ACHEN GARDNER CONSTRUCTION LLC  
550 SOUTH 79TH STREET  
CHANDLER, AZ 85226

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3083	3083	AZE	3857106	HBF	20X16 MJ REDUCER	07/08/22	40557
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-MJRLA2016	20X16 MJ C110 RED	2453.510	EA	2453.51	
INVOICE SUB-TOTAL						2453.51	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

*all  
M*

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,453.51
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*

JUL 26 2022



SHIP TO:  
 O / / / / / GLENDALE ARROWHEAD SEWER PH 1 / 7902  
 7902 W UNION HILLS DR / GLENDALE  
 O / / / / / GLENDALE ARROWHEAD SEWER PH 1 / 7902  
 7902 W UNION HILLS DR / GLENDALE  
 GLENDALE, AZ 85308

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:  
**Calmat Co dba Vulcan Materials Co**  
**Lockbox 55572**  
**Los Angeles, CA 90074-5572, US**  
**Phone: 1-800-777-8752 or**  
**help@vmcmail.com**

CUSTOMER NO: 94241-213235  
 INVOICE NO: 80991517  
 INVOICE DATE: 07/20/2022  
 INVOICE AMT: 42,439.87  
 ORDER: 526775  
 DUE DATE: 08/15/2022

**INVOICE**

SOLD TO:  
**ACHEN-GARDNER CONSTRUCTION LLC**  
**550 SOUTH 79TH STREET**  
**CHANDLER, AZ 85226**

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:	PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	<b>Pay this AMOUNT:</b>
TOTAL QUANTITY: 443.29					0.00	34,107.19	
TOTAL LOADS: 19.00						3,659.14	
						4,673.54	

SALES REP: 15881 Lyndsay Ervine		PO NUMBER: 3857106		REF:		CONTRACT NO: OILADJ		TAX EXEMPT ID: 20513809		TERMS: NET15THPROX - Payable in full by the 15th of each month following month of shipment	
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING		FOB			
80991517	07/20/2022	94241-213235	5180-211	SUN CITY HMA	526775			DELIVER			

TICKET DETAIL						PRODUCT		FREIGHT		ADDED CHARGES			AMOUNT		
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
07/18/2022	17685309	TRUX34016	TRI STR	271515S	3/4" MAG - Gyrotory	T	24.58	76.00	T	24.58	8.20				2,069.84
			TRI STR	BINDERSC	Binder Surcharge					T	24.58	7.50			184.35
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt					L	1.00	4.00			4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY					%	201.56	20.00			40.31
17685311	TRUX9489		TRI STR	271515S	3/4" MAG - Gyrotory	T	23.87	76.00	T	23.87	8.20				2,009.85
			TRI STR	BINDERSC	Binder Surcharge					T	23.87	7.50			179.03
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt					L	1.00	4.00			4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY					%	195.73	20.00			39.15
17685313	TRUX37232		TRI STR	271515S	3/4" MAG - Gyrotory	T	23.80	76.00	T	23.80	8.20				2,003.96
			TRI STR	BINDERSC	Binder Surcharge					T	23.80	7.50			178.50
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt					L	1.00	4.00			4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY					%	195.16	20.00			39.03
17685314	TRUX31786		TRI STR	271515S	3/4" MAG - Gyrotory	T	23.70	76.00	T	23.70	8.20				1,995.54
			TRI STR	BINDERSC	Binder Surcharge					T	23.70	7.50			177.75
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt					L	1.00	4.00			4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY					%	194.34	20.00			38.87
17685315	TRUX13107		TRI STR	271515S	3/4" MAG - Gyrotory	T	23.82	76.00	T	23.82	8.20				2,005.84
			TRI STR	BINDERSC	Binder Surcharge					T	23.82	7.50			178.65
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt					L	1.00	4.00			4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY					%	195.32	20.00			39.06

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VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO

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INVOICE #	INVOICE DATE	CUSTOMER NUMBER
80991517	07/20/2022	94241-21235

TICKET DETAIL					PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
07/18/2022	17685317	TRUX38657	TRI STR	271515S	3/4" MAG - Gyrotory	T	20.74	76.00	T	20.74	8.20	T	20.74	7.50	1,748.31
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	155.55
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	170.07		%	170.07	20.00	%	170.07	20.00	34.01
	17685323	TRUX9489	TRI STR	271515S	3/4" MAG - Gyrotory	T	23.85	76.00	T	23.85	8.20	T	23.85	7.50	2,008.17
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.88
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	195.57		%	195.57	20.00	%	195.57	20.00	39.11
	17685325	TRUX37232	TRI STR	271515S	3/4" MAG - Gyrotory	T	23.81	76.00	T	23.81	8.20	T	23.81	7.50	2,004.80
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.58
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	195.24		%	195.24	20.00	%	195.24	20.00	39.05
	17685326	TRUX31786	TRI STR	271515S	3/4" MAG - Gyrotory	T	23.71	76.00	T	23.71	8.20	T	23.71	7.50	1,996.38
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	177.83
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	194.42		%	194.42	20.00	%	194.42	20.00	38.88
	17685329	TRUX13107	TRI STR	271515S	3/4" MAG - Gyrotory	T	23.81	76.00	T	23.81	8.20	T	23.81	7.50	2,004.80
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.58
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	195.24		%	195.24	20.00	%	195.24	20.00	39.05
	17685332	TRUX38657	TRI STR	271515S	3/4" MAG - Gyrotory	T	20.77	76.00	T	20.77	8.20	T	20.77	7.50	1,748.83
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	155.78
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	170.31		%	170.31	20.00	%	170.31	20.00	34.06
	17685333	TRUX9489	TRI STR	271515S	3/4" MAG - Gyrotory	T	23.92	76.00	T	23.92	8.20	T	23.92	7.50	2,014.06
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.40
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	196.14		%	196.14	20.00	%	196.14	20.00	39.23
	17685335	TRUX37232	TRI STR	271515S	3/4" MAG - Gyrotory	T	23.86	76.00	T	23.86	8.20	T	23.86	7.50	2,008.01
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.95
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	195.65		%	195.65	20.00	%	195.65	20.00	39.13
			TRI STR	STBYCO	Standby Charge							%	5.41	100.00	541.00
						304.24				304.24					28,990.76
	17685337	TRUX31786	TRI STR	371515S	1/2" MAG - Gyrotory	T	23.75	79.00	T	23.75	8.20	T	23.75	7.50	2,071.00
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.13
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	194.75		%	194.75	20.00	%	194.75	20.00	38.95
	17685338	TRUX37232	TRI STR	371515S	1/2" MAG - Gyrotory	T	23.82	79.00	T	23.82	8.20	T	23.82	7.50	2,077.10
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.65
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	195.32		%	195.32	20.00	%	195.32	20.00	39.06
	17685339	TRUX37897	TRI STR	371515S	1/2" MAG - Gyrotory	T	23.80	79.00	T	23.80	8.20	T	23.80	7.50	2,075.36
			TRI STR	BINDERSC	Binder Surcharge	L	1.00		L	1.00	4.00	L	1.00	4.00	178.50
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt	%	195.16		%	195.16	20.00	%	195.16	20.00	39.03

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 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO



INVOICE #	INVOICE DATE	CUSTOMER NUMBER
80991517	07/20/2022	94241-213235

SHIP DATE	TICKET	VEHICLE	TICKET DETAIL			PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
			CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
07/18/2022	17665340	TRUX13107	TRI STR	371515S	1/2" MAG - Gyratory	T	23.87	79.00	T	23.87	8.20	T	23.87	7.50	2,081.46
			TRI STR	BINDERSC	Binder Surcharge				L	1.00	4.00				179.03
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt				L	1.00	4.00				4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY				%	195.73	20.00				
	17665341	TRUX31786	TRI STR	371515S	1/2" MAG - Gyratory	T	23.76	79.00	T	23.76	8.20	T	23.76	7.50	2,071.87
			TRI STR	BINDERSC	Binder Surcharge				L	1.00	4.00				178.20
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt				L	1.00	4.00				4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY				%	194.83	20.00				
	17665342	TRUX9489	TRI STR	371515S	1/2" MAG - Gyratory	T	20.05	79.00	T	23.00	8.20	T	20.05	7.50	1,772.55
			TRI STR	BINDERSC	Binder Surcharge				L	1.00	4.00				150.38
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt				L	1.00	4.00				4.00
			TRI STR	FSCMTN	FUEL SURCHARGE HAUL ONLY				%	168.60	20.00				
							138.06			142.00					13,449.11

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Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at [help@vmcmail.com](mailto:help@vmcmail.com) or call us at 1-800-777-8752.

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 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO



SHIP TO:  
 O /// GLENDALE ARROWHEAD SEWER PH 1 / 7902 W  
 7902 W UNION HILLS DR / GLENDALE  
 O /// GLENDALE ARROWHEAD SEWER PH 1 / 7902 W  
 7902 W UNION HILLS DR / GLENDALE  
 GLENDALE, AZ 85308

SOLD TO:  
 ACHEN-GARDNER CONSTRUCTION LLC  
 550 SOUTH 79TH STREET  
 CHANDLER, AZ 85226

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to.  
**Calmat Co dba Vulcan Materials Co**  
 Lockbox 55572  
 Los Angeles, CA 90074-5572, US  
 Phone: 1-800-777-8752 or  
 help@vmcmail.com

CUSTOMER NO: 94241-213235  
 INVOICE NO: 80984862  
 INVOICE DATE: 06/30/2022  
 INVOICE AMT: 21,774.43  
 ORDER: 526775  
 DUE DATE: 07/15/2022

**INVOICE**

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:	PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	<b>Pay this AMOUNT:</b>  <b>\$21,774.43</b>
TOTAL QUANTITY: 1,233.74		TOTAL LOADS: 56.00			0.00	14,804.88	
						TOTAL FREIGHT: 6,745.55	
						TOTAL OTHER: 224.00	

SALES REP: 15881 Lyndsay Ervine		PO NUMBER: 3857106		REF:		CONTRACT NO: OILADJ		TAX EXEMPT ID:		TERMS: NET15THPROX - Payable in full by the 15th of each month following month of shipment	
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING					
80984862	06/30/2022	94241-213235	5180-132	SUN CITY SAND & GRAVEL	526775						

Total price 12.00 + 5.45 = 17.45 per ton.

