

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

224



**SUBMITTAL DATE:**  
June 7, 2012

**FROM:** Successor Agency to the Redevelopment Agency

**SUBJECT:** Big League Dreams Perris Valley – Change Order No. 12

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 12 between Soltek Pacific Construction and the County of Riverside in the amount of \$150,000; and
2. Direct the Successor Agency to submit Change Order No. 12 for approval at the next Oversight Board meeting.

**BACKGROUND:** (Commences on Page 2)

**REVIEWED BY CIP**  
*Christopher Hans*  
**Christopher Hans**

*Robert Field*  
**Robert Field**  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 150,000	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/12

**COMPANION ITEM ON BOARD AGENDA:** No

<b>SOURCE OF FUNDS:</b> Interstate 215 Corridor Redevelopment Project Area Capital Improvement Funds – Romoland Sub-Area (previously approved budget)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:**

**APPROVE**

**County Executive Office Signature**

BY: *Jennifer I. Sargent*  
**Jennifer I. Sargent**

**MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO  
THE REDEVELOPMENT AGENCY**

On motion of Supervisor Tavaglione, seconded by Supervisor Stone and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

**Ayes:** Buster, Tavaglione, Stone and Ashley  
**Nays:** None  
**Absent:** Benoit  
**Date:** June 19, 2012  
**xc:** RDA, EDA, Auditor, CIP

**Kecia Harper-Ihem**  
Clerk of the Board  
By: *April Bell*  
**Deputy**

**Prev. Agn. Ref.:** 4.1 of 6/8/10; 4.1 of 4/17/12      **District:** 5/5      **Agenda Number:** 4.2

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: *Samuel Wong*  
 DATE: 5/29/12  
 Department: SAMUEL WONG

FORM APPROVED COUNTY COUNSEL  
 BY: *Marshall Victor*  
 DATE: 5/29/12  
 MARSHALL VICTOR

Policy  
 Policy  
 Consent  
 Consent  
 Dep't Recomm.:  
 Per Exec. Ofc.:

**BACKGROUND:**

The Big League Dreams Perris Valley Project was awarded to Soltek Pacific Construction Company on June 8, 2010.

The attached Change Order No. 12 includes work that was necessary for proper completion of the project and involves various items that have been under dispute throughout the project. A final negotiation meeting was held at Big League Dreams on January 31, 2012 between Soltek Pacific Construction and the County to discuss the costs of these items. It was determined at that time that the County would bear a portion of the costs of these items and the cost figures were recently finalized. The change order is well within the 10% contingency established in the project budget, which was approved on June 8, 2010.

The original construction contract was executed on June 8, 2010, a date prior to the enactment of AB x126 regarding redevelopment that was signed by Governor Brown on June 28, 2011. Change Order No. 12 has been processed in accordance with the terms of the original construction contract.

The cost of Change Order No. 12 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required. The contract is reflected on the Initial Recognized Obligation Schedule prepared by Successor Agency staff. Staff recommends approval of the motions listed above.

**Attachment:**

- Change Order No. 12

**Riverside County Board of Supervisors  
Request to Speak**

Submit request to Clerk of Board (right of podium),  
Speakers are entitled to three (3) minutes, subject  
Board Rules listed on the reverse side of this form.

**SPEAKER'S NAME:** GARRY GRANT

**Address:** 27068 JARVIS ST  
(only if follow-up mail response requested)

**City:** PERRIS **Zip:** 92570.

**Phone #:** 951-657-9319

**Date:** JUNE 11<sup>th</sup> 2019 **Agenda #** 4-2.

**PLEASE STATE YOUR POSITION BELOW:**

**Position on "Regular" (non-appealed) Agenda Item:**

**Support**       **Oppose**       **Neutral**

**Note:** If you are here for an agenda item that is filed  
for "Appeal", please state separately your position on  
the appeal below:

**Support**       **Oppose**       **Neutral**

**I give my 3 minutes to:** \_\_\_\_\_

**COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE**

**CHANGE ORDER NO. 12**

Date: 4/18/2012 Project: Big League Dreams Perris Valley  
 To Contractor: Solek Pacific Construction Project No: ED1506001712  
2424 Congress Street Distribution:  
San Diego, CA Project Manager Contractor Construction Manager  
 Fiscal Contractor Inspector Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

1) Disputed Item - Playground Equipment Change CCR #20	REQUESTED \$ 45,477.00 APPROVED \$ 16,000.00
2) Disputed Item - Fenway Outfield Wall Reframing CCR #37	REQUESTED \$ 5,861.00 APPROVED \$ 2,000.00
3) Disputed Item - Soccer Stadium Scoreboard Power CCR #57	REQUESTED \$ 5,845.00 APPROVED \$ 3,000.00
4) Disputed Item - Fiber Optic Cable Installation CCR #61	REQUESTED \$ 6,201.00 APPROVED \$ -
5) Disputed Item - Rain Event Damage to Fields CCR #62	REQUESTED \$ 57,451.00 APPROVED \$ 25,000.00
6) Disputed Item - Washout on Angel Hillside CCR #65	REQUESTED \$ 11,468.00 APPROVED \$ -
7) Disputed Item - Fire Sensor Conduit CCR #68	REQUESTED \$ 12,016.00 APPROVED \$ 6,000.00
8) Disputed Item - Sherman Road Street Lighting RFP #8	REQUESTED \$ 57,920.00 APPROVED \$ 45,000.00
9) Disputed Item - Site Security	REQUESTED \$ 50,000.00 APPROVED \$ 20,000.00
10) Disputed Item - Utilities	REQUESTED \$ 15,000.00 APPROVED \$ -
11) Disputed Item - Misting System Includes cost of additional plugs and pressure valves/labor	REQUESTED \$ 65,001.17 APPROVED \$ 33,000.00
12) Non Compensatory Time Extension Extension of time up to BLD Perris, LLC Acceptance on 1/14/12	REQUESTED \$ -

The specifications, where pertinent, shall apply to these changes.  
 This Change Order provides for a time extension of 52 working days  
 Original Contract Duration (working days): 278  
 Prior Authorized Time Extension (working days): 36  
 Revised Construction Duration (working days): 350  
 Original Contract Completion Date: 8/30/2011  
 Revised Contract Completion Date: 1/14/2012

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

1) Auth 5-3-12  
 Contractor (signature) Date  
BRANDON RICHIE  
 Contractor's Printed name  
 Original Contract \$ 19,935,225.00  
 Prior Authorized (x) ADD ( ) DED \$ 863,524.00  
 Total Contract Prior to this Change \$ 20,798,749.00

2) [Signature] 6/19/12  
 Chairman, Board of Supervisors (signature) Date  
 John F. Tompkins  
 Chairman, Board of Supervisors Printed name  
 Authorized Changes on this C.O.:  
 Requested Addition \$ 332,040.17  
 Negotiated Addition \$ 150,000.00  
 Deduction \$ -  
 NET: (x) Addition ( ) Deduction \$ 180,000.00

3) [Signature] 5/2/12  
 Construction Manager (signature) Date  
ROBERT GOOD  
 Construction Manager's Printed name  
 Amount of Contract Authorized including this Change Order \$ 20,948,749.00

4) [Signature] 5/3/12  
 Project Manager (signature) Date  
Marshall Victor  
 Project Manager's Printed name  
 Pursuant to:  
 Board Resolution 2012-034  
 M.O. and Date \_\_\_\_\_

ATTEST:  
 KECIA HARPER-HEM, Clerk  
 By [Signature] DEPUTY

RDA Change Order Form - Revised 1-10-12

FORM APPROVED COUNTY COUNSEL  
 BY: [Signature] 5/29/12  
 MARSHALL VICTOR DATE

4.2 JUN 19 2012

CCR # 20

**PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL**

DATE:  
3/30/2011

CONTRACT TITLE: **Big League Dreams Sports Park Perris Valley**  
2165 Trumble Road, Perris CA 92570

DESCRIPTION: **43068- Playground Equipment- Coast Recreation**

**PRIME CONTRACTOR'S WORK**

1. Direct Materials			\$0.00
2. Sales Tax on Materials	8.75% of line 1	8.75%	\$0.00
3. Direct Labor			\$146.16
4. Insurance, Taxes, and Fringe Benefits	34.61% of line 3	34.61%	\$50.59
5. Rental Equipment			\$0.00
6. Sales Tax on Rental Equipment	8.75% of line 5	8.75%	\$0.00
7. Equipment Ownership and Operating Expenses			\$0.00
8. SUBTOTAL (add lines 1 - 7)			\$196.75
9. Field Overhead	15.00% of line 8	15.00%	\$29.51
10. SUBTOTAL (Add Lines 8 & 9)			\$226.26

