

# Green Rubber Kennedy Ag

Agricultural and Industrial Supply

## INVOICE

Invoice	Y-553656
Date	11/29/2017
Page	1

E39059

Salinas Modesto Greenfield Watsonville Yuma

SALINAS: PH. 831-753-6100 FX. 831-753-6111  
 MODESTO: PH. 209-538-6227 FX. 209-538-6271  
 GREENFIELD: PH. 831-674-0999 FX. 831-674-3639  
 WATSONVILLE: PH. 831-761-9395 FX. 831-761-9397  
 YUMA: PH. 928-726-6560 FX. 928-344-4730



WRITTEN BY	CARLOS
ORDERED BY	GILBERTO
Date/Time Printed	12/11/2017 9:43:52 AM

**Bill To:**

City of San Luis  
 P.O. Box 7740  
  
 SAN LUIS AZ 85349

**Ship To:**

City of San Luis  
 707 N. 1ST AVE  
  
 SAN LUIS AZ 85349

Project:

PH: (928) 627-7308 Ext. 0000  
 FX: (928) 627-7763 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	50013	H	WILL CALL-YUMA	1%-10/NET 30	11/30/2017	973,267

Ordered	Shipped	B/O	Item Number	UofM	Description	Unit Price	Ext. Price
10.00	10	0	PTB200E	EACH	CAMLOCK FITTING POLY 20E	\$5.51	\$55.10
10.00	10	0	PTB200C	EACH	CAMLOCK FITTING POLY 20C	\$13.08	\$130.80
500.00	500.00	0.00	06TFH200	FT.	PVC SUCTION H200 CLEAR W/WHITE STRIPE 2"	\$1.86	\$930.00

*After the fact  
 requests.  
 Merrill's Emergency  
 Project*



*OK  
 Gilberto Lopez  
 12/11/17*

Discount Amount \$11.16  
 If Paid By: 12/9/2017

Subtotal	\$1,115.90
Deposit	\$0.00
Misc	\$0.00
Tax	\$93.89
Shipping and Handling	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,209.79</b>

PLEASE REMIT TO:

GREEN RUBBER-KENNEDY AG  
 P.O. BOX 7488  
 SPRECKELS, CA 93962

# Green Rubber Kennedy Ag

Agricultural and Industrial Supply

## Packing Slip

Invoice	Y-553656
Date	11/29/2017
Page	1

Salinas Modesto Greenfield Watsonville Yuma

SALINAS: PH. 831-753-6100 FX. 831-753-6111  
 MODESTO: PH. 209-538-6227 FX. 209-538-6271  
 GREENFIELD: PH. 831-674-0999 FX. 831-674-3639  
 WATSONVILLE: PH. 831-761-9395 FX. 831-761-9397  
 YUMA: PH. 928-726-6560 FX. 928-344-4730



WRITTEN BY	CARLOS
ORDERED BY	GILBERTO
Date/Time Printed	11/29/2017 9:08:25 AM

**Bill To:**

City of San Luis  
 P.O. Box 7740  
  
 SAN LUIS AZ 85349

**Ship To:**

City of San Luis  
 707 N. 1ST AVE  
  
 SAN LUIS AZ 85349

Project:

PH: (928) 627-7308 Ext. 0000  
 FX: (928) 627-7763 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	50013	H	WILL CALL-YUMA	1%-10/NET 30	11/30/2017	973,267

Ordered	Shipped	B/O	Item Number	UofM	Description	Unit Price	Ext. Price
10.00	10	0	PTB200E	EACH	CAMLOCK FITTING POLY 20E	\$5.51	\$55.10
10.00	10	0	PTB200C	EACH	CAMLOCK FITTING POLY 20C	\$13.08	\$130.80
500.00	500.00	0.00	06TFH200	FT.	PVC SUCTION H200 CLEAR W/WHITE STRIPE 2"	\$1.86	\$930.00



11/29/2017  
 Gilberto Lopez  
 OK

Material needed Due an emergency (Sewage) (By pass)  
 Menul wet well  
 Rehabilitation  
 Project

X \_\_\_\_\_  
 NAME

Green Rubber - Kennedy Ag would like to thank you for you patronage. We look forward to serving you in the years to come.

PLEASE PAY FROM YOUR YELLOW INVOICE COPY, WHICH WILL BE MAILED SEPERATELY, THANK YOU.