TICKET DETAIL					PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
06/30/2022	14557109	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	19.73	12.00	T	19.73	5.45	L	1.00	4.00	344.29
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557113	TRUX36006	TRI STR	16272	MAG SPEC ABC	T	22.90	12.00	T	22.90	5.45	L	1.00	4.00	399.81
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557115	TRUX35041	TRI STR	16272	MAG SPEC ABC	T	20.68	12.00	T	20.68	5.45	L	1.00	4.00	360.87
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557116	TRUX18855	TRI STR	16272	MAG SPEC ABC	T	21.13	12.00	T	21.13	5.45	L	1.00	4.00	368.72
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557118	TRUX39565	TRI STR	16272	MAG SPEC ABC	T	19.24	12.00	T	19.24	5.45	L	1.00	4.00	335.74
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557119	TRUX2776	TRI STR	16272	MAG SPEC ABC	T	24.97	12.00	T	24.97	5.45	L	1.00	4.00	435.73
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557124	TRUX14733	TRI STR	16272	MAG SPEC ABC	T	24.07	12.00	T	24.07	5.45	L	1.00	4.00	420.02
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557125	TRUX3375	TRI STR	16272	MAG SPEC ABC	T	21.34	12.00	T	21.34	5.45	L	1.00	4.00	372.38
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557126	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	20.92	12.00	T	21.00	5.45	L	1.00	4.00	365.49
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00

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VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO

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INVOICE #	INVOICE DATE	CUSTOMER NUMBER
80984862	06/30/2022	94241-213235

SHIP DATE	TICKET	VEHICLE	TICKET DETAIL			PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
			CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
06/30/2022	14557128	TRUX36006	TRI STR	16272	MAG SPEC ABC	T	23.57	12.00	T	23.57	5.45				411.30
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557133	TRUX2776	TRI STR	16272	MAG SPEC ABC	T	25.31	12.00	T	25.31	5.45				441.66
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557134	TRUX39565	TRI STR	16272	MAG SPEC ABC	T	19.20	12.00	T	19.20	5.45				335.04
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557137	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	20.74	12.00	T	21.00	5.45				363.33
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557140	TRUX14733	TRI STR	16272	MAG SPEC ABC	T	23.51	12.00	T	23.51	5.45				410.25
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557141	TRUX3375	TRI STR	16272	MAG SPEC ABC	T	21.78	12.00	T	21.78	5.45				380.06
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557142	TRUX36006	TRI STR	16272	MAG SPEC ABC	T	22.89	12.00	T	22.89	5.45				399.43
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557147	TRUX2776	TRI STR	16272	MAG SPEC ABC	T	24.72	12.00	T	24.72	5.45				431.36
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557150	TRUX39565	TRI STR	16272	MAG SPEC ABC	T	19.62	12.00	T	19.62	5.45				342.37
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557151	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	20.59	12.00	T	21.00	5.45				361.53
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557153	TRUX3375	TRI STR	16272	MAG SPEC ABC	T	21.74	12.00	T	21.74	5.45				379.36
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557154	TRUX14733	TRI STR	16272	MAG SPEC ABC	T	23.63	12.00	T	23.63	5.45				412.34
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557156	TRUX36006	TRI STR	16272	MAG SPEC ABC	T	23.23	12.00	T	23.23	5.45				405.36
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557184	TRUX40418	TRI STR	16272	MAG SPEC ABC	T	23.37	12.00	T	23.37	5.45				407.81
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557187	TRUX2776	TRI STR	16272	MAG SPEC ABC	T	25.11	12.00	T	25.11	5.45				438.17
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557189	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	21.00	12.00	T	21.00	5.45				366.45
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557170	TRUX3375	TRI STR	16272	MAG SPEC ABC	T	21.84	12.00	T	21.84	5.45				381.11
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557171	TRUX39565	TRI STR	16272	MAG SPEC ABC	T	19.84	12.00	T	19.84	5.45				346.21
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		
	14557172	TRUX14733	TRI STR	16272	MAG SPEC ABC	T	23.35	12.00	T	23.50	5.45				406.28
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt						L	1.00	4.00		

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 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO

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INVOICE #	INVOICE DATE	CUSTOMER NUMBER
80984862	06/30/2022	94241-213235

SHIP DATE	TICKET	VEHICLE	TICKET DETAIL			PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
			CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
06/30/2022	14557173	TRUX36006	TRI STR	16272	MAG SPEC ABC	T	22.75	12.00	T	22.75	5.45	L	1.00	4.00	396.99
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557174	TRUX2770	TRI STR	16272	MAG SPEC ABC	T	19.83	12.00	T	19.83	5.45	L	1.00	4.00	346.03
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557181	TRUX2776	TRI STR	16272	MAG SPEC ABC	T	25.15	12.00	T	25.15	5.45	L	1.00	4.00	438.87
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557182	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	20.41	12.00	T	21.00	5.45	L	1.00	4.00	359.37
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557183	TRUX40418	TRI STR	16272	MAG SPEC ABC	T	22.08	12.00	T	22.08	5.45	L	1.00	4.00	385.30
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557184	TRUX3375	TRI STR	16272	MAG SPEC ABC	T	21.06	12.00	T	21.06	5.45	L	1.00	4.00	367.50
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557187	TRUX39565	TRI STR	16272	MAG SPEC ABC	T	19.02	12.00	T	19.02	5.45	L	1.00	4.00	331.90
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557191	TRUX2770	TRI STR	16272	MAG SPEC ABC	T	19.81	12.00	T	19.81	5.45	L	1.00	4.00	342.19
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557192	TRUX14733	TRI STR	16272	MAG SPEC ABC	T	23.86	12.00	T	23.86	5.45	L	1.00	4.00	416.36
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557193	TRUX36006	TRI STR	16272	MAG SPEC ABC	T	23.11	12.00	T	23.11	5.45	L	1.00	4.00	403.27
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557196	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	20.32	12.00	T	21.00	5.45	L	1.00	4.00	358.29
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557196	TRUX3375	TRI STR	16272	MAG SPEC ABC	T	20.99	12.00	T	20.99	5.45	L	1.00	4.00	366.28
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557202	TRUX40418	TRI STR	16272	MAG SPEC ABC	T	23.53	12.00	T	23.53	5.45	L	1.00	4.00	410.80
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557203	TRUX2776	TRI STR	16272	MAG SPEC ABC	T	25.32	12.00	T	25.32	5.45	L	1.00	4.00	441.83
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557205	TRUX38565	TRI STR	16272	MAG SPEC ABC	T	19.85	12.00	T	19.85	5.45	L	1.00	4.00	346.38
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557206	TRUX34016	TRI STR	16272	MAG SPEC ABC	T	24.25	12.00	T	24.25	5.45	L	1.00	4.00	423.16
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557209	TRUX2770	TRI STR	16272	MAG SPEC ABC	T	19.50	12.00	T	19.50	5.45	L	1.00	4.00	340.28
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557210	TRUX31798	TRI STR	16272	MAG SPEC ABC	T	22.90	12.00	T	23.00	5.45	L	1.00	4.00	400.15
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00
	14557211	TRUX14733	TRI STR	16272	MAG SPEC ABC	T	23.90	12.00	T	23.90	5.45	L	1.00	4.00	417.06
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										4.00

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier  
 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO

CONTINUED ON NEXT PAGE

Page 3 of 4



INVOICE #	INVOICE DATE	CUSTOMER NUMBER
80984862	05/30/2022	94241-213235

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
06/30/2022	14557212	TRUX36006	TRI STR	16272	MAG SPEC ABC	T	23.28	12.00	T	23.28	5.45	L	1.00	4.00	406.24
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557215	TRUX9706	TRI STR	16272	MAG SPEC ABC	T	19.91	12.00	T	21.00	5.45	L	1.00	4.00	353.37
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557216	TRUX3375	TRI STR	16272	MAG SPEC ABC	T	20.94	12.00	T	20.94	5.45	L	1.00	4.00	365.40
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557219	TRUX40418	TRI STR	16272	MAG SPEC ABC	T	22.55	12.00	T	23.00	5.45	L	1.00	4.00	395.95
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557220	TRUX2776	TRI STR	16272	MAG SPEC ABC	T	24.74	12.00	T	24.74	5.45	L	1.00	4.00	431.71
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557221	TRUX2770	TRI STR	16272	MAG SPEC ABC	T	19.00	12.00	T	19.00	5.45	L	1.00	4.00	331.55
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557222	TRUX13107	TRI STR	16272	MAG SPEC ABC	T	22.84	12.00	T	23.00	5.45	L	1.00	4.00	399.43
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557223	TRUX39665	TRI STR	16272	MAG SPEC ABC	T	19.23	12.00	T	19.23	5.45	L	1.00	4.00	335.58
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										
	14557224	TRUX34016	TRI STR	16272	MAG SPEC ABC	T	23.79	12.00	T	23.79	5.45	L	1.00	4.00	415.14
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt										

**SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!**

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at [help@vmm.com](mailto:help@vmm.com) or call us at 1-800-777-8752.

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier  
 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO

# Invoice

## Modern Concrete Cutting Co., LLC

PO Box 11993  
Glendale, AZ 85318-1993

DATE	INVOICE #
7/13/2022	8440

BILL TO
Achen Gardner Construction 550 S 79 St Chandler AZ 85226

JOB NAME
Arrowhead Sewer Lines 79th Ave. and Union Hills Glendale

TERMS	P.O. NO.	JOB NO.
Net 30	3857106	

FT/QTY/TIME	DESCRIPTION	RATE	AMOUNT
	Asphalt Minimum 44' of 9"	150.00	150.00
	Minimum Travel Charge	25.00	25.00
Thank you for your business!			

602.369.3613  
modernconcretecutting@gmail.com

<b>Total</b>	<b>\$175.00</b>
--------------	-----------------

AUG 01 2022





# Invoice

9304 E. Verde Grove View  
 Suite #100  
 Scottsdale, AZ 85255  
 602-601-7000

Date	Invoice #
06/30/2022	932348

<b>Bill To:</b>
Achen-Gardner Construction, LLC 550 S. 79th Street Chandler, AZ 85226

P.O. No.	Terms
3857106	Net 30

Date	Description	Qty	Rate	Amount
	For work performed on for June 30, 2022			
	Provide Equipment & Personnel for Hydro Excavation Union Hills & 75th Ave			
6/30/2022	Hydro Excavation Truck w/ crew (onsite only) Consumables WAIVED	1.50	265.00	397.50
	Hydro Excavation Truck w/ crew (port to port) - Relieved 1st Truck - ST	8.00	225.00	1,800.00
	Hydro Excavation Truck w/ crew (port to port) - OT	0.25	265.00	66.25
	Consumables	1.00	50.00	50.00
	Hydro Excavation Truck w/ crew (port to port) - ST	8.00	225.00	1,800.00
	Hydro Excavation Truck w/ crew (port to port) - OT	3.00	265.00	795.00
	Consumables	1.00	50.00	50.00
	Fuel & Environmental Surcharge 7%	0.07	4,858.75	340.11

<b>Total</b>	<b>\$5,298.86</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>\$5,298.86</b>

**JUL 11 2022**

AIMS Companies is happy to accept credit card  
 payments with no fee assessed



2816 N. 27th Avenue, Phoenix, AZ 85009  
 Office: 602.237.0292 Fax: 602.237.0294  
 www.aimscompanies.com

TJ

page \_\_\_\_\_ of \_\_\_\_\_

Customer: Aichen Gardner  
 Project Name:  
 P.O. #: 28057106 W.O. #:

Location: Union Hill + 75th Ave  
 Contact:  
 Phone Number:

On Site Arrival Time: 4:00am  
 Complete  Not Complete

Date: 6-30-22 Day: Thursday  
 Shift (Day/Night): Day

Scope of Work: Vacuum broken sewage line DUMP ONSITE

Equipment #	<u>4655</u>							
	start	finish	start	finish	start	finish	start	finish
Total Hours	<u>4:00 5:30am</u>							

This time is billable  
 send different  
 1.5 hours ONSITE ONLY  
 THOMAS REVIEWED  
 HIM

Employee Name	Class	Prep	In	Out	Lunch	Down Time	Total	Per Diem Sign Off
<u>Mike G</u>	<u>0</u>		<u>4am</u>	<u>5:30am</u>			<u>1.5</u>	<u>NO</u>

MH: \_\_\_\_\_ To MH: \_\_\_\_\_ MH: \_\_\_\_\_ To MH: \_\_\_\_\_ MH: \_\_\_\_\_ To MH: \_\_\_\_\_ MH: \_\_\_\_\_ To MH: \_\_\_\_\_  
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 Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_  
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 Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_