Prime Remarks:

**SUB-CONTRACTOR'S WORK**

11. Direct Materials			\$0.00
12. Sales Tax on Materials	8.75% of line 11	8.75%	\$0.00
13. Direct Labor			\$0.00
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00
15. Rental Equipment			\$0.00
16. Sales Tax on Rental Equipment	8.75% of line 15	8.75%	\$0.00
17. Equipment Ownership and Operating Expenses			\$0.00
18. SUBTOTAL (add lines 11 - 17)			\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00
20. SUBTOTAL (add lines 18 & 19)			\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00
22. Profit	10.00% of line 20	10.00%	\$0.00
23a. Coast Recreation Inc.			\$103,570.40
23b. T.D. Grogan			\$25,500.00
23. SUBTOTAL (Add Lines 20 - 23a)			\$129,070.40

Sub's Remarks:

**SUMMARY**

24. Prime Contractor's Work (from line 10)			\$226.26
25. Sub-contractor's Work (from line 23)			\$129,070.40
26. SUBTOTAL (add lines 24 & 25)			\$129,296.66
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$6,453.52
28. Prime's Home Office Overhead	0.00% of line 24	0.00%	\$0.00
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00
30. SUBTOTAL (add lines 26 - 29)			\$135,750.18
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$2,036.25
Credit for Creative Recreational Bld Day Proposal			\$ (92,309.00)
32. TOTAL COST (Add Lines 30 & 31)			\$45,477

Estimated time extension and justification

Prime Contractor name: SOLTEK CONSTRUCTION COMPANY

Sub-contractor name:

Signature & Title of preparer: Brandon Richie Vice President

Date: 4-1-11



**SOLTEK PACIFIC  
CONSTRUCTION**

Corporate Office  
2424 Congress Street  
San Diego, CA 92110-2886  
Phone 619-296-6247 Fax 619-296-7109  
Estimating Fax 619-296-4314  
Contractor License 886641 EOE  
[www.soltekpacific.com](http://www.soltekpacific.com)

March 30, 2011

Mr. Robert Good  
Project Manager  
GKK Works  
2355 Main Street, Suite 220  
Irvine, CA 92614

Project: **Big League Dreams**  
Subject: **Coast Equipment Substitution Letter**

Dear Mr. Good,

Soltek Pacific is requesting from the Owner to pay the difference in contract amount for supplying and installing the Playground Equipment. Our intended Subcontractor was Creative Recreational Systems, Inc. Their bid flyer and contract proposal was disclosed to the County Of Riverside prior to issuance of award of this project. The following is a history of this project that has equated in multiple rejection submittals.

- The submittal package for Creative Recreational was submitted on 8/9/10 for approval and rejected on 8/19/10.
- The submittal package for Dave Bang and Associates was submitted on 10/4/10 for approval and rejected on 10/12/10.
- In a weekly meeting on 11/2/10, MIG stated that "there is no known equal to the Coast Recreation System." Unless noted in the contract documents, State projects are prohibited under public contract code 03400 to list material, product, thing or service unless noted "No substitutions will be allowed" There is only one item that is propriety in this contract and its stated very clearly in the contract documents. Reference specification 02870-P.
- The submittal package for Miracle Playground Equipment was submitted on 1/18/11 for approval and rejected on 2/8/11.
- Coast Recreation submittal was submitted to County on 3/17/11 for review only at this time. The submittal was returned on 3/29/11 marked No Exceptions Taken and Make Corrections Noted. Comments included "Provide Cost (if any) to county for added bucket seat."

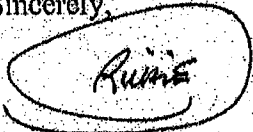
Miracle Playground is large distributor and installer for playground structures with a resume a mile long for structures provided in the Riverside County. Their playground structures are code compliant and deemed an industry equal to all Playground Equipment Structures.

Soltek Pacific is requesting a change order in the amount of \$45,477 for the difference of using Creative Recreational Systems, and now being requested to use Coast Recreation Inc. to provide the equipment and having TD Grogan Construction install the equipment.

Please respond no later than one week from the date of receiving this request.

If you have any questions or concerns, please feel free to contact me at (619) 843-6231.

Sincerely,

A handwritten signature in cursive script, appearing to read "Brandon", enclosed within a hand-drawn oval.

Brandon Richie  
Vice President

Cc: Jobfile  
Dominick Lombardi  
Casey Bane  
Steve Thompson



3151 Airway Avenue, #A-3  
 Costa Mesa, CA 92626  
 Ph: 714.619.0100 Fax: 714.619.0106

**2010 PROPOSAL**

QUOTE TO: Soltek Pacific  
 ATTN: Casey Bane

DATE: 10/27/10  
 F.O.B.: DESTINATION  
 LEAD TIME: 7 Weeks  
 \*QUOTE GOOD UNTIL: 12/31/10  
 TERMS: 20% Down, Balance Upon Inv.  
 \*Lead time indicates mfg. Time  
 Transit time is additional & variable.

JOB NAME: Big League Dreams - Perris Valley Sports Park  
 CITY: Perris, CA  
 PHONE: 951-436-5580  
 FAX:

**WE ARE PLEASED TO SUBMIT THIS QUOTE TO SUPPLY THE FOLLOWING ITEMS:**  
**LANDSCAPE STRUCTURES ITEMS**

- |                   |   |
|-------------------|---|
| 1 - #11934545-1-1 | EVOS - Plus the following items per Plans:          |
| 1 - #154358A      | Orbiter   |
| 1 - #100106A      | Age Sign - 5-12 yrs.                                |
| 1 - #34545-1-1-2  | Custom Bridge                                       |
| 1 - #34545-1-1-3  | Structure - 2-5 yrs.                                |
| 4 - #120710       | Disc Climbers                                       |
| 1 - #100050C      | Arch Swing - 2 Belt Seats, 2 Full Bucket Seats      |
| 1 - #100105A      | Age Sign - 2-5 yrs.                                 |
| 1 - #11934545-2-1 | PlayStructure - Plus the following items per Plans: |
| 1 - #100050C      | Arch Swing - 2 Belt Seats, 2 Full Bucket Seats      |
| 1 - #100106A      | Age Sign - 5-12 yrs.                                |
| 1 - #34545-2-1-2  | Structure - 2-5 yrs.                                |
| 1 - #100017B      | Car Spring Rider                                    |
| 1 - #100105A      | Age Sign - 2-5 yrs.                                 |

Material:	\$ 101,736.00
Discount:	\$ <12,200.00>
Mat. Total:	\$ 89,536.00
Tax 8.75%:	\$ 7,834.40
Freight:	\$ 6,200.00
Delvd. Total:	\$ 103,570.40

**LANDSCAPE BRANDS ITEMS**

- |             |  |              |
|-------------|--|--------------|
| 10 - #F1105 | 9-1/2 ft. Expanded Metal Picnic Table - J Frame-ADA (\$965 ea) | \$ 9,650.00  |
| 20 - #F2003 | 6 ft. Expanded Metal Picnic Table - J Frame (\$770 ea)         | \$ 15,400.00 |

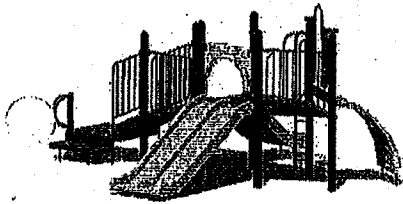
Material:	\$ 25,050.00
Discount:	\$ <3,500.00>
Mat. Total:	\$ 21,550.00
Tax 8.75%:	\$ 1,885.63
Freight:	\$ 3,680.00
Delvd. Total:	\$ 27,115.63

Note: Please check quantities and make sure they match your take off.  
 Customer is responsible for unloading truck & verifying quantities ordered.