# REQUISITION

**GENERAL INSTRUCTIONS:** Complete requisition & submit with all necessary attachments to PW Administrative Office.

**CITY OF SAN LUIS**  
Department of Public Works

**DATE:** Dec 11, 2017

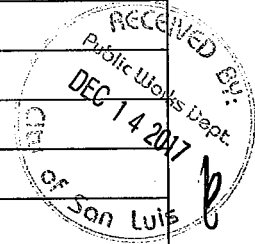
**REQUESTER:** Gilberto Torres

**DIVISION:** Wastewater

**VENDOR NAME:** Green Rubber Kennedy Ag  
**ADDRESS:** 1310 DAYTON STREET  
**CITY/STATE/ZIP:** SALINAS CA 93901

**REASON FOR PURCHASE:**  
(2" ) Hose and connectors to be used during a sewage bypass from Merrill Lift Station ( due an emergency).

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	PTB200E	CAMLOCK FITTING POLY 20E	\$5.51	\$55.10
10	PTB200C	CAMLOCK FITTING POLY 20C	\$13.08	\$130.80
500 FT	06TFH200	PVC SUCTION H200 CLEAR W/WHITE STRIPE 2"	\$1.86	\$930.00



*12/11/17  
Requisition  
will be after fact.  
Thank you  
Gilberto Torres*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

<b>SUBTOTAL</b>	\$1,115.90
<b>MISC. FEE</b>	
<b>FREIGHT/S&amp;H</b>	
<b>TAX</b>	\$93.89
<b>TOTAL</b>	\$1,209.79

**APPROVALS**  
Departmental: \_\_\_\_\_  
Date: \_\_\_\_\_

**SUPERVISOR SIGNATURE:**  
*Gilberto Torres*



# Proposal

## YUMA VALLEY CONTRACTORS, INC.

1334 S. 5TH AVENUE - YUMA, AZ 85364 (928) 783-6942 - FAX: (928) 782-9892

AZ General Commercial: B-01 072856 AZ General Engineering: A-106548 AZ General Building: B-067763 CA General: B 951391

TO: City of San Luis  
Attn: Eulogio Vera

DATE: 29-Nov-17  
PROJECT NAME:  
ARCHITECT:  
DATE OF PLANS:  
PROJECT LOCATION: Merrill Ave. Liftstation

### DESCRIPTION:

YVC proposes to Install 84" ploymer man hole insert as supplied by the city of San Luis. The city will be responsible for the sewage flow at the Hacienda development, and all pipe, parts, epoxy and grout as related to the polymer man hole to supply to YVC. The City will provide by-pass pumping from the merrill ave inlet to the force main manifold. YVC will also provide the equipment to set the polymer sleeve in place. YVC will also remove and reinsall the pumps, guides, for the pumps

\* Note as an item of concern the moisture content of the existing wet well base may not adhere to the epoxy. YVC will provide due dilligance in drying the concrete, but cannot guarantee that the material will adhere or may peel off over time.

Base Total	\$28,149.00
Contingency	\$5,000.00

EXCLUSIONS: PROFESSIONAL SERVICES, SPECIAL INSPECTOINS, STAKING, ELECTRICAL WORK , MATERIAL TESTING, IMPORT OF MATERIAL , PERMITS, ANY WORK BEYOND INSTALLING TESTING OR MAINTENANCE OF THE PUMPS, CONTROLS OR OTHER DEVICES. PUMPING FOR SEWAGE FLOW AT HACIENDA AS THE CITY OF SAN LUIS WILL BE RESPONSIBLE FOR THIS FLOW.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

TOTAL AMOUNT ONLY: \$33,149.00

Payment to be made as follows: PROGRESS PAYMENTS

BY: *Kub Baker*  
YUMA VALLEY CONTRACTORS, INC.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Proposal is valid for 30 days  
All late payments will be charged 1.5% per month.