Daily Summary: Truck seat broke, leaked sewage everywhere

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

Providing A Safe And Efficient Service Resulting In The Best Value For Our Customer

2/1/23

page \_\_\_\_\_ of \_\_\_\_\_

*ACHEN GARDNER*

Customer: *ELINTALE*

Project Name: \_\_\_\_\_

P.O. #: *3E57106* W.O #: \_\_\_\_\_

Location: *79th AVE. & UNION HILLS*

Contact: *TWE*

Phone Number: *623-693-9572*

On Site Arrival Time: *8:05*

Date: *06/30/22* Day: *THURSDAY*

Complete  Not Complete

Shift (Day/Night): *TAY*

Scope of Work: *HYDRO EXCAVATION*

Equipment #	<i>4748</i>							
	start	finish	start	finish	start	finish	start	finish
Total Hours	<i>8:30</i>	<i>2:45</i>						

*+ 1.5 TRAVEL  
(8.75) 8ST  
0.25OT*

Employee Name	Class	Prep	In	Out	Lunch	Down Time	Total	Per Diem Sign Off
<i>✓ THOMAS P.</i>			<i>8:05</i>	<i>2:45</i>			<i>6.75</i>	

MH: \_\_\_\_\_ To MH: \_\_\_\_\_ MH: \_\_\_\_\_ To MH: \_\_\_\_\_ MH: \_\_\_\_\_ To MH: \_\_\_\_\_ MH: \_\_\_\_\_ To MH: \_\_\_\_\_

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Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_

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Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_ Remarks: \_\_\_\_\_

Daily Summary:

*BOX HOLE: 6' X 9' X 9'*

*DUMP ON SITE*

\_\_\_\_\_  
Signature

*06/30/22*  
Date



2816 N. 27th Avenue, Phoenix, AZ 85009  
 Office: 602.237.0292 Fax: 602.237.0294  
 www.aimscompanies.com

TJ

page 1 of 1

ACHEN-GARDNER

Customer: City of Glendale  
 Project Name:  
 P.O. #:                      W.O. #:

Location: 79 Ave and Union Hills  
 Contact: Doug  
 Phone Number: 623 693 9572

On Site Arrival Time: 400 am  
 Complete       Not Complete

Date: 6/30/22 Day: Thrs  
 Shift (Day/Night): Day

Scope of Work: Suck sewage

Equipment #	<u>4639</u>						
	start	finish	start	finish	start	finish	start
Total Hours	<u>400</u>	<u>1345</u>					

+1.25 TRAVEL  
 (H) GST  
 30T

Employee Name	Class	Prep	In	Out	Lunch	Down Time	Total	Per Diem Sign Off
✓ Marcus	CD		400	1345			9.25	
✓ Martin	Tech		400	1345			9.25	
							9.75	

MH: \_\_\_\_\_ To MH: \_\_\_\_\_    MH: \_\_\_\_\_ To MH: \_\_\_\_\_    MH: \_\_\_\_\_ To MH: \_\_\_\_\_    MH: \_\_\_\_\_ To MH: \_\_\_\_\_  
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 Remarks: \_\_\_\_\_    Remarks: \_\_\_\_\_    Remarks: \_\_\_\_\_    Remarks: \_\_\_\_\_

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 Remarks: \_\_\_\_\_    Remarks: \_\_\_\_\_    Remarks: \_\_\_\_\_    Remarks: \_\_\_\_\_

Daily Summary: HX to expose broken sewage pipes.  
Pump on site 2x, Water on site 2x.

NB  
 Signature

6/30/22  
 Date

2021 1.0



42 Longwater Drive  
P.O. Box 9149  
Norwell, MA 02061-9149

**INVOICE**  
Invoice No 1004226018

21008

**RECEIVED**  
JUL 19 2022

REMIT TO:  
Clean Harbors Environmental Services, Inc.  
PO Box 734867  
Dallas, TX 75373-4867

OFFICE:  
Clean Harbors Environmental Services Inc  
4004 W Earhart Way  
Chandler, AZ 85226 - 4777  
(480) 545-2777

MDG2022 00000576 00



Andy Mortensen  
Achen-Gardner  
550 South 79th Street  
Chandler, AZ 85226 - 0000

*If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above*

**JOB SITE/GENERATOR:**  
Achen-Gardner  
550 South 79th Street  
Chandler, AZ 85226

EIN: 04-2698999

Job Description: ER Assistance for Sewer Main Break

\*\* Payable in USD funds \*\*

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
30 Jun 2022	1004226018	AC18563	AZ	2109928580	3857106	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
02 Jul 2022	2109928580-001	GENERAL	Tanker and EO for Sewer Main Break	\$13,670.72

**SUBTOTAL \$13,670.72**

**TAX \$0.00**

PLEASE PAY THIS AMOUNT → **INVOICE TOTAL \$13,670.72**

REMIT PAYMENT BY → **DUE DATE 06 Aug 2022**

PLEASE NOTE: YOUR PAYMENT REMIT TO ADDRESS HAS CHANGED.  
For electronic payments via ACH/Wire please see updated banking information in separate cover.

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1004226018

42 Longwater Drive  
P.O. Box 919  
Norwell, MA 02061-9149

**TASK 2109928580-001 - Tanker and EO for Sewer Main Break**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
<b>30 Jun 2022</b>								
	TRACTVAC	Tractor w/Vacuum Trailer	17.000	HR	17.000	HR	133.0000	\$2,261.00
	TRACTR	Tractor Only, No Trailer	17.000	HR	17.000	HR	81.0000	\$1,377.00
	TKPU	Pickup/Van/Car/Crew Cab	6.000	HR	6.000	HR	29.0000	\$174.00
	EO	Equipment Operator	3.000	HR	3.000	HR	89.0000	\$267.00
	EO	Equipment Operator	8.000	HR	8.000	HR	89.0000	\$712.00
	EOOT	Equipment Operator, Overtime	3.000	HR	3.000	HR	133.0000	\$399.00
<b>01 Jul 2022</b>								
	TKPU	Pickup/Van/Car/Crew Cab	5.000	HR	5.000	HR	29.0000	\$145.00
	TRACTVAC	Tractor w/Vacuum Trailer	10.000	HR	10.000	HR	133.0000	\$1,330.00
	TRACTR	Tractor Only, No Trailer	10.000	HR	10.000	HR	81.0000	\$810.00
	EO	Equipment Operator	5.000	HR	5.000	HR	89.0000	\$445.00
	EO	Equipment Operator	8.000	HR	8.000	HR	89.0000	\$712.00
	EOOT	Equipment Operator, Overtime	2.000	HR	2.000	HR	133.0000	\$266.00
<b>02 Jul 2022</b>								
	TRACTVAC	Tractor w/Vacuum Trailer	7.500	HR	7.500	HR	133.0000	\$997.50
	EOOT	Equipment Operator, Overtime	7.500	HR	7.500	HR	133.0000	\$997.50
	FEE	Recovery Fee	10,893.000	EA	10,893.000	EA	0.2550	\$2,777.72
							<b>SUBTOTAL</b>	<b>\$13,670.72</b>
							<b>TAX</b>	<b>\$0.00</b>
							<b>TASK TOTAL</b>	<b>\$13,670.72</b>



# Invoice

Date	Invoice #
7/15/2022	3021

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

<b>Bill To</b> Achen Gardner 550 S 79th St Chandler, AZ 85226
--

<b>Job Location</b> 79th Ave & Union Hills
---

Ticket #	P.O. #	Terms	Ordered By	Due Date
4130	3857106	Net 30	Omar	8/14/2022

Serviced	Item	Description	Quantity	Rate	Amount
6/28/2022	Emergency Rate	SAW CUT 8.5" ASPHALT 3 DIFFERENT TIME TO FIND LEAK	13.5	135.00	1,822.50

PAYMENT TERMS: Net 30 days unless prior or other arrangements have been made. All invoices past 45 days late will be subject to 1.5% monthly (interest) based on 18% annual interest.

<b>Total</b>	<b>\$1,822.50</b>
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AUG 05 2022



# Invoice

Date	Invoice #
7/15/2022	3022

**Wolverine Daylighting LLC**  
24029 N 91ST AVE  
Peoria AZ 85383

<b>Bill To</b>
Achen Gardner 550 S 79th St Chandler, AZ 85226

<b>Job Location</b>
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Served	Item	Description	Quantity	Rate	Amount
6/28/2022	Emergency Rate	DATES 06/28/22-06/29/22- 2 TRUCKS- HYDRO EXCAVATE & PUMP BLACK WATER- STAND BY	40	275.00	11,000.00
6/28/2022	Fuel Surcharge		1	935.00	935.00
6/28/2022	Disposal Off Site		5	240.00	1,200.00

<b>Total</b>	\$13,135.00
--------------	-------------

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

**JUL 15 2022**





# Invoice

Date	Invoice #
7/15/2022	3023

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

Bill To
Achen Gardner 550 S 79th St Chandler, AZ 85226

Job Location
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/29/2022	Emergency Rate	PUMP SEWER	16	275.00	4,400.00
6/29/2022	Fuel Surcharge		1	374.00	374.00

<b>Total</b>	<b>\$4,774.00</b>
--------------	-------------------

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

**JUL 15 2022**



TICKET # 4131

24029 N. 91st Ave, Peoria, AZ 85383  
 Kessler: 623-223-3729 email: Kmillard.wolverinedaylighting@gmail.com  
 Wade: 623-764-5278 email: wwwyman.wolverinedaylighting@gmail.com  
 Accounting: Wolverinedaylightingap@gmail.com • ROC# 332759

PUMP TRUCK

JOB INFORMATION
LOCATION: <u>Unionhills Bypass</u>
PO# / JOB #: <u>3857106</u>
EMERGENCY CALL: <input checked="" type="checkbox"/> YES OR NO
SCHEDULED JOB: YES OR <input checked="" type="checkbox"/> NO
JOB COMPLETED: YES OR <input checked="" type="checkbox"/> NO
RETURN DATE:

CUSTOMER INFORMATION
COMPANY NAME: <u>Achen GARNER</u>
CONTACT NAME: <u>OMAP</u>
CONTACT PHONE #: <u>602 376-0605</u>
CONTACT EMAIL:

SCOPE OF WORK	GAL.	
TRIP CHARGE OUTSIDE OF 25 MILES OF YARD	YES OR NO	<u>Pump Sewer @ 79th &amp; Bell</u>
TOTAL GALLONS REMOVED		
RISER INSTALL	YES OR NO	<u>Seca trk pump sewer @ 79th &amp; Bell</u>
LIDS	YES OR NO	<u>Dump at Treatment Plant.</u>
ENVIRONMENTAL DUMP FEE	YES OR NO	
WASTE TYPE		
DIGGING	YES OR NO	
INSPECTION REPORTS ADED	YES OR NO	
INVESTIGATIVE SERVICES	YES OR NO	
BAFFLE REPAIR	YES OR NO	
LOCATE TANK	YES OR NO	
TANK INSTAL	YES OR NO	
WEEKEND/EMERGENCY	YES OR NO	
FUEL SURCHARGE	YES OR NO	
JOB SUMMARY:		

We accept Venmo, Visa, Mastercard and Discover cards. A 3% processing fee will be applied to all CC payments.  
 Please call the office to make payment: 623-340-7955 and Make Checks Payable to Wolverine Daylighting LLC.