SIGNATURE BELOW ACCEPTING THIS PROPOSAL AND THE TERMS SET FORTH,  
 WILL CONSTITUTE A PURCHASE ORDER:  
 NAME: \_\_\_\_\_ QUOTE PREPARED BY: GREGG ROGERS/DJ  
 DATE: \_\_\_\_\_

SHIP TO ADDRESS: \_\_\_\_\_ BILL TO ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_





## T. D. Grogan Construction

9375 Archibald #704  
Rancho Cucamonga, CA 91730  
Phone (909) 476-9100 Fax (909) 476-9103  
Cell # 949-702-3303  
Cal Lic# 809823

## Quotation

DATE:  
March 30, 2011

Requested by:  
Soltek Pacific  
Attn: Casey Bane

For:  
Big League Dreams- Perris Valley Sports Park  
Perris, CA

Quantity	DESCRIPTION	AMOUNT
	Installation of Landscape Structure playground items as per Coast Recreation quote and plan	\$25,500.00
<b>TOTAL</b>		<b>\$25,500.00</b>

Payment is due upon completion. Delinquent accounts are subject to reasonable attorney and collection fees.  
Any/all permits and /or fees required by any governmental agency having jurisdiction are the responsibility of others unless otherwise stated.

The installation method is based on the manufactures recommendations.  
It is assumed that there is reasonable access for tools, equipment and materials.  
All spools to be disposed of on site at reasonable location.  
**This quote is good for 30 days from the above date.**

### Acceptance of agreement

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

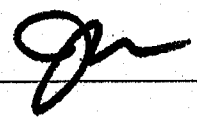
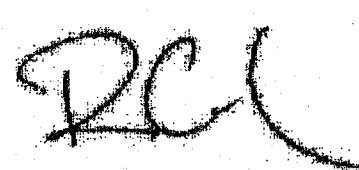
If you have any questions concerning this invoice, contact T. D. Grogan Construction, (909) 476-9100

**THANK YOU FOR YOUR BUSINESS!**

transmittal



2355 Main Street - Sulte 220 | Irvine | CA 92614  
**949 250 1500** | 949 955 2708 FAX | [www.gkkworks.com](http://www.gkkworks.com)

to	Casey Bane - PM	from	Jesse Frescas Jr
company	Soltek Pacific Construction		
address	24964 Sherman Road	date	3/29/11
	Romoland, CA 92585	project	Big League Dreams Perris Valley
phone	619-522-7090	project #	50020
re/contents	Submittal	sent via	Hand delivered
quantity	date	description	
5	3/29/11	Submittal - 0173-02870-0 Site Furnishings - Drinking Fountains "Make Corrections Noted"	
4	3/29/11	Re-Submittal - 0028-02880-3 Playground Equipment "Make Corrections Noted"	
2	3/29/11	Submittal - 0168-16740-0 CATV System "No Exceptions Taken"	
1	3/29/11	<b>Submittal - 0090-16725-2</b> <b>SECURITY SYSTEM</b> <b>"NO EXCEPTIONS"</b> 	
<b>For your use.</b>			
comments			
			
signature			
date 3/29/11		Cc: D. Lombardi - EDA; R. Echavarria - MIG; Wayne Odekirk - BLD	



# Submittal Transmittal

Detailed, with spec section and type

843 - Big League Dreams  
 Big League Dreams Perris Valley Sports Park  
 2155 Trumble Road  
 Perris, CA 92670

Project # 01-0843  
 Tel: 951-436-5580 Fax: 951-436-5586

Date: 3/17/2011

Reference Number: 0386

Transmitted To: Robert Good  
 GKKWORKS  
 2355 Main Street, Suite 220  
 Irvine, CA 92614  
 Tel: 949-260-1500  
 Fax: 949-956-2708

Transmitted By: Greg Tague  
 Soltek Pacific Construction Company  
 2155 Trumble Road  
 Perris, CA 92670  
 Tel: 951-436-5580  
 Fax: 951-436-5586

Qty	Submittal Package No	Description	Due Date	Package Action
7	0028 - 02880 - 3	Playground Equipment	3/31/2011	Resubmitted

Transmitted for	Delivered Via	Tracking Number
Approval	Hand Delivered	0028-02880-3

Items	Qty	Type	Description	Notes	Sub Section	Spec Section
1	7	Product Data	Playground Equipment		1.5A	02880
2	7	Shop Drawings	Playground Equipment		1.5B	02880
3	7	Certificate of Insur	Playground Equipment		1.5E	02880
4	7	Warranties	Playground Equipment		1.5I	02880

Company Name	Contact Name	Codes	Notes

**Remarks**

Please return 2 copies.

*SUBMITTING SPECIFIED PLAYGROUND EQUIPMENT BY COAST RECREATION*

This submittal has been reviewed in accordance with the contract documents and for the coordination of the work. This review does not relieve any party from their contractual obligations.

Project No: \_\_\_\_\_  
 Submittal No: 0028-02880-3 Spec. Section: 02880  
 Reviewed By: May Lopez Date: 3-17-11

*PROVIDE COST (IF ANY)  
 TO COUNTY FOR ADDED  
 BUCKET SEAT.*

RECEIVED

MAR 29 2011

GKK WORKS

**SHOP DRAWING REVIEW**

NO EXCEPTION TAKEN

SOME CORRECTIONS NOTED

REVISE AND RESUBMIT

REVIEW NOT REQUIRED

REJECTED

QUANTITIES AND DIMENSIONS HAVE NOT BEEN REVIEWED. REVIEW IS FOR LAYOUT, GENERAL DESIGN AND MATERIALS ONLY. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY DEVIATION FROM THE CONTRACT DOCUMENTS WILL NOT BE PERMITTED WITHOUT SPECIAL WRITTEN AUTHORIZATION FROM THE OWNER OR THE OWNER'S CONTRACTUAL REPRESENTATIVE.

BY Dale DATE 3/29/11  
SCOTT MACFARLAND GOLTZMAN, INC.

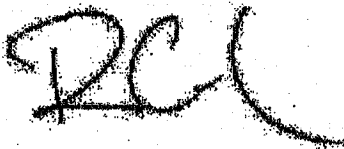
Signature

Signed Date

transmittal

# gkkworks

2355 Main Street - Suite 220 | Irvine | CA 92614  
949 250 1500 | 949 955 2708 FAX | [www.gkkworks.com](http://www.gkkworks.com)

to	Casey Bane - PM	from	Robert Good
company	Soltek Pacific Construction		
address	24964 Sherman Road	date	08/24/2010
	Romoland, CA 92585	project	Big League Dreams Perris Valley
phone	619-522-7090	project #	50020
re/contents	Submittal 0028-02880	sent via	Hand delivered
quantity	date	description	
2	8/10/10	Playground Equipment - Rejected	
comments			
			
signature			
date 08/24/10		file	



MOORE IACOFANO GOLTSMAN, INC.

## SUBMITTAL REVIEW REPORT

**PROJECT:** Perris Valley Big League Dreams

**PROJECT NUMBER:** 05208

**CONTRACTOR:** Soltek Pacific

PAGE 1 of 2

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**SUBMITTAL NUMBER:** 028-02880-0

**SUBMITTAL DESCRIPTION:** Playground Equipment

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### SUBMITTAL COMMENTS:

The above listed submittal is being **REJECTED** due to the following:

Listed Manufacturer: Landscape Structures      Product: per plan

1. Comparison chart provided does not give any information to the equality of the proposed product to the substituted product.
2. Everything attaches to posts with screws --- Not per spec. 5-12 year old structures are a post and clamp attachment design. 2-5 year old structures are a riveted flange design.
3. PA5-28207 Structure -- the one without decks --- Is nothing "like" the specified EVOS structure:
  - Missing 4 main arches with 14 custom theme baseball attaching orbs.
  - No "O" rings.
  - No arch net climbers.
  - No glider
4. No PVC coating on hand grips, rails or steering wheels.
5. Deck heights don't match up to what is specified. The decks are too high for the little kids and not high enough for the big kids.
6. Equipment not plotted in site plan -- May have safety zone issues.
7. No indication equipment meets ADA. No declaration of elevated to ground level components from manufacture. In fact it states on drawing/structure PA5-28207 that is **DOES NOT** meet ADA.
8. No warranty on PVC coated decks.
9. No warranty on PVC coating on --- Handholds, rails or steering wheels

PLANNING | DESIGN | COMMUNICATIONS | MANAGEMENT | TECHNOLOGY

109 West Union Avenue • Fullerton, California 92832 • USA • 714.871.3638 • www.migcom.com  
Offices in: Berkeley, Davis & Pasadena, CA • Eugene & Portland, OR • Green Bay, WI • Raleigh, NC

**PROJECT:** Perris Valley Big League Dreams

**PROJECT NUMBER:** 05208

**CONTRACTOR:** Soltek Pacific

PAGE 2 of 2

**SUBMITTAL NUMBER:** 028-02880-0

**SUBMITTAL DESCRIPTION:** Playground Equipment

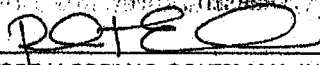
For reasons stated above this submittal is **REJECTED**.