*Eulogio Vera*  
Signature:

11/29/2017  
Date of Acceptance:

Signature:



From - YUMA WINNELSON CO  
P O BOX 709  
YUMA, AZ 85366-0709

To Reorder Dial: 928-341-1993  
Fax: 928-782-3221



Sold To - CITY OF SAN LUIS  
ADMINISTRATIVE SERVICES  
PO BOX 7740  
SAN LUIS, AZ 85349-6816  
928-341-8553

Ship To -

\*\*\*\*\*  
PACKING LIST  
\*\*\*\*\*  
MSBRID

Date - 11/30/17  
Page - 1  
Time - 8.37.41  
Customer No: - 382

Order No. - 292332-00

ALL RETURNS ARE SUBJECT TO PRIOR APPROVAL AND 25% RESTOCK FEE

Date Shipped - 11/30/17 Date Ordered - 11/30/17 Date Requested - 11/30/17 Date Printed - 11/30/17  
Filled By - MIKE Ordered By - MANUEL Cust. Order # - MANUEL ROJAS  
Ship Via Salesman # - 010 Job Name - MERRILL AVE LIFT STATION  
Freight .00 Taken By - MIKE Payment Terms - 2% 10TH NET EOM

Original Order	Shipped	In On B/O	Hold	UM Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Freight Weight	No. of Class Packages
20	20			EA 18X20 PVC PS-46 GJ PIPE 060311386	1.0	CY05	25.2500	505.00		
20	20			FT 8X20 PVC SDR35 GASKET PIPE 060311100	2.0	CY05	5.3900	107.80		

Total Tax\$--> 51.55 Subtotal--> 612.80  
State Tax\$--> 5.600 State Tax\$--> 34.32 Local Tax\$--> 2.812 Local Tax\$--> 17.23 Order Total--> 664.35

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

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

\*\* MATERIAL RECEIVED IN GOOD CONDITION \*\*



*Manuel Rojas*  
12/14/17

**Change Request**



To: CITY OF SAN LUIS  
PO BOX 3750  
SAN LUIS, AZ 85349  
Ph: 341-8565

Number: 1  
Date: 12/4/17  
Job: 08-86-1071 COSL - MERRILL LIFTSTATION  
Phone:

**Description:** Owner requested extra work

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

This additional work, tools and labor is requested by the city to facilitate the installation and monitoring of the Liftstation polymer insert. Added message boards, stand by time, over night monitoring of pumps and line plugs.

Work performed by us:					
Description		Quantity	Unit	Unit Price	Price
Over Night Monitoring	Labor	36.00	Hrs	\$35.41	\$1,274.76
Pipe - Sewer Stand by	Labor	40.00	Hrs	\$35.41	\$1,416.40
Message boards	Material	8.00	ea	\$100.00	\$800.00
Set up message boards	Labor	2.00	ea	\$65.00	\$130.00
18" SDR Coupling	Material	1.00	ea	\$100.00	\$100.00
				<b>Subtotal:</b>	<b>\$3,721.16</b>
				Contractor OH	\$3,721.16 10.00% \$372.12
				Transaction Tax	\$4,093.28 6.96% \$284.69
				<b>Total:</b>	<b>\$4,377.97</b>



If you have any questions, please contact me at .

Submitted by: YUMA VALLEY CONTRACTORS

Approved by: [Signature]  
Date: 12/4/17



# INVOICE

24/7 Emergency 800-742-7246  
rainforrent.com

Rain For Rent Yuma  
2918 East HWY 95  
Yuma AZ 85365  
United States  
928-726-8865

Your sales person	REMIT PAYMENTS TO:
JOSE A BRISENO	RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541



Contract: 1031496	INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
CUSTOMER CITY OF SAN LUIS	1142988	12/07/2017	Eulogio Vera	01/06/2018
CUSTOMER # 127784	PLEASE PAY			\$5,783.07
NAME CITY OF SAN LUIS	SHIPPED TO JOBSITE:			
ADDRESS PO BOX 7740 SAN LUIS AZ 85349	NAME CITY OF SAN LUIS			
PHONE 928-341-8520	ADDRESS PO BOX 7740 SAN LUIS AZ 85349			
	PHONE			

### NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00		PUMP IND 6" DV150i 4045TF TR	611194	Returned	11/29/2017	12/04/2017	6.00	\$876.05	\$969.89	Y
3.00		HOSE 6"x20' HD TNK TRK GR 100#	722821	Returned	11/29/2017	12/04/2017	6.00	\$75.63	\$251.19	Y
1.00		ELL 6" 90DEG GRV WLDSTL	720756	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$7.38	Y
7.00		CPLR 6" GRV HEAVY WT CAST 77	720766	Returned	11/29/2017	12/04/2017	6.00	\$2.13	\$16.52	Y
1.00		TEE 6"x6"x3" GRVxMIPT ALUM	721265	Returned	11/29/2017	12/04/2017	6.00	\$6.68	\$7.39	Y
2.00		ADAPT 6" FLNGxGRV WLDSTL	726306	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$14.77	Y
1.00		PIPE 6"x5' GRV AL 83	976905	Returned	11/29/2017	12/04/2017	6.00	\$5.54	\$6.13	Y
1.00		SPILLGUARD ECONT 12'X16'X1' A	284469	Returned	11/29/2017	12/04/2017	6.00	\$97.08	\$103.60	Y
1.00	EA	Adapt 6" Grvxpe Pvc	301749	SALES				\$26.47	\$29.30	Y
1.00	EA	6" Adapter new 6" pvd start gen 2	M240	SERVICES				\$142.69	\$157.98	Y
1.00	EA	Delivery Hauling	M110	SERVICES				\$1,614.50	\$1,787.44	Y
1.00	EA	Install Labor	M140	SERVICES				\$580.50	\$642.69	Y
1.00	EA	Fuel Surcharge	FSC	SERVICES				\$149.50	\$165.51	Y
1.00	EA	Removal Labor	M141	SERVICES				\$451.50	\$499.86	Y
1.00	EA	General Labor	M149	SERVICES				\$996.00	\$1,102.70	Y

DUPLICATE ORIGINAL INVOICE TERMS AND CONDITIONS



FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

ENVIROMENTAL FEE:	\$18.71
TOTAL SALES:	\$26.47
TOTAL RENTALS:	\$1,247.16
TOTAL SERVICES:	\$3,934.69
SUBTOTAL:	\$5,227.03
TAX:	\$556.04
TOTAL:	\$5,783.07

SIGNATURE DATE 12/12/17

PAYMENT TERMS: NET 30



# INVOICE

24/7 Emergency 800-742-7246  
rainforrent.com

Rain For Rent Yuma  
2918 East HWY 95  
Yuma AZ 85365  
United States  
928-726-8865

Your sales person	REMIT PAYMENTS TO:
JOSE A BRISENO	RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

Contract: 1031496	INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
CUSTOMER CITY OF SAN LUIS	1142988	12/07/2017	Eulogio Vera	01/06/2018
CUSTOMER # 127784	PLEASE PAY			\$5,783.07
NAME CITY OF SAN LUIS	SHIPPED TO JOBSITE:			
ADDRESS PO BOX 7740 SAN LUIS AZ 85349	NAME CITY OF SAN LUIS			
PHONE 928-341-8520	ADDRESS PO BOX 7740 SAN LUIS AZ 85349			
	PHONE			

### NOTES:

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00		PUMP IND 6" DV150i 4045TF TR	611194	Returned	11/29/2017	12/04/2017	6.00	\$876.05	\$969.89	Y
3.00		HOSE 6"x20' HD TNK TRK GR 100#	722821	Returned	11/29/2017	12/04/2017	6.00	\$75.63	\$251.19	Y
1.00		ELL 6" 90DEG GRV WLDSTL	720756	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$7.38	Y
7.00		CPLR 6" GRV HEAVY WT CAST 77	720766	Returned	11/29/2017	12/04/2017	6.00	\$2.13	\$16.52	Y
1.00		TEE 6"x6"x3" GRVxMIPT ALUM	721265	Returned	11/29/2017	12/04/2017	6.00	\$6.68	\$7.39	Y
2.00		ADAPT 6" FLNGxGRV WLDSTL	726306	Returned	11/29/2017	12/04/2017	6.00	\$6.67	\$14.77	Y
1.00		PIPE 6"x5' GRV AL 83	976905	Returned	11/29/2017	12/04/2017	6.00	\$5.54	\$6.13	Y
1.00		SPILLGUARD ECONT 12'X16'X1' A	284469	Returned	11/29/2017	12/04/2017	6.00	\$97.08	\$103.60	Y
1.00	EA	Adapt 6" Grvxpe Pvc	301749	SALES				\$26.47	\$29.30	Y
1.00	EA	6" Adapter new 6" pvd start gen 2	M240	SERVICES				\$142.69	\$157.98	Y
1.00	EA	Delivery Hauling	M110	SERVICES				\$1,614.50	\$1,787.44	Y
1.00	EA	Install Labor	M140	SERVICES				\$580.50	\$642.69	Y
1.00	EA	Fuel Surcharge	M149	SERVICES				\$149.50	\$165.51	Y
1.00	EA	Removal Labor	M141	SERVICES				\$451.50	\$499.86	Y
1.00	EA	General Labor	M149	SERVICES				\$996.00	\$1,102.70	Y

DUPLICATE Original Invoice Terms and conditions



FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.  
PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50%  
CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept  
all terms, conditions and provisions hereof upon execution of this agreement;  
ordering; or delivery of equipment to customer, whichever comes first.