**JUL 12 2022**

OKS  
 SIGNATURE  
7-1-22  
 DATE

OPERATOR USE ONLY	
TODAY'S DATE: <u>6-29-22</u>	TIME IN: <u>12 PM</u>
DAY OF THE WEEK: <u>thursday</u>	TIME OUT: <u>4 AM</u>
SHIFT: DAY OR NIGHT <input checked="" type="checkbox"/> DAY	
TRUCK USED: <u>Seca</u>	TOTAL HOURS: <u>16 HRS</u>
OPERATORS: <u>MIKE</u>	GALLONS OF FUEL:

We are not responsible for any damages on property



# Invoice

Date	Invoice #
7/15/2022	3024

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

Bill To
Achen Gardner 550 S 79th St Chandler, AZ 85226

Job Location
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/30/2022	Emergency Rate	DATES 06/30/22-07/01/22- STAND BY & 4 LOADS TOTAL	9	275.00	2,475.00
6/30/2022	Fuel Surcharge		1	210.37	210.37

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

**Total** \$2,685.37

JUL 15 2022



TICKET # 4129

24029 N. 91st Ave, Peoria, AZ 85383  
 Kessler: 623-223-3729 email: Kmillard.wolverinedaylighting@gmail.com  
 Wade: 623-764-5278 email: wwyman.wolverinedaylighting@gmail.com  
 Accounting: Wolverinedaylightingap@gmail.com • ROC# 332759

PUMP TRUCK

JOB INFORMATION	
LOCATION:	<i>Union Bypass</i>
PO# / JOB #:	<i>3357106</i>
EMERGENCY CALL: YES OR NO	<i>(circle) YES</i>
SCHEDULED JOB: YES OR NO	<i>(circle) NO</i>
JOB COMPLETED: YES OR NO	<i>(circle) NO</i>
RETURN DATE:	<i>Next Day 6/28/22</i>

CUSTOMER INFORMATION	
COMPANY NAME:	<i>Achen Gardner</i>
CONTACT NAME:	<i>OMAR</i>
CONTACT PHONE #:	<i>602-376-0605</i>
CONTACT EMAIL:	

SCOPE OF WORK	GAL.	
TRIP CHARGE OUTSIDE OF 25 MILES OF YARD	YES OR NO	<i>TRUCK</i>
TOTAL GALLONS REMOVED		<i>Pump Black water/sewage Dump @ Treatment plant</i>
RISER INSTALL	YES OR NO	
LIDS	YES OR NO	
ENVIRONMENTAL DUMP FEE	YES OR NO	
WASTE TYPE		
DIGGING	YES OR NO	
INSPECTION REPORTS ADEQ	YES OR NO	
INVESTIGATIVE SERVICES	YES OR NO	
BAFFLE REPAIR	YES OR NO	
LOCATE TANK	YES OR NO	
TANK INSTAL	YES OR NO	
WEEKEND/EMERGENCY	YES OR NO	
FUEL SURCHARGE	YES OR NO	
JOB SUMMARY: <i>pump Sewage @ Manhole @ 79th &amp; Bell - Dump at Treatment Plant on Union hills</i>		

We accept Venmo, Visa, Mastercard and Discover cards. A 3% processing fee will be applied to all CC payments. Please call the office to make payment: 623-340-7955 and Make Checks Payable to Wolverine Daylighting LLC.

*OKS*  
 SIGNATURE  
 DATE *7-2-22*

OPERATOR USE ONLY	
TODAY'S DATE:	<i>6/28/22</i> TIME IN: <i>11 am</i>
DAY OF THE WEEK:	TIME OUT: <i>8 PM</i>
SHIFT: DAY OR NIGHT	<b>JUL 12 2022</b>
TRUCK USED:	<i>Dig Sterling</i> TOTAL HOURS: <i>9</i>
OPERATORS:	<i>Willy</i> GALLONS OF FUEL:

We are not responsible for any damages on property



# Invoice

Date	Invoice #
7/15/2022	3025

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

<b>Bill To</b>
Achen Gardner 550 S 79th St Chandler, AZ 85226

<b>Job Location</b>
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/30/2022	Emergency Rate	2 TRUCKS- ONE LOAD @ 79TH & BELL- HAUL SEWER TO SEWER TREATMENT PLANT & STAND BY	10	275.00	2,750.00
6/30/2022	Fuel Surcharge		1	233.75	233.75

<b>Total</b>	<b>\$2,983.75</b>
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Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

JUL 15 2022



TICKET # 5330

24029 N. 91st Ave, Peoria, AZ 85383  
Kessler: 623-223-3749 email: kessler@wolverinedaylighting.com  
Wade: 623-764-5278 email: wade@wolverinedaylighting.com  
Accounting: Wolverinedaylightingap@gmail.com • ROC# 332759

CUSTOMER / JOB INFORMATION
COMPANY NAME: <u>Achen Gardner</u>
CONTRACT NAME: <u>OMAR</u>
CONTACT PHONE / EMAIL: <u>602 376-0605</u>
LOCATION: <u>101 Union Mills</u>
PO# / JOB #: <u>3857106</u>
EMERGENCY CALL: YES OR NO

3. OPERATOR USE ONLY	
TODAY'S DATE: <u>6/30/2022</u>	TIME IN: <u>7 AM</u>
SHIFT: DAY OR NIGHT	TIME OUT: <u>4 PM 12 AM</u>
TRUCK USED: <u>2 truck 10</u>	TOTAL HRS: <u>10 HRS</u>
OPERATORS:	GALLONS OF FUEL:

SCOPE OF WORK	QTY	SUMMARY
HYDRO EXCAVATE DIG	<u>2</u>	<u>TRUCKS 7 AM to 12 PM</u>
DUMP: ONSITE OR OFFSITE		
FLEX HOSE: YES OR NO LF?		
WATER: YES OR NO		
JOB SUMMARY: <u>One Load @ 79th &amp; Bell - haul Sewer to Sewer treatment plant. then Stand by.</u>		
<u>Operated by Bruce / Jeff Tyler</u>		

Wolverine Daylighting is not responsible for any damages to concrete driveways or hardscape surfaces. X \_\_\_\_\_ SIGNATURE

OKS  
SIGNATURE  
7-1-22  
DATE

PLEASE NOTE: **JUL 12 2022**  
PAYMENT TERMS: Net 30 days unless prior or other arrangements have been made. All invoices past 45 days late will be subject to 1.5% monthly (interest) based on 18% annual interest.



# Invoice

Date	Invoice #
7/15/2022	3026

Wolverine Daylighting LLC  
 24029 N 91ST AVE  
 Peoria AZ 85383

Bill To
Achen Gardner 550 S 79th St Chandler, AZ 85226

Job Location
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/30/2022	Emergency Rate	TRANSFERRED 8 LOADS	7	275.00	1,925.00
6/30/2022	Fuel Surcharge		1	163.62	163.62

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

<b>Total</b>	\$2,088.62
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JUL 15 2022

# Invoice



Wolverine Daylighting LLC  
 24029 N 91ST AVE  
 Peoria AZ 85383

Date	Invoice #
7/15/2022	3027

<b>Bill To</b>
Achen Gardner 550 S 79th St Chandler, AZ 85226

<b>Job Location</b>
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
7/1/2022	Emergency Rate	3 TRUCKS-EMERGENCY JOB	21	275.00	5,775.00
7/1/2022	Fuel Surcharge		1	490.87	490.87

<b>Total</b>	\$6,265.87
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Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

JUL 15 2022



TICKET # **4133**

24029 N. 91st Ave, Peoria, AZ 85383  
Kessler: 623-223-3729 email: Kmillard.wolverinedaylighting@gmail.com  
Wade: 623-764-5278 email: wwwyman.wolverinedaylighting@gmail.com  
Accounting: Wolverinedaylightingap@gmail.com • ROC# 332759

PUMP TRUCK

JOB INFORMATION
LOCATION: <u>101 &amp; Unionhills</u>
PO# / JOB #: <u>3857106</u>
EMERGENCY CALL: YES OR NO <input checked="" type="checkbox"/>
SCHEDULED JOB: YES OR NO <input checked="" type="checkbox"/>
JOB COMPLETED: YES OR NO <input checked="" type="checkbox"/>
RETURN DATE:

CUSTOMER INFORMATION
COMPANY NAME: <u>Achen Gardner</u>
CONTACT NAME: <u>Omar</u>
CONTACT PHONE #: <u>602 376 0605</u>
CONTACT EMAIL:

SCOPE OF WORK	GAL.	
TRIP CHARGE OUTSIDE OF 25 MILES OF YARD	YES OR NO	<u>3 truck @ 9 PM</u>
TOTAL GALLONS REMOVED		
RISER INSTALL	YES OR NO	
LIDS	YES OR NO	
ENVIRONMENTAL DUMP FEE	YES OR NO	
WASTE TYPE		
DIGGING	YES OR NO	
INSPECTION REPORTS ADEQ	YES OR NO	
INVESTIGATIVE SERVICES	YES OR NO	
BAFFLE REPAIR	YES OR NO	
LOCATE TANK	YES OR NO	
TANK INSTAL	YES OR NO	
WEEKEND/EMERGENCY	YES OR NO	
FUEL SURCHARGE	YES OR NO	
JOB SUMMARY:		

We accept Venmo, Visa, Mastercard and Discover cards. A 3% processing fee will be applied to all CC payments. Please call the office to make payment: 623-340-7955 and Make Checks Payable to Wolverine Daylighting LLC.

[Signature]  
SIGNATURE

7-1-22  
DATE

OPERATOR USE ONLY	
TODAY'S DATE: <u>7/1/22</u>	TIME IN: <u>9 PM</u>
DAY OF THE WEEK: <u>Tuesday</u>	TIME OUT: <u>4:30 AM</u>
SHIFT: DAY OR NIGHT <input checked="" type="checkbox"/>	<b>JUL 1 2 2022</b>
TRUCK USED: <u>3 Secs</u>	TOTAL HOURS:
OPERATORS: <u>Tyler/Alex/Mike</u>	GALLONS OF FUEL:

We are not responsible for any damages on property



# Invoice

Date	Invoice #
7/15/2022	3028

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

<b>Bill To</b>
Achen Gardner 550 S 79th St Chandler, AZ 85226

<b>Job Location</b>
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
7/1/2022	Emergency Rate	CLEANED UP PIPE AND VACCUUM MUD	8.5	275.00	2,337.50
7/1/2022	Fuel Surcharge		1	198.68	198.68

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

<b>Total</b>	\$2,536.18
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**JUL 15 2022**



# Invoice

Date	Invoice #
7/15/2022	3029

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

<b>Bill To</b>
Achen Gardner 550 S 79th St Chandler, AZ 85226

<b>Job Location</b>
79th Ave & Union Hills

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Served	Item	Description	Quantity	Rate	Amount
7/1/2022	Emergency Rate	VACCUUM AND SUCK UP ROCKS- ON STANDBY	16.5	275.00	4,537.50
7/1/2022	Fuel Surcharge		1	385.68	385.68

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

**Total** \$4,923.18

JUL 15 2022



# Invoice

Date	Invoice #
7/15/2022	3092

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

<b>Bill To</b>
Achen Gardner 550 S 79th St Chandler, AZ 85226

<b>Job Location</b>
Union Hills & 101

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/29/2022	Emergency Rate	HYDRO EXCAVATE-POTHOLE 9' TO LOCATE SEWER LINE LEAK AND POWER- POTHOLE 7'-8' FOUND SEWER LEAK	12.25	275.00	3,368.75
6/29/2022	Fuel Surcharge		1	286.34	286.34
6/29/2022	Disposal Off Site	DUMPED OFFSITE X2	2	240.00	480.00