It is highly recommended that the Contractor submit the specified product on Contract Drawings.

SHOP DRAWING REVIEW

- |  |  |
|--|--|
| <input type="checkbox"/> No Exception Taken  | <input type="checkbox"/> Make Correction Noted |
| <input type="checkbox"/> Revise and Resubmit | <input type="checkbox"/> Review Not Required   |
| <input checked="" type="checkbox"/> REJECTED |  |

QUANTITIES AND DIMENSIONS HAVE NOT BEEN REVIEWED. REVIEW IS FOR LAYOUT, GENERAL DESIGN AND MATERIALS ONLY. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY DEVIATION FROM THE CONTRACT DOCUMENTS WILL NOT BE PERMITTED WITHOUT SPECIAL WRITTEN AUTHORIZATION FROM THE OWNER OR THE OWNER'S CONTRACTUAL REPRESENTATIVE.

BY:  DATE: 08/19/10  
MOORE IACOFANO GOLTSMAN, INC.



**SOLTEK PACIFIC  
CONSTRUCTION**

**Submittal Transmittal**

Detailed, with spec section and type

843 - Big League Dreams  
Big League Dreams Perris Valley Sports Park  
2155 Trumble Road  
Perris, CA 92570

Project # 01-0843  
Tel: TBD Fax: TBD

Date: 8/10/2010

Reference Number: 0035

Transmitted To: Robert Good  
GKKWORKS  
2355 Main Street, Suite 220  
Irvine, CA 92614  
Tel: 949-250-1500  
Fax: 949-955-2708

Transmitted By: Greg Tague  
Soltek Pacific Construction Company  
2424 Congress Street  
San Diego, CA 92110-2888  
Tel: 619-296-6247  
Fax: 619-296-0730

Qty	Submittal Package No	Description	Due Date	Package Action
6	0028 - 02880 - 0	Playground Equipment	8/24/2010	Submitted

Transmitted For	Delivered Via	Tracking Number
Approval	Hand	0028-02880-0

Items	Qty	Type	Description	Notes	Sub Section	Spec Section
1	6	Product Data	Playground Equipment		1.5A	02880
10	6	Insurance Certifici	Playground Equipment		1.5J	02880
11	6	Cert	Playground Equipment		1.5K	02880
2	6	Shop Drawings	Playground Equipment		1.5B	02880
3	6	Submit Listing	Playground Equipment		1.5C	02880
4	6	Statement	Playground Equipment		1.5D	02880
5	6	Certificate of Insui	Playground Equipment		1.5E	02880
6	6	Color Selections	Playground Equipment		1.5F	02880
7	6	Instructions	Playground Equipment		1.5G	02880
8	6	Test Reports	Playground Equipment		1.5H	02880
9	6	Warranties	Playground Equipment		1.5I	02880

Co: Company Name Contact Name Copies Notes

Remarks:

Please return 2 copies.

This submittal has been reviewed in accordance with the contract documents and for the coordination of the work. This review does not relieve any party from their contractual obligations.

**SHOP DRAWING REVIEW**

NO EXCEPTION TAKEN  
 MAKE CORRECTIONS NOTED  
 REVISE AND RESUBMIT  
 REVIEW NOT REQUIRED  
 REJECTED

QUANTITIES AND DIMENSIONS HAVE NOT BEEN REVIEWED - REVIEW IS FOR LAYOUT, GENERAL DESIGN, AND MATERIALS ONLY. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY DEVIATION FROM THE CONTRACT DOCUMENTS WILL NOT BE PERMITTED WITHOUT SPECIAL WRITTEN AUTHORIZATION FROM THE OWNER OR THE OWNER'S CONTRACTUAL REPRESENTATIVE.

BY: ROTEO DATE: 8/19/10  
 MOORE JACOPANO GOLTSMAN, INC.

Signed Date

Project No: \_\_\_\_\_ Signature \_\_\_\_\_  
 Submittal No: 0028 Spec. Section: 02880  
 Reviewed By: [Signature] Date: 8-9-10

transmittal

**gkkworks**

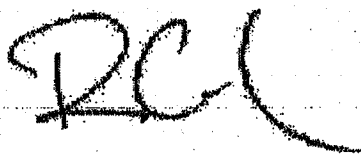
2355 Main Street - Suite 220 | Irvine | CA 92614

**949 250 1500** | 949 955 2708 FAX | [www.gkkworks.com](http://www.gkkworks.com)

to	Casey Bane - PM	from	Robert Good
company	Soltek Pacific Construction		
address	24964 Sherman Road	date	10/12/10
	Romoland, CA 92585	project	Big League Dreams Perris Valley
phone	619-522-7090	project #	50020
re/contents	Submittal 0028-02880-1	sent via	Hand delivered
quantity	date	description	
3	10/04/10	Submittal 0028-02880-1 Playground Equipment Product Data and Shop Drawings - Rejected	

comments

signature



date 10/12/10

file





**SOLTEK PACIFIC  
CONSTRUCTION**

**Submittal Transmittal**

Detailed, with spec section and type

843 - Big League Dreams  
Big League Dreams Perris Valley Sports Park  
2155 Trumble Road  
Perris, CA 92570

Project # 01-0843  
Tel: 951-436-5580 Fax: 951-436-5582

Date: 10/4/2010

Reference Number: 0102

Transmitted To: Robert Good  
GKKWORKS  
2355 Main Street, Suite 220  
Irvine, CA 92614  
Tel: 949-250-1500  
Fax: 949-955-2708

Transmitted By: Greg Tague  
Soltek Pacific Construction Company  
2155 Trumble Road  
Perris, CA 92570  
Tel: 951-436-5580  
Fax: 951-436-5586

Qty	Submittal Package No	Description	Date	Package/Action
6	0028 - 02880 - 1	Playground Equipment	10/18/2010	Resubmitted

Transmitted For	Delivered Via	Tracking Number
Approval	Hand	0028-02880-1

Items	Qty	Type	Description	Notes	Sub Section	Spec Section
1	6	Product Data	Playground Equipment		1.5A	02880
2	6	Shop Drawings	Playground Equipment		1.5B	02880
3	6	Submit Listing	Playground Equipment		1.5C	02880
4	6	Certificate of Insur	Playground Equipment		1.5E	02880
5	6	Color Selections	Playground Equipment		1.5F	02880
6	6	Instructions	Playground Equipment		1.5G	02880
7	6	Warranties	Playground Equipment		1.5I	02880

Co	Company Name	Contact Name	Copies	Notes

Remarks:

Please return 2 copies.

This submittal has been reviewed in accordance with the contract documents and for the coordination of the work. This review does not relieve any party from their contractual obligations.

Project No: \_\_\_\_\_  
Submittal No: 0028-02880-1 Spec. Section: 02880  
Reviewed By: Greg Tague Date: 10-4-10

\* SITE PLAN NOT DRAWN ON  
BACKGROUND TO INDICATE  
FALL-ZONE REQUIREMENTS

\* MISSING EQUIPMENT NOTED IN  
CONTRACT DOCUMENTS

\* NO COMPARISON "EQUALITY" CHART

\* AREA #2 STRUCTURE NOT EQUAL  
TO EVOS STRUCTURE ON PLANS

<b>SHOP DRAWING REVIEW</b>	
<input type="checkbox"/>	NO EXCEPTION TAKEN
<input type="checkbox"/>	MAKE CORRECTIONS NOTED
<input type="checkbox"/>	REVISE AND RESUBMIT
<input type="checkbox"/>	REVIEW NOT REQUIRED
<input checked="" type="checkbox"/>	REJECTED
QUANTITIES AND DIMENSIONS HAVE NOT BEEN REVIEWED - REVIEW IS FOR LAYOUT, GENERAL DESIGN, AND MATERIALS ONLY. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY DEVIATION FROM THE CONTRACT DOCUMENTS WILL NOT BE PERMITTED WITHOUT SPECIAL WRITTEN AUTHORIZATION FROM THE OWNER OR THE OWNER'S CONTRACTUAL REPRESENTATIVE.	
BY: <u>[Signature]</u>	DATE: <u>10/18/10</u>
MOORE JACOBSON GOLTSMAN, INC.	