ENVIROMENTAL FEE:	\$18.71
TOTAL SALES:	\$26.47
TOTAL RENTALS:	\$1,247.16
TOTAL SERVICES:	\$3,934.69
SUBTOTAL:	\$5,227.03
TAX:	\$556.04
<b>TOTAL:</b>	<b>\$5,783.07</b>

SIGNATURE *Gilbert Torres* DATE 12/08/17

OK  
to pay!

PAYMENT TERMS: NET 30

CONTROL NUMBER R 132986

RENTAL RETURN NUMBER

Merril 1510 N  
 San Luis AZ

LOCATION  
 RENTAL

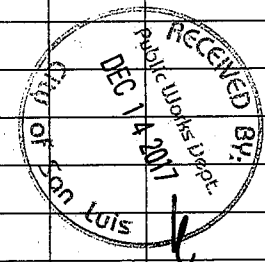


City of San Luis

RENTAL CONTRACT NUMBER

Customer Number	Rental/Sale	Sales Tax Y/N	Action Code	Quote Number	Company	Branch	Location	In/Out City	County	Territory
Order Date/Time 11/29/17	From Date:	To Date:	Release Date		Price Code	Written By Maurice Poch	Ship Date/Time			
Customer P O Number	Ordered By	Salesman 1	%	Salesman 2	%	Terms	Freight	Method of Shipment	Carrier	

PART NUMBER	QUANTITY ORDERED	U/M	PRODUCT DESCRIPTION	LIQUID OR METER READING	R/S	N/U	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC.	EXTENSION
301749	1		10" vic coupler S-80		S			1			
612194	1		DV 150 Dump hos 4221		R			1			
722821	3		6" X 20" Hoopel Fans		R			3			
720756	2		6" 90° st Gal		R			1			
721174	1		6" 90° st cont		R			0			
720766	10		6" vic clam Heavy		R			7			
729192	1		6" tee Al vic 6X3 / wdr vent		R			1		Part # 72	265
	1		6" Adapter New 6" pic start (2) Gen 2		S			1			
726306	2		6" flange vic Gal st		R			2			
976910	1		6" X 10" pipe Al vic		R			1			
976905	1		6" X 5" pipe Al vic		R			1			
284469	1	ea	12" X 16" XI Spil Guard		R			1			



TERMS AND CONDITIONS:

"This sale/rental is subject to the terms and conditions stated above and on the reverse side, and customer acknowledges that he has read the terms and conditions on both sides of this form and agrees to be bound thereby."

Maurice Poch 11-29-17  
 DRIVERS SIGNATURE DATE

**CREW TICKET**

85565



Date: 12-4-17

S (M) T W Th F Sat

Branch No. 1057

Project Name: <u>Bay pos Sewer</u>	Location: <u>Merril 1510 IV</u>
Customer / Client: <u>City San Luis AZ</u>	Acting Crew Leader: <u>Marcos Pacheco</u>
Customer PO or Contract #	Rfr Contract # <u>1031496</u>

**On Site Time**

Start Time: 1:20 (am or pm) pm

Weather: ok

End Time: 4:20 (am or pm) pm

Temperature: 85°

**Work Performed Today** Removal Pump DVI 150 and parts

**Crew Time**

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE						Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By	
<u>Marcos Pacheco</u>	<u>Driver</u>	<u>.75</u>	<u>.50</u>	<u>1.50</u>	<u>.75</u>			<u>3.50</u>
<u>Carlos Gomez</u>	<u>Removal</u>	<u>.75</u>	<u>.50</u>	<u>1.50</u>	<u>.75</u>			<u>3.50</u>
				<u>limpia el</u>	<u>Equip Guard</u>			

Service Crew Equipment	No.	Hours
<u>F 550 w/pump</u>	<u>1287</u>	

Deliveries Reference Documents (Delivery Ticket / RO)		