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

**Total** \$4,135.09

JUL 15 2022





# Invoice

Date	Invoice #
7/15/2022	3093

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

<b>Bill To</b> Achen Gardner 550 S 79th St Chandler, AZ 85226
--

<b>Job Location</b> Union Hills & 101
--

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/30/2022	Emergency Rate	ON STANDBY TO SUCK WATER IN CASE BYPASS FAILS	4	275.00	1,100.00
6/30/2022	Fuel Surcharge		1	93.50	93.50

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

<b>Total</b>	<b>\$1,193.50</b>
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JUL 15 2022

3857106  
2109707



TICKET # 3990

24029 N. 91st Ave, Peoria, AZ 85383  
Kessler: 623-223-3729 email: Kmillard.wolverinedaylighting@gmail.com  
Wade: 623-764-5278 email: wwwyman.wolverinedaylighting@gmail.com  
Accounting: Wolverinedaylightingap@gmail.com • ROC# 332759

CCTV SERVICE

7917 JOB INFORMATION	
LOCATION:	10 1/2 down hills
PO# / JOB #:	
EMERGENCY CALL: YES OR NO	
SCHEDULED JOB: YES OR NO	
JOB COMPLETED: YES OR NO	
RETURN DATE:	

CUSTOMER INFORMATION	
COMPANY NAME:	Alexander Gardner
CONTACT NAME:	Opriw
CONTACT PHONE #:	
CONTACT EMAIL:	

SCOPE OF WORK	QTY	DEPTH							
		MH:	TO MH:	MH:	TO MH:	MH:	TO MH:	MH:	TO MH:
MANHOLE:		MH:	TO MH:	MH:	TO MH:	MH:	TO MH:	MH:	TO MH:
		MH:	TO MH:	MH:	TO MH:	MH:	TO MH:	MH:	TO MH:
		MH:	TO MH:	MH:	TO MH:	MH:	TO MH:	MH:	TO MH:
		MH:	TO MH:	MH:	TO MH:	MH:	TO MH:	MH:	TO MH:
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		MH:	TO MH:	MH:	TO MH:	MH:	TO MH:	MH:	TO MH:
HYDRO VAC LINE CLEAN:		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN
		FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN	FT TV	FT CLEAN

JOB SUMMARY: *On hand by to such water incase*  
*big bypass fails*

*[Signature]*  
SIGNATURE  
*6/30/22*  
DATE

OPERATOR USE ONLY			
TODAY'S DATE:	<i>6-30-22</i>	TIME IN:	<i>8:30 PM</i>
DAY OF THE WEEK:	<i>Thursday</i>	TIME OUT:	<i>12:30 AM</i>
SHIFT: DAY OR NIGHT	<i>(Day)</i>	TRAVEL TIME:	
TRUCK USED:	<i>Stone secc</i>	TOTAL HOURS:	<i>4 hrs</i>
OPERATORS:	<i>Bryce</i>		
CHARGE BY:	HOURLY	LF	TOTAL LF:

**JUL 12 2022**



# Invoice

Date	Invoice #
7/15/2022	3094

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

Bill To
Achen Gardner 550 S 79th St Chandler, AZ 85226

Job Location
Union Hills & 101

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/29/2022	Emergency Rate	HYDRO EXCAVATE- POTHOLE TO LOCATE BROKEN FORCE MAIN	4.25	275.00	1,168.75
6/29/2022	Fuel Surcharge		1	99.34	99.34

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

<b>Total</b>	<b>\$1,268.09</b>
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JUL 15 2022





# Invoice

Date	Invoice #
7/15/2022	3095

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

Bill To
Achen Gardner 550 S 79th St Chandler, AZ 85226

Job Location
Union Hills & 101

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	8/14/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/30/2022	Emergency Rate	VAC OUT BLACK WATER IN A TRENCH BOX WHILE THEY REPAIR A BROKEN LINE	5.5	275.00	1,512.50
6/30/2022	Fuel Surcharge		1	128.56	128.56

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

<b>Total</b>	\$1,641.06
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JUL 15 2022



21768



# Invoice

Date	Invoice #
6/30/2022	3110

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

Bill To
Achen Gardner 550 S 79th St Chandler, AZ 85226

Job Location
83rd Ave & Bell

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	7/30/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
6/30/2022	Services	SEMI TANK OPERATED-12 HOURS- 8 LOADS 6000 GAL EACH	1	2,153.58	2,153.58
6/30/2022	Services	SEMI TANK OPERATED- 9 HOURS- 6 LOADS 5000 GAL EACH	1	1,615.18	1,615.18
6/30/2022	Services	SEMI TANK OPERATED- 7.5 HOURS- 4 LOADS 5000 GAL EACH	1	1,345.99	1,345.99
6/30/2022	Services	SEMI TANK OPERATED- 8 HOURS- 4 LOADS 5000 GAL EACH	1	1,435.72	1,435.72
6/30/2022	Services	SEMI TANK OPERATED- 5 HOURS- 1 LOAD 5000 GAL EACH	1	897.32	897.32

<b>Total</b>	<b>\$7,447.79</b>
--------------	-------------------

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

JUL 19 2022

21768



# Invoice

Date	Invoice #
7/1/2022	3111

**Wolverine Daylighting LLC**  
 24029 N 91ST AVE  
 Peoria AZ 85383

Bill To
Achen Gardner 550 S 79th St Chandler, AZ 85226

Job Location
83rd Ave & Bell

P.O. No.	Terms	Due Date	Ordered By
3857106	Net 30	7/31/2022	Omar

Serviced	Item	Description	Quantity	Rate	Amount
7/1/2022	Services	TRUCK 117-SEMI TANK OPERATED-4 HOURS- STANDBY	1	717.86	717.86
7/1/2022	Services	TRUCK 121- SEMI TANK OPERATED- 4 HOURS- STANDBY	1	717.86	717.86
7/1/2022	Services	TRUCK 119- SEMI TANK OPERATED- 4 HOURS- STANDBY	1	717.86	717.86

<b>Total</b>	<b>\$2,153.58</b>
--------------	-------------------

Attention!!! Ricochet Excavating LLC is now converting over to Wolverine Daylighting LLC. Going forward please make payments to Wolverine Daylighting LLC. Any questions please feel free to call the office.

JUL 19 2022

Job # 3857100

PC ~~209708~~ 209708 KET #

4132



24029 N. 91st Ave, Peoria, AZ 85383

Kessler: 623-223-3729 email: Kmillard.wolverinedaylighting@gmail.com

Wade: 623-764-5278 email: wwwyman.wolverinedaylighting@gmail.com

Accounting: Wolverinedaylightingap@gmail.com • ROC# 332759

PUMP TRUCK

JOB INFORMATION
LOCATION: 131 + Union Hills
PO# / JOB #: 3857100
EMERGENCY CALL: YES OR NO
SCHEDULED JOB: YES OR NO
JOB COMPLETED: YES OR NO
RETURN DATE:

CUSTOMER INFORMATION
COMPANY NAME: Achen Gardner
CONTACT NAME: Omar
CONTACT PHONE #: 602 376-0605
CONTACT EMAIL:

SCOPE OF WORK	GAL.	
TRIP CHARGE OUTSIDE OF 25 MILES OF YARD	YES OR NO	Standby & 4 Loads total
TOTAL GALLONS REMOVED		
RISER INSTALL	YES OR NO	
LIDS	YES OR NO	
ENVIRONMENTAL DUMP FEE	YES OR NO	
WASTE TYPE		
DIGGING	YES OR NO	
INSPECTION REPORTS ADDED	YES OR NO	
INVESTIGATIVE SERVICES	YES OR NO	
BAFFLE REPAIR	YES OR NO	
LOCATE TANK	YES OR NO	
TANK INSTAL	YES OR NO	
WEEKEND/EMERGENCY	YES OR NO	
FUEL SURCHARGE	YES OR NO	
JOB SUMMARY:		

We accept Venmo, Visa, Mastercard and Discover cards. A 3% processing fee will be applied to all CC payments. Please call the office to make payment: 623-340-7955 and Make Checks Payable to Wolverine Daylighting LLC.

*OKS*  
 SIGNATURE  
 7-1-22  
 DATE

OPERATOR USE ONLY			
TODAY'S DATE:	6/30/22	6/30/22	TIME IN: 7 AM
DAY OF THE WEEK:	THURSDAY	7/1/22	TIME OUT: 4 AM
SHIFT: DAY OR NIGHT			
TRUCK USED:	1 SCOR	<b>JUL 1 2 2022</b>	TOTAL HOURS: 9
OPERATORS:	Tyler Jeff		GALLONS OF FUEL:

We are not responsible for any damages on property

➔

**SUBCONTRACTOR  
APPLICATION FOR PAYMENT**

**SUBCONTRACTOR:**

PIPELINE VIDEO INSPECTION, LLC DBA SOUTHWEST ENVIRONMENTAL

**PROJECT:**

**3857106**

**APPLICATION NO.:**

**1**

**PERIOD TO:**

**07/18/22**

---

1. ORIGINAL CONTRACT SUM	\$	<u>39,120.00</u>
2. Net change by Change Orders	\$	<u>2,900.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>42,020.00</u>
4. <b>TOTAL COMPLETED</b> & STORED TO DATE	\$	<u>2,900.00</u>
5. RETAINAGE: 10%	\$	<u>290.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>2,610.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>                    </u>
8. <b>CURRENT PAYMENT DUE</b>	\$	<span style="border: 1px solid black; padding: 2px;"><u>2,610.00</u></span>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>                    </u>

**SUBCONTRACTOR NAME:** PIPELINE VIDEO INSPECTION, LLC DBA SOUTHWEST ENVIRONMENTAL  
**PROJECT NAME:** ARROWHEAD SEWER  
**APPLICATION NO:** 1  
**APPLICATION DATE:** 07/18/22  
**PERIOD TO:** 07/18/22

A ITEM NO.	B DESCRIPTION OF WORK	C QTY	D UNIT PRICE	E SCHEDULED VALUE	F WORK COMPLETED				G TOTAL COMPLETED AND STORED TO DATE		I BALANCE TO FINISH	J RETAINAGE 10%		
					FROM PREVIOUS APPLICATIONS		THIS PERIOD		QTY	\$\$\$			QTY	\$\$\$
					QTY	\$\$\$	QTY	\$\$\$						
1 2	SSMH BASE CONSTRUCTION & COATING	6	\$6,520.00	\$39,120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$39,120.00	\$0.00		
	EXTRA WORK	1	\$2,900.00	\$2,900.00	0.00	\$0.00	1.00	\$2,900.00	1.00	\$2,900.00	\$0.00	\$290.00		
<b>GRAND TOTALS</b>				\$42,020.00		\$0.00		\$2,900.00		\$2,900.00	\$39,120.00	\$290.00		

V: 2:8435  
 PC: 2-1097-08 "S"



A DIVISION OF AIMS COMPANIES

Southwest Environmental  
 9304 E. Verde Grove View Suite #100  
 Scottsdale, AZ 85255  
 602-331-0888

# Invoice

Date	Invoice #
7/1/2022	72216

28435

Bill To:
ACHEN GARDNER CONSTRUCTION, LLC 550 SOUTH 79TH STREET CHANDLER, AZ 85226-4706

Sub

P.O. Number	Terms	Job Name	Job Location	Job No.
Tim	Net 30	Force Main Repair	Union Hills	
Date	Description	Quantity	Price Each	Amount
7/1/2022	PIPE COATING (3 SPOOLS, 1 ELBOW AND 1 REDUCER)	1	2,100.00	2,100.00
7/1/2022	PLUG RENTAL	1	800.00	800.00
Job# 3857106 P.c# 2109708				
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$2,900.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$2,900.00

Thank you for your business!