Signature

Signed Date



**SOLTEK PACIFIC  
CONSTRUCTION**

**Submittal Transmittal**

Detailed, with spec section and type

843 - Big League Dreams  
Big League Dreams Perris Valley Sports Park  
2155 Trumble Road  
Perris, CA 92570

Project # 01-0843  
Tel: 951-436-5580 Fax: 951-436-5582

Date: 10/13/2010

Reference Number: 0129

Transmitted To: Pete Selak  
Dave Bang Associates, Inc.  
P.O. Box 1088  
Tustin, CA 92781  
Tel: 800-669-2585  
Fax: 800-729-2483

Transmitted By: Greg Tague  
Soltek Pacific Construction Company  
2155 Trumble Road  
Perris, CA 92570  
Tel: 951-436-5580  
Fax: 951-436-5586

Qty	Submittal Package No	Description	Due Date	Package Action
1	0028 - 02880 - 1	Playground Equipment	10/18/2010	Rejected

Transmitted For	Delivered Via	Tracking Number
Coordination	E-Mail	0028-02880-1

Items	Qty	Type	Description	Notes	Sub Section	Spec Section
1	1	Product Data	Playground Equipment		1.5A	02880
2	1	Shop Drawings	Playground Equipment		1.5B	02880
3	1	Submit Listing	Playground Equipment		1.5C	02880
4	1	Certificate of Insur	Playground Equipment		1.5E	02880
5	1	Color Selections	Playground Equipment		1.5F	02880
6	1	Instructions	Playground Equipment		1.5G	02880
7	1	Warranties	Playground Equipment		1.5I	02880

CC	Company Name	Contact Name	Copies	Notes

**Remarks:**

Rejected. See Architects Comments.

*Mary Lopez*

Signature

10-13-10

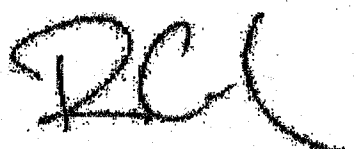
Signed Date

transmittal

# gkkworks

2355 Main Street - Suite 220 | Irvine | CA 92614

949 250 1500 | 949 955 2708 FAX | [www.gkkworks.com](http://www.gkkworks.com)

to	Casey Bane - PM	from	Jesse Frescas Jr
company	Soltek Pacific Construction		
address	24964 Sherman Road	date	2/8/11
	Romoland, CA 92585	project	Big League Dreams Perris Valley
phone	619-522-7090	project #	50020
re/contents	Submittal	sent via	Hand delivered
quantity	date	description	
2	2/8/11	Submittal - 0028-02880-2 Playground Equipment "Rejected"	
4	2/8/11	Submittal - 0138-02870-0 Site Furnishings (Stadium Seating) "Revise and Resubmit"	
5	2/8/11	Submittal - 0137-10800-0 Toilet Room Accessories N.L.T.	
<b>For your use.</b>			
comments			
			
signature			
date 2/8/11		Cc: D. Lombardi - EDA; R. Echavarría - MIG; Wayne Odekirik - BLD	



**Submittal Transmittal**

**RECEIVED**

Detailed, with spec section and type

JAN 19 2011  
**GKKWORKS**

**843 - Big League Dreams**  
Big League Dreams Perris Valley Sports Park  
2155 Trumble Road  
Perris, CA 92570

**Project # 01-0843**  
Tel: 951-436-5580 Fax: 951-436-5582

**Date:** 1/18/2011

**Reference Number:** 0268

**Transmitted To:** Robert Good  
GKKWORKS  
2355 Main Street, Suite 220  
Irvine, CA 92614  
Tel: 949-250-1500  
Fax: 949-955-2708

**Transmitted By:** Greg Tague  
Soltek Pacific Construction Company  
2155 Trumble Road  
Perris, CA 92570  
Tel: 951-436-5580  
Fax: 951-436-5582

Qty	Submittal Package No.	Description	Due Date	Package Action
2 each	0028 - 02880 - 2	Playground Equipment	2/1/2011	Resubmitted

Transmitted For	Delivered Via	Package Number
Approval	Hand Delivered	0028-02880-2

Items	Qty	Type	Description	Notes	Spec Section	Spec Section
	2	Product Data	Playground Equipment			02880
	each					
2	2	Shop Drawings	Playground Equipment		1.5B	02880
	each					
3	2	Submit Listing	Playground Equipment		1.5C	02880
	each					
4	2	Statement	Playground Equipment		1.5D	02880
	each					
5	2	Certificate of Insur	Playground Equipment		1.5E	02880
	each					
6	2	Color Selections	Playground Equipment		1.5F	02880
	each					
7	2	Instructions	Playground Equipment		1.5G	02880
	each					
8	2	Warranties	Playground Equipment		1.5I	02880
	each					
9	2	Insurance Certificat	Playground Equipment		1.5J	02880
	each					

**RECEIVED**

**Company Name:** GKKWORKS **Contact Name:** Greg Tague **Address:** 2355 Main Street, Suite 220, Irvine, CA 92614

**Remarks:**  
Please return 1 copy of each area.

Signature \_\_\_\_\_

*SEE ATTACHED  
RESPONSE LETTER  
AT BACK.*

**SHOP DRAWING REVIEW**

NO EXCEPTION TAKEN  
 MAKE CORRECTIONS NOTED  
 REVISE AND RESUBMIT  
 REVIEW NOT REQUIRED  
 REJECTED

QUANTITIES AND DIMENSIONS HAVE NOT BEEN REVIEWED. REVIEW IS FOR LAYOUT, GENERAL DESIGN, AND MATCHING ONLY. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY DEVIATION FROM THE CONTRACT DOCUMENTS WILL NOT BE PERMITTED WITHOUT SPECIAL WRITTEN AUTHORIZATION FROM THE OWNER OR THE OWNER'S CONTRACTUAL REPRESENTATIVE.

BY *[Signature]* DATE *1/18/2011*  
**MOORE JACOBANO GOLTSMAN INC.**



MOORE IACOFANO GOLTSMAN, INC.

RECEIVED  
FEB 08 2011  
GKK WORKS

## SUBMITTAL REVIEW REPORT

**PROJECT:** Perris Valley Big League Dreams

**PROJECT NUMBER:** 05208

**CONTRACTOR:** Soltek Pacific

PAGE 1 of 2

---

**SUBMITTAL NUMBER:** 028-02880-2

**SUBMITTAL DESCRIPTION:** Playground Equipment

---

### SUBMITTAL COMMENTS:

The above listed submittal is being **REJECTED** due to the following:

Listed Manufacturer: Landscape Structures      Product: per plan

1. NO Comparison chart provided that gives any information to the equality of the proposed product to the substituted product.
2. AREA 1 - Missing play equipment identified on drawings:
  - 2-5 year old structures - Missing roof
3. AREA 2 - Missing play equipment identified on drawings:
  - 2-5 year old structure - Missing roof
  - Bridge at center of tot lot missing
  - Missing 4 main arches with 14 custom theme baseball attaching orbs. No O rings, no arch net climber no wobble pods or chatter noodle.
  - Spring rider shown on 3-D but not on 2-D plan view.
4. NOT ISO 14001/2004 (Environmentally Conscious Designation)
5. No backed on PVC coating on hand grips, rails, chinning bars and/or steering wheels.
6. No indication from drawings it meets ADA compliant. No declaration from manufacturer of elevated to ground level components.

PLANNING | DESIGN | COMMUNICATIONS | MANAGEMENT | TECHNOLOGY

109 West Union Avenue • Fullerton, California 92832 • USA • 714.871.3638 • www.migcom.com  
Offices in: Berkeley, Davis & Pasadena, CA • Eugene & Portland, OR • Green Bay, WI • Raleigh, NC

**PROJECT:** Perris Valley Big League Dreams

**PROJECT NUMBER:** 05208

**CONTRACTOR:** Soltek Pacific

PAGE 2 of 2

---

**SUBMITTAL NUMBER:** 028-02880-2

**SUBMITTAL DESCRIPTION:** Playground Equipment

---

For reasons stated above this submittal is **REJECTED**.

It is highly recommended that the Contractor submit the specified product on Contract Drawings.