**Changes / Materials Purchased**

---



---



---

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client Miguel Gonzalez (Print Name)

Customer Signature [Signature] (Sign)

Rfr Rep Initials

MPV

**CREW TICKET**

85563



Date: 11-30-17

S M T W **Th** F Sat

Branch No. 1057

Project Name: <u>Water transfer</u>	Location: <u>Merril 1510 N.</u>
Customer / Client: <u>City San Luis AZ</u>	Acting Crew Leader: <u>Maicon Pacheco</u>
Customer PO or Contract #	RfR Contract # <u>1031496</u>

On Site Time

Start Time: 6:00 (am or pm) am Weather: OK

End Time: 6:00 (am or pm) am Temperature: 70°

Work Performed Today Revisar pump DV1501 por  
la noche

**Crew Time**

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE						Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By	
<u>Maicon Pacheco</u>						<u>12</u>		<u>12 hrs</u>

Service Crew Equipment	No.	Hours
<u>F-550</u>	<u>1287</u>	

Deliveries Reference Documents (Delivery Ticket / R0)		

**Changes / Materials Purchased**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client

Raymundo Aguirre

(Print Name)

Customer Signature

Raymundo Aguirre

(Sign)

RfR Rep Initials

MPV



# Rain for Rent

11-30-17 Construction Change Directive - Field Form

Request Date: ~~12-7-17~~  
Time: 10:00 AM

RFR Field Personnel: Marcos Pacheco  
Requested By: \_\_\_\_\_

Project Name: City San Luis AZ Baypas  
Contract #: 1031496  
CCD#: \_\_\_\_\_

**Description Of Construction Change:**

Revisar pump DV 150 i por la noche  
pump DV 150 i

Start: 6:00 PM  
Stop: 6:00 AM

This is not an official change order, only a field directive verifying a construction change by Owner.

Both parties must sign this document to validate the transaction.

Rain for Rent will not perform any work without a signed directive.

Customer Authorizes Rain for Rent to proceed with this Construction Change Directive and permits Rain for Rent to be compensated for work performed as a result of this Construction Change Directive.

In addition a Change Order request will be provided by Rain for Rent and sent to Customer/Contractor with estimate of work for review and payment approval.

**Customer / Client Approval**

City of San Luis \_\_\_\_\_ (Company Name)  
Rafael Aguirre \_\_\_\_\_ (Print Name)  
*Rafael Aguirre* \_\_\_\_\_ (Sign)

**Rain for Rent Approval**

Marcos Pacheco \_\_\_\_\_ (Print Name)  
 Marcos Pacheco \_\_\_\_\_ (Sign)

Rental Returns

CONTROL NUMBER R 132989

RENTAL RETURN NUMBER

BILL TO

City San Luis AZ



LOCATION

Merrill 1510 N  
San Luis AZ

RENTAL CONTRACT NUMBER

Customer Number	Rental/Sale	Sales Tax Y/N	Action Code	Quote Number	Company	Branch	Location	In/Out City	County	Territory	
Order Date/Time 12-4-17	From Date:	To Date:	Release Date	Price Code	Written By Marias Pacheco		Ship Date/Time				
Customer P O Number	Ordered By Jessey CH	Salesman 1	%	Salesman 2	%	Terms	Freight	Method of Shipment	Carrier		

PART NUMBER	QUANTITY ORDERED	U/M	PRODUCT DESCRIPTION	LIQUID OR METER READING	R/S	N/U	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC.	EXTENSION
611194	1		DV 1 pump	hw 4330	R			1			
722821	3		6'x20' Hoop tank		R			3			
720756	1		6" 90° st gal		R			1			
720766	7		6" vic clamp Heavy		R			7			
721265	1		6" tee w/ vic w/ Air vent	3"	R			1			
726306	2		6" flanch X vic gal st		R			2			
971905	1		6'x5' Al pipe vic		R			1			
284469	1		12'x16'x1' Spill Guard		R			1			

TERMS AND CONDITIONS:

"This sale/rental is subject to the terms and conditions stated above and on the reverse side, and customer acknowledges that he has read the terms and conditions on both sides of this form and agrees to be bound thereby."