JUL 07 2022



Southwest Environmental  
 9304 E. Verde Grove View Suite #100  
 Scottsdale, AZ 85255  
 602-331-0888

# Invoice

Date	Invoice #
7/1/2022	72216

Bill To:
ACHEN GARDNER CONSTRUCTION, LLC 550 SOUTH 79TH STREET CHANDLER, AZ 85226-4706

P.O. Number	Terms	Job Name	Job Location	Job No.
Tim	Net 30	Force Main Repair	Union Hills	3857106

Date	Description	Quantity	Price Each	Amount
7/1/2022	PIPE COATING (3 SPOOLS, 1 ELBOW AND 1 REDUCER)	1	2,100.00	2,100.00
7/1/2022	PLUG RENTAL	1	800.00	800.00

Thank you for your business!	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$2,900.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,900.00



3D Contracting LLC.  
 7575 N 75th Ave., Suite # 1  
 Glendale, AZ 85303

ROC # CR-80 274031  
 ROC # A-14 336035  
 ROC # B1 299991

# Invoice

Date	Invoice #
7/18/2022	P147-8-25

Bill To
Achen-Gardner, Inc. 550 S 79th Street Chandler, AZ 85226

Ship To
79th Ave and Union Hills Glendale, Arizona 85308 USA

P.O. No.	Terms	Project	ROC #'s
79th Ave and Unio...	Net 30	22-147-8 79th Ave a...	A-14 336035

Item	Description	Qty	U/M	Rate	Amount
Invoice Invoice	79th Ave and Union Hills Glendale, Arizona 85308 USA				
	Pave 10.5 Hours @ \$ 850.00 per hour	10.5		850.00	8,925.00
	Mobilizatoin WORK ORDER # 0620	1		1,000.00	1,000.00

Thank You For Your Business! Remit payments to 7575 N 75th Ave., Suite # 1 Glendale, AZ 85303	<b>Total</b>	\$9,925.00
For Questions, Contact Cassandra O'Melia Office: (602) 441-5359 Fax: (623) 777-3338 cassandra@3dpipelines.com www.3dpipelines.com	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$9,925.00

JUL 26 2022

0620



PAVING WORK ORDER

Contractor <u>Achen Gardner</u>	Date <u>7/18/22</u>
On Site Contact <u>OMAC/Warren</u>	Phone#
Job name or job number	PO#
Job site address: <u>79th Ave &amp; Union Hills</u>	
Supervisor <u>Twan</u>	Number of crew members
	3D Job# <u>22-147-8</u>

~~SAW CUTTING~~

Area	Depth	Length	Cut	Cost
This large area by bypass with plates just east of plates planning pretty bad. 3D Not Responsible for cracking or unevenness. Have Vicer if needed.				

SEAL COAT

CRACK SEAL

SQFT	Coats Applied	Cost	LF	WIDTH	COST
Large Masonry Right before Major Curve					

PAVING X 3 LOTS. call together

Size	Depth	Quantity	Type	Cost
Custom Pave.	5" base	1500	ALWAYS	8,925.00
Large Paving (new)	2"	2140		
850 per hr	10.5 Hours			

~~MILLING~~

Area	Plates	Quantity	Type	Cost
The grade was more 6" to 7" in some areas. 3D will not be responsible for job contact with Personnel.				

Stand-By Time From: \_\_\_\_\_ to \_\_\_\_\_  
 Labor Time From: 5:30am to 4:00pm  
 Grade Issues: Rain Yes No  
 ADA Compliant: Yes No

Equipment

- Skid Steer
- Miller
- Paver
- Saw
- Roller
- Dump Truck
- Rentals

Qty

- 1
- 1
- 1
- 1
- 2
- cat

Additional Services:

- Cold Mix
- Clean Up
- Set Plates
- Dump Fees
- Concrete
- Mobilization 1,000.00
- Misc. Fee
- Total 9,925.00

Notes: High/Low spots on grade  
 1/4" (1/2" ball)

Extra Work: Map arrived to station  
 2004.com  
 (check final punch list).

By Signing this work order, you as the customer agree that all quantities and work performed are listed on this order and are correct.

Customer Signature: \_\_\_\_\_

Date: 7/18/22

3D Contracting LLC. ROC#A-14336035  
 7575 N 75th Avenue, Suite 1 Glendale, AZ 85303  
 Office (602) 441-5359 Fax (623) 777-3338

20122

Matt Brown Trucking Inc.  
515 E. Carefree Hwy, #469  
Phoenix, AZ 85085

RECEIVED  
JUL 28 2022

### Invoice

Date	Invoice #
7/6/22	54297

Bill To
Achen Gardner Attn: Accounts Payable 550 S. 79th St. Chandler, AZ 85226

Project	Purchase Order	Due Date
79th Ave / Union Hills	3857106	8/5/22

Material	Description	Date	Rate	Hrs/Tons	Amount
Truck Tim...	Ticket #23272 - Truck #457 (Danny's)	07/05/22	135.00	8.5	1,147.50
Truck Tim...	Ticket #23277 - Truck #24 (Danny's)		135.00	8.75	1,181.25
Truck Tim...	Ticket #34657 - Truck #77 (Out the Mud)		125.00	9.5	1,187.50
					\$2,328.75

Thank you for your business.	Total	\$3,516.25
	Payments/Credits	\$0.00
	<b>Balance Due</b>	<b><del>\$3,516.25</del></b>

**Matt Brown Trucking, Inc.**  
 515 E. Carefree Hwy., #469  
 Phoenix, AZ 85085  
 (623) 234-3415 • Fax (623) 516-7522



INVOICE 23272

PO. NO. 3857106	JOB NO.	DATE 7/5/22
SUB-HAULER Dannys	DRIVER'S NAME	DRIVER'S SIGNATURE

CONTRACTOR A CHEN Grandner	EMPLOYEE HOURS
LOCATION 75th Ave / Union Hills	Clock In 6:00 AM
Truck # 457	Clock Out 1:30
	Total Hours


End Dump  10 Wheel Dump  14 Wheel Dump  18 Wheel Dump   
 Bottom Dump  12 Wheel Dump  16 Wheel Dump  Loader

MATERIAL	TICKET NUMBER	QUANTITY	IN	OUT
1 Dirt to lanier			6:00	7:30
2			8:40	9:30
3			10:30	11:10
4			12:30	12:40
5			1:30	
6				
7				
8				
9				
10				
11				
12				

Start Time 6:00 AM Down Time \_\_\_\_\_  
 Lunch Time \_\_\_\_\_ Stop Time 1:30  
 Total Time 8.5 Travel Time 1.0

Comments: \_\_\_\_\_

MATT BROWN TRUCKING, INC. is not responsible for any damaged inside curb lines, nor are we responsible for any damages or accidents caused by an owner/operator lessor's or hired trucks and/or equipment using these tickets. There is a 4-hour minimum charge for trucks and equipment ordered. TRUCKER IS NOT responsible FOR INSIDE CURB LINE DAMAGE CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any property or person(s) involved. If driver is instructed to dump in an unsafe area. CONTRACTOR AND/OR CUSTOMER will be responsible for fines on any and all overloads when a scale is not available at loading site.

Supervisor Signature  \_\_\_\_\_  
 KEEP THIS SLIP FOR REFERENCE

**Matt Brown Trucking, Inc.**  
 515 E. Carefree Hwy., #469  
 Phoenix, AZ 85085  
 (623) 234-3415 • Fax (623) 516-7522



INVOICE 23277

P.O. NO. <u>3857106</u>	JOB NO.	DATE <u>7 15 122</u>
SUB-HAULER <u>DANY'S</u>	DRIVER'S NAME <u>Enna ve</u>	DRIVER'S SIGNATURE <u>e g w</u>

CONTRACTOR ACHEN Garney EMPLOYEE HOURS  
 LOCATION Union Hills Clock In 6:00 AM  
 Clock Out 1:45  
 Truck # 24 Total Hours \_\_\_\_\_

End Dump  10 Wheel Dump  14 Wheel Dump  18 Wheel Dump   
 Bottom Dump  12 Wheel Dump  16 Wheel Dump  Loader

MATERIAL	TICKET NUMBER	QUANTITY	IN	OUT
1 <u>DiyT</u>	<u>To</u>	<u>T Annev</u>	<u>6:00</u>	<u>7:00</u>
2 <u>  </u>	<u>  </u>	<u>  </u>	<u>8:00</u>	<u>9:15</u>
3 <u>  </u>	<u>  </u>	<u>  </u>	<u>10:15</u>	<u>10:30</u>
4 <u>  </u>	<u>  </u>	<u>  </u>	<u>11:45</u>	<u>12:15</u>
5			<u>1:30</u>	<u>1:45</u>
6				
7				
8				
9				
10				
11				
12				

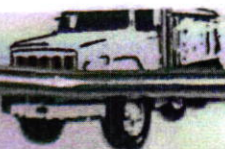
Start Time 6:00 AM Down Time \_\_\_\_\_  
 Lunch Time \_\_\_\_\_ Stop Time 1:45  
 Total Time 8.75 Travel Time 1.0

Comments: \_\_\_\_\_

MATT BROWN TRUCKING, INC. is not responsible for any damaged inside curb lines, nor are we responsible for any damages or accidents caused by an owner/operator/lessor's or hired trucks and/or equipment using these tickets. There is a 4-hour minimum charge for trucks and equipment ordered. TRUCKER IS NOT responsible FOR INSIDE CURB LINE DAMAGE CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any property or person(s) involved. If driver is instructed to dump in an unsafe area, CONTRACTOR AND/OR CUSTOMER will be responsible for fines on any and all overloads when a scale is not available at loading site.

Supervisor Signature \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE



(623) 234-3415 • Fax (623) 516-7522

P.O. NO.	JOB NO.	DATE 07 / 05 / 22
SUB-HAULER OUT THEMUS	DRIVER'S NAME Alfonso	DRIVER'S SIGNATURE Alfonso B.A.

CONTRACTOR Athens Gardner	Clock In 6:00	EMPLOYEE HOURS
LOCATION 79th ave and Union Hills	Clock Out 2:30	
Truck # 77	Total Hours 9:30 hr	

End Dump      10 Wheel Dump      14 Wheel Dump      18 Wheel Dump  
 Bottom Dump      12 Wheel Dump      16 Wheel Dump      Loader

MATERIAL	TICKET NUMBER	QUANTITY	IN	OUT
1 Dirt			6:00	8:00
2			9:15	10:00
3			10:35	11:10
4			12:25	1:10
5				
6				
7				
8				
9				
10				
11				
12				

Start Time 6:00 AM     Down Time \_\_\_\_\_  
 Lunch Time \_\_\_\_\_     Stop Time 2:30  
 Total Time 9:30 hr     Travel Time 1 hr  
 Comments: \_\_\_\_\_

MATT BROWN TRUCKING, INC. is not responsible for any damaged inside curb lines, nor are we responsible for any damages or accidents caused by an owner/operator leasor's or hired trucks and/or equipment using these tickets. There is a 4-hour minimum charge for trucks and equipment ordered. TRUCKER IS NOT responsible FOR INSIDE CURB LINE DAMAGE CONTRACTOR AND/OR CUSTOMER will be responsible for any and all damages to vehicle and/or any property or person(s) involved. If driver is instructed to dump in an unsafe area. CONTRACTOR AND/OR CUSTOMER will be responsible for fines on any and all overflows when a scale is not available at loading site.