SHOP DRAWING REVIEW

No Exception Taken  
Revise and Resubmit

Make Correction Noted  
Review Not Required

**REJECTED**

QUANTITIES AND DIMENSIONS HAVE NOT BEEN REVIEWED. REVIEW IS FOR LAYOUT, GENERAL DESIGN AND MATERIALS ONLY. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY DEVIATION FROM THE CONTRACT DOCUMENTS WILL NOT BE PERMITTED WITHOUT SPECIAL WRITTEN AUTHORIZATION FROM THE OWNER OR THE OWNER'S CONTRACTUAL REPRESENTATIVE.

BY:   
MOORE IACOFANO GOLTSMAN, INC.

DATE: 02/07/11



**SOLTEK PACIFIC  
CONSTRUCTION**

**Submittal Transmittal**

Detailed, with spec section and type

843 - Big League Dreams  
Big League Dreams Perris Valley Sports Park  
2155 Trumble Road  
Perris, CA 92570

Project # 01-0843  
Tel: 951-436-5580 Fax: 951-436-5582

Date: 2/9/2011

Reference Number: 0288

Transmitted To: Kelly Spence  
Miracle Playground Sales  
9196 Stellar Court  
Corona, CA 92883  
Tel: 800-264-7225  
Fax: 877-215-3869

Transmitted By: Greg Tague  
Soltek Pacific Construction Company  
2155 Trumble Road  
Perris, CA 92570  
Tel: 951-436-5580  
Fax: 951-436-5586

Qty	Submittal Package No.	Description	Due Date	Package Action
1	0028 - 02880 - 2	Playground Equipment		Rejected

Transmitted For	Delivered Via	Tracking Number
Information	E-Mail	0028-02880-2

Items	Qty	Type	Description	Notes	Sub Section	Spec Section
1	1	Product Data	Playground Equipment		1.5A	02880
2	1	Shop Drawings	Playground Equipment		1.5B	02880
3	1	Submit Listing	Playground Equipment		1.5C	02880
4	1	Statement	Playground Equipment		1.5D	02880
5	1	Certificate of Insur	Playground Equipment		1.5E	02880
6	1	Color Selections	Playground Equipment		1.5F	02880
7	1	Instructions	Playground Equipment		1.5G	02880
8	1	Warranties	Playground Equipment		1.5I	02880
9	1	Insurance Certific	Playground Equipment		1.5J	02880

Co.	Company Name	Contact Name	Copies	Notes

**Remarks**

Rejected by the Architect.

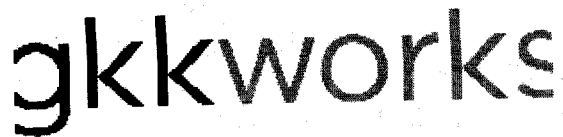
See attached Submittal Review Report from M.I.G.

*Mary Lynn*

Signature

2-9-11

Signed Date



April 11, 2011

**Email Delivered**

Brandon Richie  
Soltek Pacific Construction  
2424 Congress Street  
Sand Diego, CA 92110

**Subject: Perris Valley - Big League Dreams**

**Re: Contractor Change Request - Playground Equipment Substitution**

Dear Mr. Richie,

Pursuant to letter dated 03/30/11 regarding Soltek's change order request for the difference in cost between the specified Playground Equipment manufacturer and Soltek's substitutions, we offer the following. You note that three different playground equipment manufacturers were submitted and subsequently rejected and that Coast Recreation, the specified manufacturer, was submitted and ultimately approved. Also noted was a potential change to the scope, which this cost still may be submitted by Soltek if deemed existent. You also state that MIG claimed of no known equal to the Coast Equipment system, to which we have no record of this assertion nor do we agree that there is "no known equal" to the Coast system.

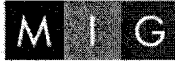
Please be advised that Soltek had every right to propose a suitable equal or equivalent product. Article 5.3.1 of the General Conditions states that:

**5.3.1** Wherever the name, or brand, or manufacturer of an article is specified in the Contract Documents, it is used as a measure of quality and utility or a standard. Except in those instances where the product is designated to match others presently in use, specifications calling for a designated material, product, thing or service by specific brand or trade name shall be deemed to be followed by the words "or equal" so that bidders may propose any equal material, product, thing or service in their bid. If the Contractor desires to use any other brand or manufacturer of equal quality and utility to that specified, he shall list definite particulars of that which he considers equivalent to the specified item in his bid. The Contractor shall have thirty-five (35) days after the award of the Contract for submission of data substantiating substitution of "equal" items. The Agency will then determine whether or not the proposed name brand or article is equal in quality and utility to that specified in the Contract Documents, and its written decision shall be final.

In addition, Specification section 02880 Playground Equipment, Part 2-2.1 states that:

Manufacturers: The play area equipment layout, as shown on the drawings, is based on the use of the manufacturers listed. This list is not meant to exclude other suppliers able to furnish equal products (see 3.3 Play Area Layout below).





MOORE IACOFANO GOLTSMAN, INC.

April 21, 2011

Dominick Lombardi  
Facilities Project Manager III  
Riverside County Economic Development Agency  
3403 Tenth Street, Suite 500  
Riverside, CA 92501

**EMAIL DELIVERED**

Re: Perris Valley Big League Dreams  
Coast Equipment Substitution Letter and Change Order

Mr. Lombardi,

Pursuant to the letter dated March 30, 2011 addressed to Robert Good, Construction Manager, GKK Works from Brandon Richie, Vice President, Soltek Pacific Construction regarding the additional cost for providing the approved and specified playground equipment from Coast Recreation. MIG would like to respond to the following statement in that letter as referenced below.

*"In a weekly meeting on 11/2/10, MIG stated that "there is no known equal to the Coast Recreation System." Unless noted in the contract documents, State projects are prohibited under public contract code 02400 to list material, product, thing or service unless noted "No substitution will be allowed" There is only one item that is propriety in the contract and it stated clearly in the contract documents. Reference specification 02870-P."*

The comment regarding a statement by MIG is erroneous and false. At no time did I, as the MIG representative at the construction meeting, state that there was "no know equal" to the Coast Recreation product. Neither the other parties present nor the record minutes of the meeting confirm this allegation. Furthermore, MIG would have not entertained the three separate play equipment submittals as mentioned in the letter, if we had determined that the product indeed had "no known equal."

We think that it is important that MIG goes on record to officially repudiate this claim from Soltek.

Sincerely,

Robert Echavarria  
Project Manager  
MIG

Attachment: CO#43068 (SPC)

**PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL**

DATE:  
5/21/2011

CONTRACT TITLE: **Big League Dreams Sports Park Perris Valley**  
2155 Trumble Road, Romoland CA 92585

DESCRIPTION: **43117-Fenway Park Reframe Line 37**

**PRIME CONTRACTOR'S WORK**

1. Direct Materials			\$0.00
2. Sales Tax on Materials	8.75% of line 1	8.75%	\$0.00
3. Direct Labor			\$97.44
4. Insurance, Taxes, and Fringe Benefits	31.46% of line 3	31.46%	\$30.65
5. Rental Equipment			\$0.00
6. Sales Tax on Rental Equipment	8.75% of line 5	8.75%	\$0.00
7. Equipment Ownership and Operating Expenses			\$0.00
8. SUBTOTAL (add lines 1 - 7)			\$128.09
9. Field Overhead	10.00% of line 8	10.00%	\$12.81
10. SUBTOTAL (Add Lines 8 & 9)			\$140.90

Prime Remarks:

**SUB-CONTRACTOR'S WORK**

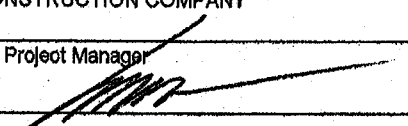
11. Direct Materials			\$0.00
12. Sales Tax on Materials	8.75% of line 11	8.75%	\$0.00
13. Direct Labor			\$0.00
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00
15. Rental Equipment			\$0.00
16. Sales Tax on Rental Equipment	8.75% of line 15	8.75%	\$0.00
17. Equipment Ownership and Operating Expenses			\$0.00
18. SUBTOTAL (add lines 11 - 17)			\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00
20. SUBTOTAL (add lines 18 & 19)			\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00
22. Profit	10.00% of line 20	10.00%	\$0.00
23a. Advanced Drywall work ticket 4.27.11			\$5,178.00
23. SUBTOTAL (Add Lines 20 - 23c)			\$5,178.00

Sub's Remarks:

**SUMMARY**

24. Prime Contractor's Work (from line 10)			\$140.90
25. Sub-contractor's Work (from line 23)			\$5,178.00
26. SUBTOTAL (add lines 24 & 25)			\$5,318.90
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$258.90
28. Prime's Home Office Overhead	0.00% of line 24	0.00%	\$0.00
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00
30. SUBTOTAL (add lines 26 - 29)			\$5,577.80
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$83.67
32. TOTAL COST (Add Lines 30 & 31)			\$5,661

Estimated time extension and justification

Prime Contractor name: **SOLTEK CONSTRUCTION COMPANY**  
 Sub-contractor name:  
 Signature & Title of preparer: **Casey Bane, Project Manager**   
 Date: **5/21/11**

**INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION**

All Contract Modification Proposals shall be addressed to the Construction Manager in Charge of Construction. Proposals must clearly state the conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to the receipt of an executed modification of contract.