Marias Pacheco 12-4-17  
 DRIVERS SIGNATURE DATE  
 RECEIVED BY DATE

CREW TICKET

85561



Date: 11-29-17

S M T W Th F Sat

Branch No. 1057

Project Name: <u>Water transfer</u>	Location: <u>San Luis Merrill 1510 N.</u>
Customer / Client: <u>City San Luis AZ</u>	Acting Crew Leader: <u>Marcos Pacheco</u>
Customer PO or Contract #	RfR Contract # <u>1031496</u>

On Site Time

Start Time: 11:50 (am or pm)

Weather: OK

End Time: 3:30 (am or pm)

Temperature: 80°

Work Performed Today

install pump DV 150 i and parts

Crew Time

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE						Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By	
<u>Marcos Pacheco</u>	<u>Crew leader</u>	<u>.75</u>	<u>.75</u>		<u>.75</u>			<u>4.25</u>
<u>Edrain Ras</u>	<u>install</u>	<u>.75</u>	<u>.75</u>		<u>.75</u>			<u>4.25</u>
<u>Jesse CH</u>	<u>install</u>	<u>.75</u>			<u>.75</u>			<u>1.50</u>

Service Crew Equipment	No.	Hours
<u>F 550</u>	<u>1287</u>	
<u>F 550</u>	<u>1370</u>	

Deliveries Reference Documents (Delivery Ticket / R0)


Changes / Materials Purchased

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client Miguel Gonzalez (Print Name)

Customer Signature [Signature] (Sign)

RfR Rep Initials

MPV

**CREW TICKET**

85562



Date: 11-30-17

S M T W Th F Sat

Branch No. 1057

Project Name: <u>city San Luis AZ</u>	Location: <u>Merril 1510 N.</u>
Customer / Client: <u>San Luis City</u>	Acting Crew Leader: <u>Marcos Pacheco</u>
Customer PO or Contract #	RfR Contract # <u>1031496</u>

**On Site Time**

Start Time: 6:30 (am or pm)

Weather: OK

End Time: 9:45 (am or pm)

Temperature: 75°

Work Performed Today Replace 6" Tee at formal function

**Crew Time**

Crew Member Name	Job Role	CREW MEMBER HOURS PER SERVICE CODE							Total
		Drive to / Delivery	Install	Removal	Drive Back / Pickup	Services	Stand-By		
<u>Marcos Pacheco</u>	<u>Crew leader</u>	<u>.75</u>	<u>1.75</u>		<u>.75</u>			<u>3.25</u>	
<u>Ethan Rios</u>	<u>Instal</u>	<u>.75</u>	<u>1.75</u>		<u>.75</u>			<u>3.25</u>	
<u>Martin Pacheco</u>	<u>Instal Driver</u>	<u>.75</u>			<u>.75</u>			<u>1.50</u>	

Service Crew Equipment	No.	Hours
<u>F 550</u>	<u>1287</u>	
<u>F 550</u>	<u>1297</u>	

Deliveries Reference Documents (Delivery Ticket / RO)		

**Changes / Materials Purchased**

\_\_\_\_\_

\_\_\_\_\_

I have verified that the information on this form is true and accurate to the best of my knowledge.

Customer / Client	<u>Miguel Gonzalez</u> (Print Name)	RfR Rep Initials
Customer Signature	<u>[Signature]</u> (Sign)	<u>MP</u>

# Transfer of System Operation



S M T W Th F S

11/29/2017	Time: 1500
Weather / Temperature: Fair	

Project Name: City of San Luis Emergency Bypass	Location: San 1510 N Merrill Ave San Luis
Customer / Client:	Manager: Luis Gonzalez
Contract #: 1031496	Rain for Rent Rep: Joey Briseno

## System Details

Hydrotest Passed? Yes	Start Time: 1400	Design Flows: 500-100 gpm
	End Time: 1420	Actual Flows: 750 gpm
PSI Achieved: 40 psi		Ideal System RPM: 1400 rpm
Pressure Source: DV150 Pump		Max. Suction Lift: 18 ft.