Supervisor Signature \_\_\_\_\_

**Matt Brown Trucking, Inc.**  
 515 E. Carefree Hwy., #469  
 Phoenix, AZ 85085  
 (623) 234-3415 • Fax (623) 516-7522



**INVOICE**

P.O. NO.	JOB NO.	DATE
SUB-HAULER	DRIVER'S NAME	DRIVER'S SIGNATURE

CONTRACTOR \_\_\_\_\_ EMPLOYEE HOURS \_\_\_\_\_

LOCATION \_\_\_\_\_ Clock In \_\_\_\_\_  
 \_\_\_\_\_ Clock Out \_\_\_\_\_

Truck # \_\_\_\_\_ Total Hours \_\_\_\_\_

- End Dump  10 Wheel Dump  14 Wheel Dump  18 Wheel Dump   
 Bottom Dump  12 Wheel Dump  16 Wheel Dump  Loader

MATERIAL	TICKET NUMBER	QUANTITY	IN	OUT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Start Time \_\_\_\_\_ Down Time \_\_\_\_\_  
 Lunch Time \_\_\_\_\_ Stop Time \_\_\_\_\_  
 Total Time \_\_\_\_\_ Travel Time \_\_\_\_\_

Comments: \_\_\_\_\_  
 \_\_\_\_\_

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**JUL 12 2022**

Supervisor Signature \_\_\_\_\_  
**KEEP THIS SLIP FOR REFERENCE**

**Matt Brown Trucking, Inc.**  
 515 E. Carefree Hwy., #469  
 Phoenix, AZ 85085  
 (623) 234-3415 • Fax (623) 516-7522



INVOICE

P.O. NO.	JOB NO.	DATE / /
SUB-HAULER	DRIVER'S NAME	DRIVER'S SIGNATURE

CONTRACTOR \_\_\_\_\_ EMPLOYEE HOURS \_\_\_\_\_

LOCATION \_\_\_\_\_ Clock In \_\_\_\_\_

\_\_\_\_\_ Clock Out \_\_\_\_\_

Truck # \_\_\_\_\_ Total Hours \_\_\_\_\_

End Dump  10 Wheel Dump  14 Wheel Dump  18 Wheel Dump   
 Bottom Dump  12 Wheel Dump  16 Wheel Dump  Loader

MATERIAL	TICKET NUMBER	QUANTITY	IN	OUT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Start Time \_\_\_\_\_ Down Time \_\_\_\_\_

Lunch Time \_\_\_\_\_ Stop Time \_\_\_\_\_

Total Time \_\_\_\_\_ Travel Time \_\_\_\_\_

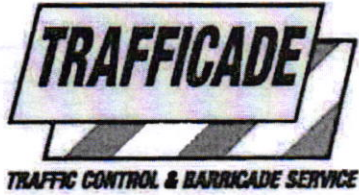
Comments: \_\_\_\_\_

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JUL 12 2022

Supervisor Signature \_\_\_\_\_

KEEP THIS SLIP FOR REFERENCE



**REMIT TO:**  
**Trafficade Service LLC**  
 2533 W. Holly St.  
 Phoenix, AZ 85009  
 Phone: 602-431-0911  
 Fax: 602-272-2827

**INVOICE**

Invoice Date	Invoice No.
6/30/2022	01574812

Terms: Net 30 Days

**ACHEN GARDNER CONSTRUCTION LLC**  
 550 S. 79TH ST.  
 CHANDLER, AZ 85226

**Job Information:**  
 7666 W UNION HILLS  
 GLENDALE  
 Omar Smith 602-376-0605

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered					Start Date
ACHEN	851126		3857106	6/16/2022 - 6/30/2022					01/04/22
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
06/16/22		3	Arrow Board	3	\$15.00	\$45.00	06/16 06/28	13	\$585.00
06/29/22	D0972628	1	Arrow Board						
06/29/22	D0972629	1	Arrow Board	5	\$15.00	\$75.00	06/29 06/30	2	\$150.00
06/16/22		8	Dbl. Sign Stand w/2 Flashers	8	\$0.35	\$2.80	06/16 06/30	15	\$42.00
06/16/22		3	Hi-Level Flag Stand w/A Flasher	3	\$0.35	\$1.05	06/16 06/30	15	\$15.75
06/16/22		1	Prismatic Grade Sign 10 to 16 Sq. Ft.	1	\$0.51	\$0.51	06/16 06/30	15	\$7.65
06/16/22		2	Message Board	2	\$30.00	\$60.00	06/16 06/30	15	\$900.00
06/16/22		147	Std. Intensity Sign <10 Sq. Ft.	147	\$0.15	\$22.05	06/16 06/28	13	\$286.65
06/29/22	D0972628	21	Std. Intensity Sign <10 Sq. Ft.	26		396			390
06/29/22	D0972629	1	Std. Intensity Sign <10 Sq. Ft.	169	\$0.15	\$25.35	06/29 06/29	1	\$25.35
06/30/22	D0972713	4	Std. Intensity Sign <10 Sq. Ft.	173	\$0.15	\$25.95	06/30 06/30	1	\$25.95
06/16/22		7	Std. Intensity Sign 10 to 16 Sq. Ft.	7	\$0.20	\$1.40	06/16 06/30	15	\$21.00
06/16/22		1	Spring Sign Stand w/A Flasher	1	\$0.55	\$0.55	06/16 06/30	15	\$8.25
06/16/22		124	Sign Stand w/Flasher	124	\$0.25	\$31.00	06/16 06/28	13	\$403.00
06/29/22	D0972628	21	Sign Stand w/Flasher	26		690			690
06/29/22	D0972629	1	Sign Stand w/Flasher	146	\$0.25	\$36.50	06/29 06/29	1	\$36.50
06/30/22	D0972713	4	Sign Stand w/Flasher	150	\$0.25	\$37.50	06/30 06/30	1	\$37.50
06/16/22		72	Type I Barricade w/Flasher	72	\$0.20	\$14.40	06/16 06/28	13	\$187.20
06/29/22	D0972628	24	Type I Barricade w/Flasher	96	\$0.20	\$18.20	06/29 06/30	2	\$36.40
06/16/22		5	Type II Barricade w/Steady-Burn	5	\$0.25	\$1.25	06/16 06/30	15	\$18.75
06/16/22		2	Type III Barricade w/2 Flashers	2	\$0.35	\$0.70	06/16 06/30	15	\$10.50
06/16/22		177	Vertical Panel Barr. w/Steady-Burn	177	\$0.25	\$44.25	06/16 06/28	13	\$575.25
06/29/22	D0972628	65	Vertical Panel Barr. w/Steady-Burn	65		63.50			63.50
06/29/22	D0972629	12	Vertical Panel Barr. w/Steady-Burn	254	\$0.25	\$63.50	06/29 06/29	1	\$63.50
06/30/22	D0972713	8	Vertical Panel Barr. w/Steady-Burn	262	\$0.25	\$65.50	06/30 06/30	1	\$65.50
06/16/22		125	6' Water Filled Barrier	125	\$2.50	\$312.50	06/16 06/30	15	\$4,687.50

Error claims MUST be made within 30 days for credit to be given.

JUL 06 2022

THANK YOU!

Page 1



**REMIT TO:**  
**Trafficade Service LLC**  
 2533 W. Holly St.  
 Phoenix, AZ 85009  
 Phone: 602-431-0911  
 Fax: 602-272-2827

INVOICE	
Invoice Date	Invoice No.
6/30/2022	01574812

Terms: Net 30 Days

**ACHEN GARDNER CONSTRUCTION LLC**  
 550 S. 79TH ST.  
 CHANDLER, AZ 85226

**Job Information:**  
 7666 W UNION HILLS  
 GLENDALE  
 Omar Smith 602-376-0605

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered				Start Date	
ACHEN	851126		3857106	6/16/2022 - 6/30/2022				01/04/22	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
06/29/22	D0972628	20	Flag w/Dowel	20	\$3.15	\$63.00		1	\$63.00
06/30/22	D0972713	2	Flag w/Dowel	2	\$3.15	\$6.30		1	\$6.30
06/29/22	D0972628	50	Sandbag	50	\$1.16	\$58.00		1	\$58.00
06/29/22	D0972629	2	Sandbag	2	\$1.16	\$2.32		1	\$2.32
06/30/22	D0972713	8	Sandbag	8	\$1.16	\$9.28		1	\$9.28
06/18/22	D0970240	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/19/22	D0970244	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
06/25/22	D0971916	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/26/22	D0971941	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/29/22	D0972628	5	1 Man 1 Truck Labor/Hr.	5	\$50.00	\$250.00		1	\$250.00
06/29/22	D0972629	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
06/30/22	D0972713	4	1 Man 1 Truck Labor/Hr.	4	\$50.00	\$200.00		1	\$200.00

**Equipment** \$8,330.10  
**Labor** \$925.00  
**Tax** \$774.66  
**NonTaxable Subtotal** \$0.00

**Invoice Total** \$10,029.76  
**JOB IS NOT COMPLETE**

Handwritten notes: 25, 30, 30, 30, 955 51



**REMIT TO:**  
 Trafficade Service LLC  
 2533 W. Holly St.  
 Phoenix, AZ 85009  
 Phone: 602-431-0911  
 Fax: 602-272-2827

INVOICE	
Invoice Date	Invoice No.
7/15/2022	01576783

Terms: Net 30 Days

**ACHEN GARDNER CONSTRUCTION LLC**  
 550 S. 79TH ST.  
 CHANDLER, AZ 85226

Job Information:  
 7666 W UNION HILLS  
 GLENDALE  
 Omar Smith 602-376-0805

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered					Start Date
ACHEN	851126		3857106	7/1/2022 - 7/15/2022					01/04/22
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/01/22		5	Arrow Board	5	\$15.00	\$75.00	07/01 07/15	15	\$1,125.00
07/01/22		8	Dbl. Sign Stand w/2 Flashers	8	\$0.35	\$2.80	07/01 07/15	15	\$42.00
07/01/22		3	Hi-Level Flag Stand w/A Flasher	3	\$0.35	\$1.05	07/01 07/15	15	\$15.75
07/01/22		1	Prismatic Grade Sign 10 to 16 Sq. Ft.	1	\$0.51	\$0.51	07/01 07/15	15	\$7.65
07/01/22		2	Message Board	2	\$30.00	\$60.00	07/01 07/15	15	\$900.00
07/01/22		173	Std. Intensity Sign <10 Sq. Ft.	173	\$0.15	\$25.95	07/01 07/15	15	\$389.25
07/01/22		7	Std. Intensity Sign 10 to 16 Sq. Ft.	7	\$0.20	\$1.40	07/01 07/15	15	\$21.00
07/01/22		1	Spring Sign Stand w/A Flasher	1	\$0.55	\$0.55	07/01 07/15	15	\$8.25
07/01/22		150	Sign Stand w/Flasher	150	\$0.25	\$37.50	07/01 07/15	15	\$562.50
07/01/22		96	Type I Barricade w/Flasher	96	\$0.20	\$19.20	07/01 07/15	15	\$288.00
07/01/22		5	Type II Barricade w/Steady-Burn	5	\$0.25	\$1.25	07/01 07/15	15	\$18.75
07/01/22		2	Type III Barricade w/2 Flashers	2	\$0.35	\$0.70	07/01 07/15	15	\$10.50
07/01/22		262	Vertical Panel Barr. w/Steady-Burn	262	\$0.25	\$65.50	07/01 07/15	15	\$982.50
07/01/22		125	6' Water Filled Barrier	125	\$2.50	\$312.50	07/01 07/15	15	\$4,887.50
07/02/22	D0973053	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/08/22	D0974306	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/11/22	D0974649	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/12/22	D0974851	4	1 Man 1 Truck Labor/Hr.	4	\$50.00	\$200.00		1	\$200.00
07/15/22	D0975628	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/04/22	D0973052	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00

450  
 58.50  
 97.50  
 72  
 318.75

JUL 26 2022

Error claims MUST be made within 30 days for credit to be given.