**\* Work performed by Soltek Pacific Journeyman\***

BREAKDOWN OF DIRECT COSTS

43117

Contract No.: \_\_\_\_\_

Date: 6/21/2011

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
	0				\$48.72	\$0.00				
Coordination/Review/ Approva	2		\$0.00	\$0.00	\$48.72	\$97.44				
				\$0.00						
Direct Prime Contractor's TOTALS				\$0.00		\$97.44		R	Total (Rental)	\$0.00
								O	Total (Owned)	\$0.00

ITEMS OF WORK FOR Sub-Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
	0	HRS	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
Direct Sub-Contractor's TOTALS				\$0.00		\$0.00		R	Total (Rental)	\$0.00
								O	Total (Owned)	\$0.00



**WORK ORDER**

PCO 3

DATE 5-2-11

TO: Soltek

JOB NAME: Perris, Field of Dreams

LOCATION: Perris

Demo and Reframe at Fenway Park grid line 37

QUANTITY	HRS	DESCRIPTION OF MATERIAL/EQUIPMENT	Unit	Unit	material unit cost	TOTAL
112	44	6" Track 16ga 14'	lf		2	224
200		6" 16 ga studs 10'	lf		2	400
160		6" 16 ga studs 16'	lf		2	320
1		Misc Fastners				0
1		Boom Lift	ea		120	120
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0
						0

Materials	\$1,064.00
Taxes	\$82.46
Labor hrs	44
Labor costs	\$2,816.00
Sub-Total	\$4,502.85
O/H/P15%	\$675.43
Bond 1%	
Total	\$5,178

Liability Taxes etc



WORK ORDER

No 3

Job No 843

Date: 4-27-2011

To: Soltek Pacific  
Construction

Job Name: Big League Dreams  
Location: 2155 Trumble Road Ferris Ca 9257

Brief Description of work:

Demo Work Completed on Fenway Park grid line 37  
Due to owners, Reframe wall and RADIAS RATTERS, ALSO  
Added to Box Headers to Support Framing Due to  
NO Steel Beyond grid line, 37 please see photos, ATTAC

Requested By:

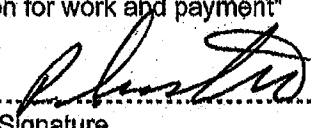
Quantity	Unit	Description of Material/Equipment	Total	Unit Price	Total
20		6" 16 gauge STUDS, 10'0" Long			
8	<del>16 gauge</del>	6" 16 gauge TRACK 14'0" Long			
10		6" 16 gauge STUDS, 16'0" Long,			
		MISC. FASTENERS,			
1		BOOM LIFT 40'			

Trade	Men	Hours Ea	Total Hrs
Framing & Layout	24		
Hanging			
Taping			
<del>Framing &amp; Layout</del>	8		
Plastering			
Trucking/stock			
Demo	8		
Clean up	2		
Fire-proofing			
Supervision	2		
Doors			
Total Hours	44		

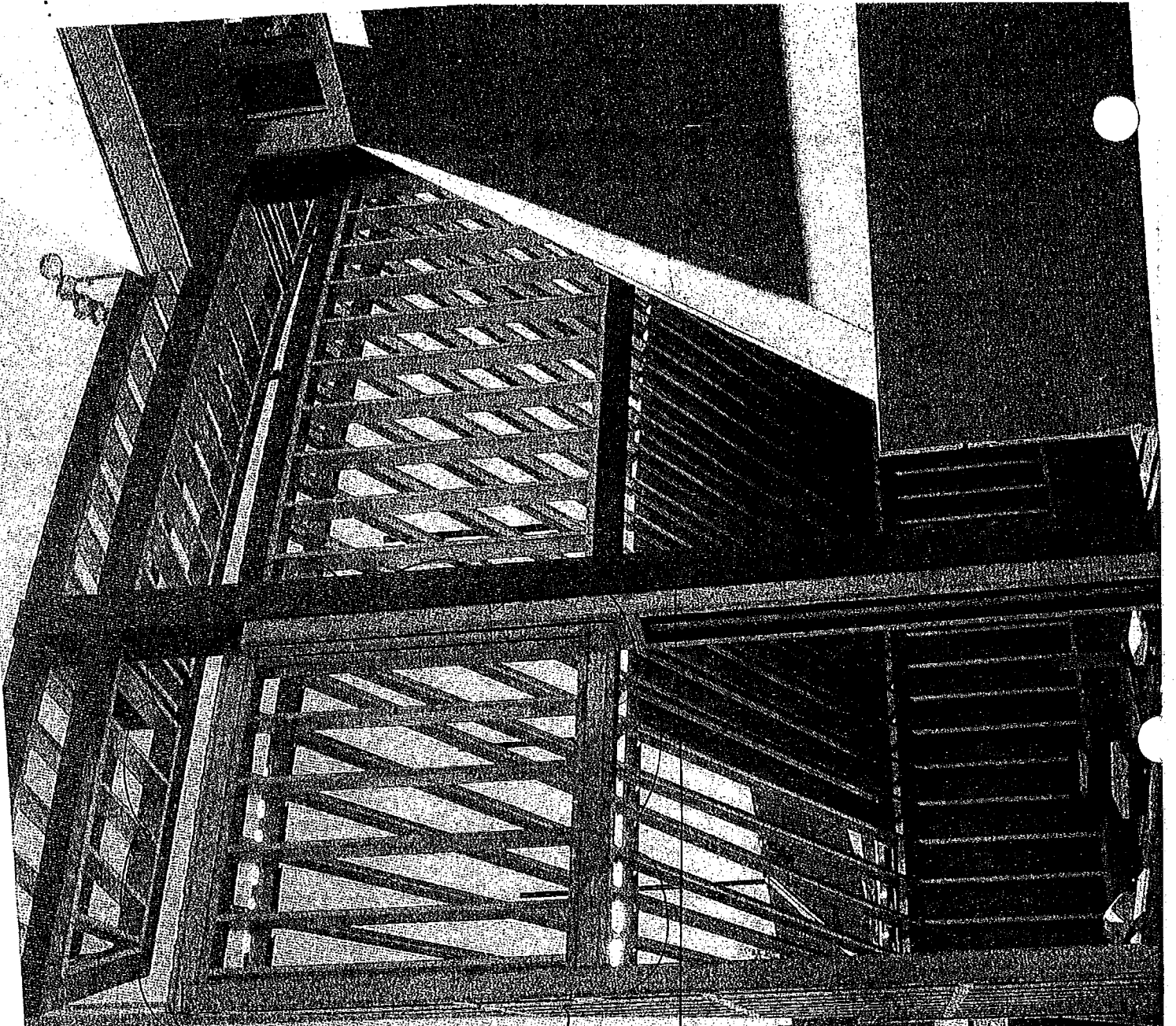
Materials	\$
Labor	
Hrs @	\$
Sub-Total	\$
Cosumables @ 8%	\$
OH/P	\$
Total	\$

Work Complete Yes  No

Authorization for work and payment"