## System Performance Acknowledgement / Understanding

The system installed meets all contractual expectations and design flows to date and has been tested to ensure that flow rates and performance meet customer requirements

Both Party Initials	
JB	G.T

The system may shut down due to (but not limited to) excessive debris, stuck rags/mops/rope, lack of fuel, excessive flows, exceeded suction lift, etc

JB	G.T
----	-----

It is the duty of \_\_\_\_\_ City of San Luis \_\_\_\_\_ to ensure the functionality of the system if such things cause the disruption of system performance; this process may involve removal of pump parts to remove debris/obstructions

JB	G.T
----	-----

Rain for Rent has recommended that at least 1 men, trained on this system, be on site at all times w/ backup lifting equipment/tools necessary to ensure timely restoration of a down system

JB	G.T
----	-----

Contact with sewage or non-potable water sources poses a health hazard; proper PPE and immunizations are necessary to prevent illnesses to those working on this system

JB	G.T
----	-----

Your Rain for Rent contact person is \_\_\_\_\_ Joey Briseno and can be reached at \_\_\_\_\_ 765546727

JB	G.T
----	-----

If Rain for Rent responds to system issues that are not the fault of Rain for Rent, you will be billed on a T&M basis with a minimum 4 hour call out time

JB	G.T
----	-----

Increasing the system RPM's will not always increase flow rates; Use recommended settings. If flows exceed system design, customer is responsible for resulting issues that will occur

JB	G.T
----	-----

Spills not caused by Rain for Rent will be the responsibility of the customer to mitigate

JB	G.T
----	-----

I have verified that the information on this form is true and accurate to the best of my knowledge.  
I agree that this system has been properly transferred to the above named customer.  
**Customer / Client Approval**

GILBERTO TORRES (Print Name)  
*Gilberto Torres* (Sign)

**Rain for Rent Approval**

Joey Briseno (Print Name)  
*Joey Briseno* (Sign)

# INVOICE



BORREGO BROTHERS INC  
276 S ORANGE AVE  
YUMA, ARIZONA 85364  
(928) 615-7254  
LUISPRECIADO12@HOTMAIL.COM  
CINTHIASAUCEDA@GMAIL.COM

INVOICE#  
DATE 12/27/2017

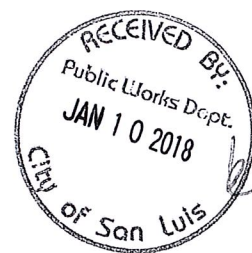
CITY OF SAN LUIS  
101 W JUAN SANCHEZ  
BLVD SAN LUIS AZ 85349

OFFICE REP	JOB	DATE	PAYMENT DUE
CINTHIASAUCEDA		12/27/2017	\$1715.30

## WORK DESCRIPTION :

FABRICATE PIPE BRACKETS  
PREP REQUIRED MATERIAL  
MAKE FLANGE GASKETS  
MACHINE FLANGES - MODIFY TO FIT  
LABOR AND MACHINING COST  
\$1,440.00  
MATERIAL COST  
\$275.30 TAX INCLUDED

TOTAL AMOUNT DUE \$1,715.30



*Gilbert Lopez*  
12/28/17



# REQUISITION

**GENERAL INSTRUCTIONS:** Complete requisition & submit with all necessary attachments to PW Administrative Office.

**CITY OF SAN LUIS**  
Department of Public Works

**DATE:** Jan 10, 2018

**REQUESTER:** Gilberto Torres

**DIVISION:** Wastewater

**VENDOR NAME:** BORREGO BROTHERS INC  
**ADDRESS:** 276 S ORANGE AVE  
**CITY/STATE/ZIP:** YUMA, ARIZONA 85364

**REASON FOR PURCHASE:**  
Due an emergency Merrill wet well rehabilitation labor and materials used for this job On 12/02/17.

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		LABOR AND MACHINING COST	\$1,440.00	\$1,440.00
		ON SITE JOB DONE		
		-FABRICATE PIPE BRACKETS		
		-PREP REQUIRED MATERIAL		
		-MAKE FLANGE GASKETS		
		-MACHINE FLANGES-MODIFY TO FIT		
		MATERIAL COST	\$275.30	\$275.30

RECEIVED BY:  
Public Works Dept.  
JAN 10 2018  
CITY OF SAN LUIS

**ACCOUNT:** 70025 **ACCOUNT:** \_\_\_\_\_  
**ACCOUNT:** \_\_\_\_\_ **ACCOUNT:** \_\_\_\_\_

<b>SUBTOTAL</b>	
<b>MISC. FEE</b>	
<b>FREIGHT/S&amp;H</b>	
<b>TAX</b>	INCLUDED
<b>TOTAL</b>	\$1,715.30

**OFFICE USE ONLY**  
**APPROVALS**  
Departmental: [Signature]  
Date: 1/10/18

**SUPERVISOR SIGNATURE:**  
[Signature: Gilberto Torres]