THANK YOU!

Page 1

Customer : ACHEN-GARDNER CONSTRUCTION, LLC - Job ID: 851126 - Invoice# 01576763 (cont.)

Equipment	\$9,058.65
Labor	\$835.00
Tax	\$831.64
NonTaxable Subtotal	\$0.00
Invoice Total	\$10,725.29

**JOB IS NOT COMPLETE**

99675  
100  
91 50

1,188.29



**REMIT TO:**  
**Trafficade Service LLC**  
 2533 W. Holly St.  
 Phoenix, AZ 85009  
 Phone: 602-431-0911  
 Fax: 602-272-2827

INVOICE	
Invoice Date	Invoice No.
7/31/2022	01577831

Terms: Net 30 Days

**ACHEN GARDNER CONSTRUCTION LLC**  
 550 S. 79TH ST.  
 CHANDLER, AZ 85226

**Job Information:**  
 7666 W UNION HILLS  
 GLENDALE  
 Omar Smith 602-376-0605

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered			Start Date		
ACHEN	851126		3857106	7/16/2022 - 7/31/2022			01/04/22		
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/16/22		5	Arrow Board	25	\$15.00	\$75.00	07/16 07/19	4	\$300.00
07/19/22	R1647543	-1	Arrow Board						
07/19/22	R1647546	-1	Arrow Board	3	\$15.00	\$45.00	07/20 07/25	6	\$270.00
07/25/22	R1647739	-1	Arrow Board						
07/25/22	R1647741	-1	Arrow Board	1	\$15.00	\$15.00	07/26 07/31	6	\$90.00
07/16/22		8	Dbl. Sign Stand w/2 Flashers	8	\$0.35	\$2.80	07/16 07/25	10	\$28.00
07/25/22	R1648053	-2	Dbl. Sign Stand w/2 Flashers	6	\$0.35	\$2.10	07/26 07/27	2	\$4.20
07/27/22	R1648673	-6	Dbl. Sign Stand w/2 Flashers						
07/16/22		3	Hi-Level Flag Stand w/A Flasher	3	\$0.35	\$1.05	07/16 07/31	16	\$16.80
07/16/22		1	Prismatic Grade Sign 10 to 16 Sq. Ft.	1	\$0.51	\$0.51	07/16 07/27	12	\$6.12
07/27/22	R1648673	-1	Prismatic Grade Sign 10 to 16 Sq. Ft.						
07/16/22		2	Message Board	2	\$30.00	\$60.00	07/16 07/25	10	\$600.00
07/25/22	R1648058	-1	Message Board						
07/25/22	R1648062	-1	Message Board						
07/16/22		173	Std. Intensity Sign <10 Sq. Ft.	173	\$0.15	\$25.95	07/16 07/19	4	\$103.80
07/19/22	R1647543	-21	Std. Intensity Sign <10 Sq. Ft.	152	\$0.15	\$22.80	07/20 07/25	6	\$136.80
07/25/22	R1647741	-17	Std. Intensity Sign <10 Sq. Ft.						
07/25/22	R1648053	-25	Std. Intensity Sign <10 Sq. Ft.	110	\$0.15	\$16.50	07/26 07/27	2	\$33.00
07/27/22	R1648673	-28	Std. Intensity Sign <10 Sq. Ft.						
07/28/22	D0978474	6	Std. Intensity Sign <10 Sq. Ft.	88	\$0.15	\$13.20	07/28 07/31	4	\$52.80
07/16/22		7	Std. Intensity Sign 10 to 16 Sq. Ft.	7	\$0.20	\$1.40	07/16 07/25	10	\$14.00
07/25/22	R1648053	-2	Std. Intensity Sign 10 to 16 Sq. Ft.	5	\$0.20	\$1.00	07/26 07/31	6	\$6.00
07/16/22		1	Spring Sign Stand w/A Flasher	1	\$0.55	\$0.55	07/16 07/27	12	\$6.60
07/27/22	R1648673	-1	Spring Sign Stand w/A Flasher						

AUG 05 2022

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Page 1



**REMIT TO:**  
 Trafficade Service LLC  
 2533 W. Holly St.  
 Phoenix, AZ 85009  
 Phone: 602-431-0911  
 Fax: 602-272-2827

INVOICE	
Invoice Date	Invoice No.
7/31/2022	01577831

Terms: Net 30 Days

**ACHEN GARDNER CONSTRUCTION LLC**  
 550 S. 79TH ST.  
 CHANDLER, AZ 85226

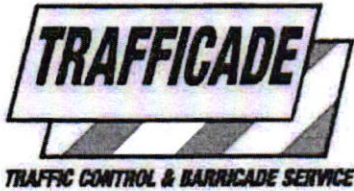
**Job Information:**  
 7666 W UNION HILLS  
 GLENDALE  
 Omar Smith 602-376-0605

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered				Start Date	
ACHEN	851126		3857106	7/16/2022 - 7/31/2022				01/04/22	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/16/22		150	Sign Stand w/Flasher	21 150	\$0.25	\$37.50	07/16 07/19	4	\$150.00
07/19/22	R1647543	-21	Sign Stand w/Flasher	129	\$0.25	\$32.25	07/20 07/25	6	\$193.50
07/25/22	R1647741	-17	Sign Stand w/Flasher						
07/25/22	R1648053	-25	Sign Stand w/Flasher						
07/25/22	R1648055	-9	Sign Stand w/Flasher	78	\$0.25	\$19.50	07/26 07/27	2	\$39.00
07/27/22	R1648673	-28	Sign Stand w/Flasher						
07/28/22	D0978474	6	Sign Stand w/Flasher	56	\$0.25	\$14.00	07/28 07/31	4	\$56.00
07/16/22		96	Type I Barricade w/Flasher	30 96	\$0.20	\$19.20	07/16 07/19	4	\$76.80
07/19/22	R1647543	-30	Type I Barricade w/Flasher	66	\$0.20	\$13.20	07/20 07/25	6	\$79.20
07/25/22	R1648053	-15	Type I Barricade w/Flasher						
07/25/22	R1648055	-5	Type I Barricade w/Flasher						
07/25/22	R1648058	-12	Type I Barricade w/Flasher	34	\$0.20	\$6.80	07/26 07/27	2	\$13.60
07/27/22	R1648673	-15	Type I Barricade w/Flasher	19	\$0.20	\$3.80	07/28 07/31	4	\$15.20
07/16/22		5	Type II Barricade w/Steady-Burn	5	\$0.25	\$1.25	07/16 07/25	10	\$12.50
07/25/22	R1648058	-5	Type II Barricade w/Steady-Burn						
07/16/22		2	Type III Barricade w/2 Flashers	2	\$0.35	\$0.70	07/16 07/25	10	\$7.00
07/25/22	R1648062	-2	Type III Barricade w/2 Flashers						
07/16/22		262	Vertical Panel Barr. w/Steady-Burn	87 262	\$0.25	\$65.50	07/16 07/19	4	\$262.00
07/19/22	R1647543	-75	Vertical Panel Barr. w/Steady-Burn						
07/19/22	R1647546	-12	Vertical Panel Barr. w/Steady-Burn	175	\$0.25	\$43.75	07/20 07/25	6	\$262.50
07/25/22	R1648053	-44	Vertical Panel Barr. w/Steady-Burn						
07/25/22	R1648055	-30	Vertical Panel Barr. w/Steady-Burn	101	\$0.25	\$25.25	07/26 07/27	2	\$50.50
07/27/22	R1648673	-27	Vertical Panel Barr. w/Steady-Burn	74	\$0.25	\$18.50	07/28 07/31	4	\$74.00
07/16/22		125	6' Water Filled Barrier	125	\$2.50	\$312.50	07/16 07/25	10	\$3,125.00
07/25/22	R1647739	-28	6' Water Filled Barrier						
07/25/22	R1648055	-27	6' Water Filled Barrier	70	\$2.50	\$175.00	07/26 07/31	6	\$1,050.00
07/28/22	D0978474	8	Flag w/Dowel	8	\$3.15	\$25.20		1	\$25.20
07/16/22	D0975933	100	Sandbag	100	\$1.16	\$116.00		1	\$116.00
07/28/22	D0978474	12	Sandbag	12	\$1.16	\$13.92		1	\$13.92

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Page 2



**REMIT TO:**  
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 Phoenix, AZ 85009  
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INVOICE	
Invoice Date	Invoice No.
7/31/2022	01577831

Terms: Net 30 Days

**ACHEN GARDNER CONSTRUCTION LLC**  
 550 S. 79TH ST.  
 CHANDLER, AZ 85226

Job Information:  
 7666 W UNION HILLS  
 GLENDALE  
 Omar Smith 602-376-0605

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered	Start Date				
ACHEN	851126		3857106	7/16/2022 - 7/31/2022	01/04/22				
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/16/22	D0975946	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/17/22	D0975955	3.5	1 Man 1 Truck Labor/Hr.	3.5	\$50.00	\$175.00		1	\$175.00
07/19/22	R1647543	4	1 Man 1 Truck Labor/Hr.	4	\$50.00	\$200.00		1	\$200.00
07/19/22	R1647546	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
07/23/22	D0977494	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
07/24/22	D0977495	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/25/22	R1647741	3.5	1 Man 1 Truck Labor/Hr.	3.5	\$50.00	\$175.00		1	\$175.00
07/25/22	R1648055	6.5	1 Man 1 Truck Labor/Hr.	6.5	\$50.00	\$325.00		1	\$325.00
07/25/22	R1648058	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/25/22	R1648062	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/27/22	R1648673	3.5	1 Man 1 Truck Labor/Hr.	3.5	\$50.00	\$175.00		1	\$175.00
07/28/22	D0978474	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/30/22	D0978808	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/16/22	D0975933	4	2 Men 1 Truck Labor/Hr.	4	\$80.00	\$320.00		1	\$320.00
07/25/22	R1647739	6	2 Men 1 Truck Labor/Hr.	6	\$80.00	\$480.00		1	\$480.00
07/25/22	R1648053	5	2 Men 1 Truck Labor/Hr.	5	\$80.00	\$400.00		1	\$400.00

Equipment \$7,290.04 *264.60*  
 Labor \$3,125.00 *275*  
 Tax \$823.82 *22.76*  
 NonTaxable Subtotal \$0.00

Invoice Total \$11,238.86  
**JOB IS NOT COMPLETE**  
*56236*