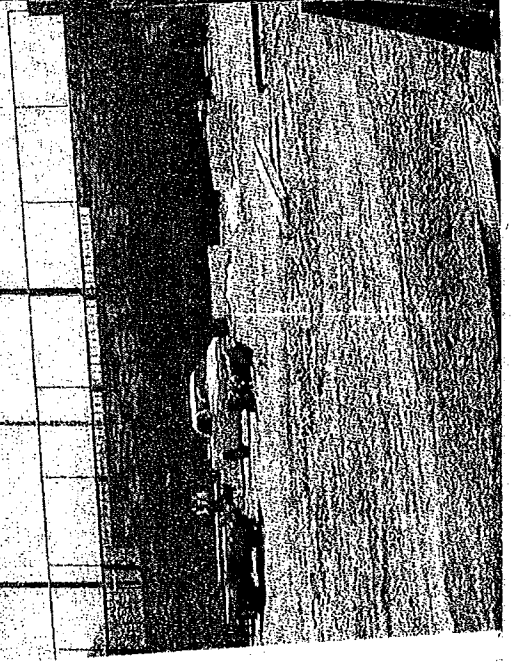
Authorized Signature  Company \_\_\_\_\_ DATE \_\_\_\_\_

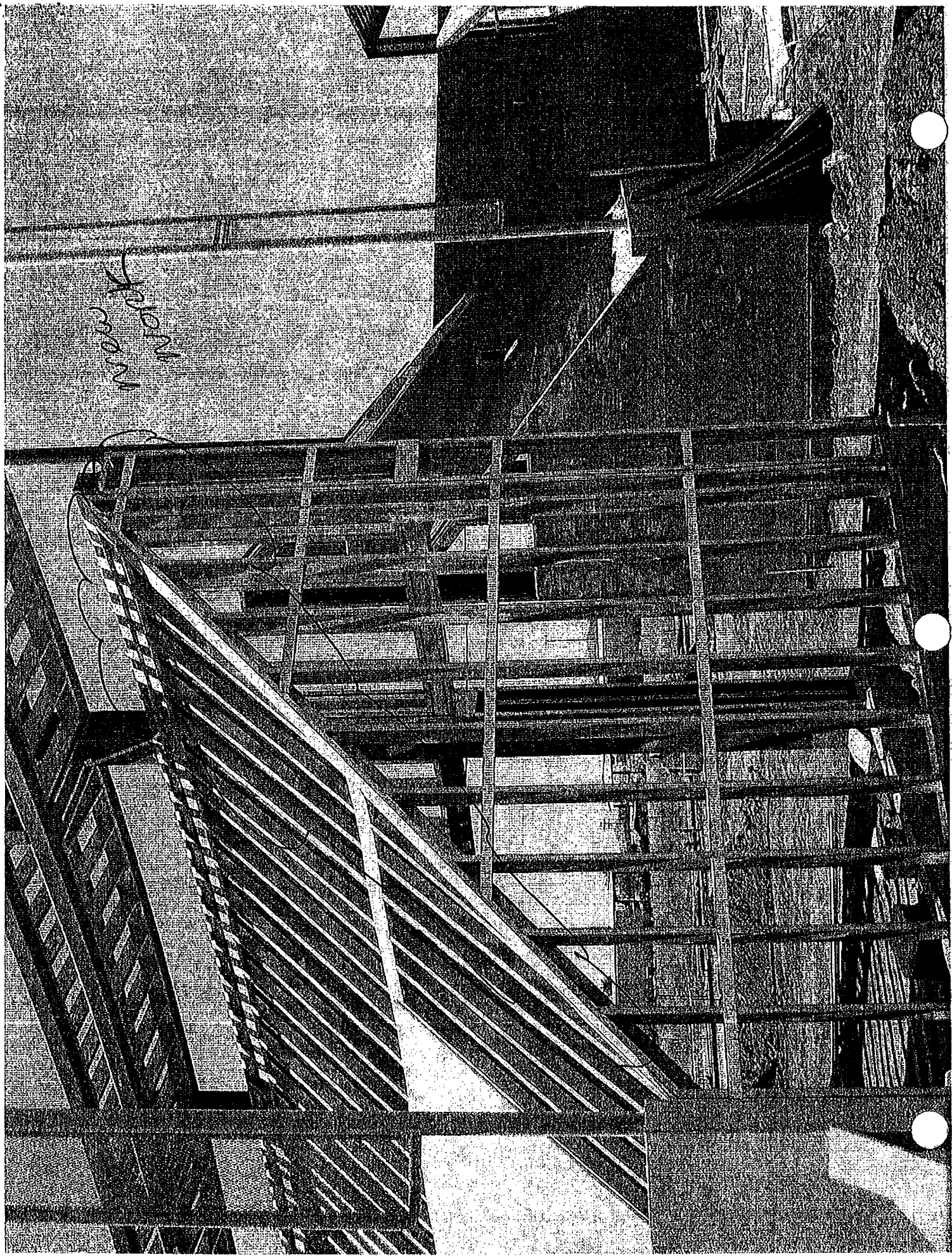
Authorized Signature \_\_\_\_\_ Company \_\_\_\_\_



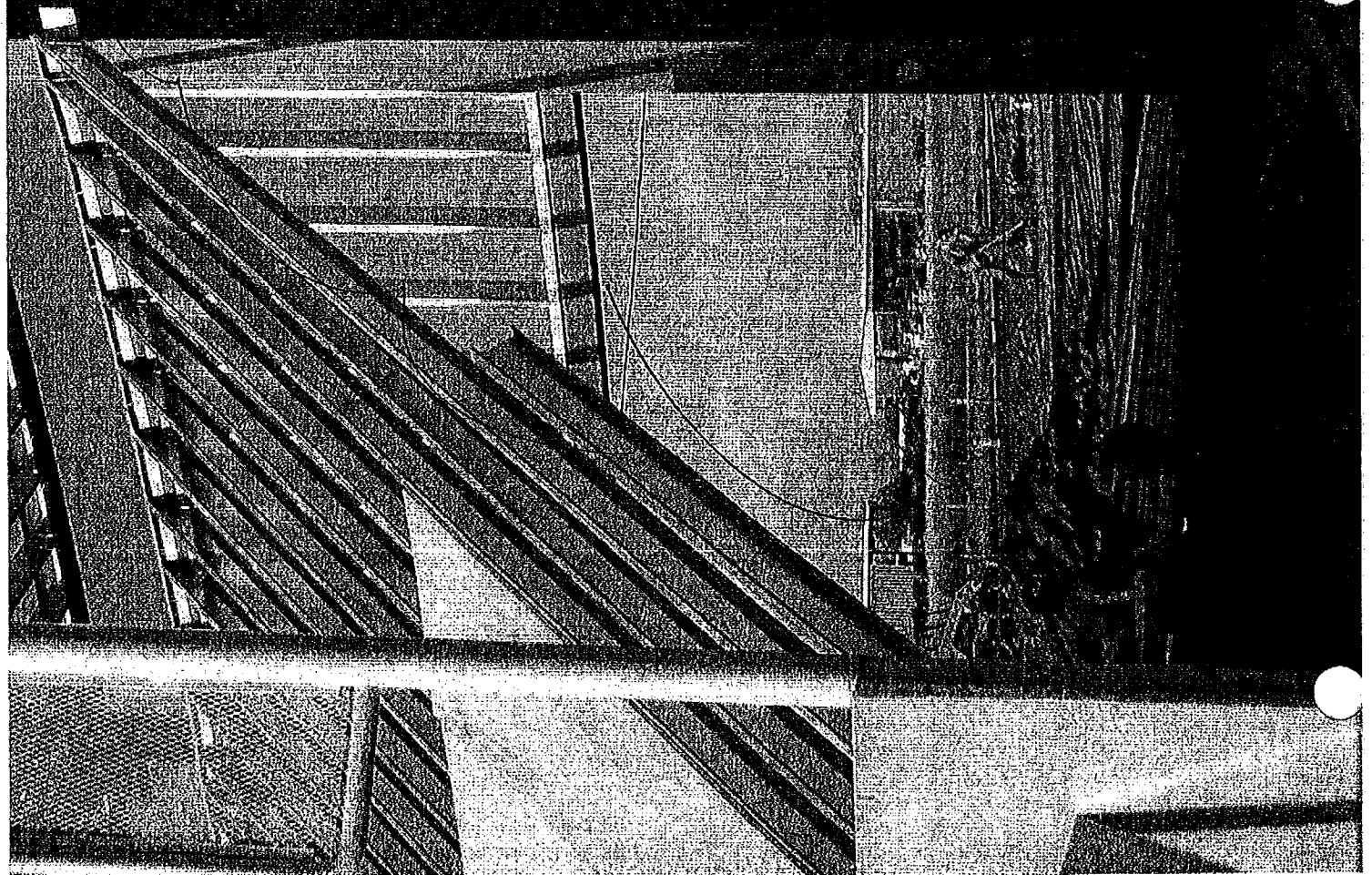
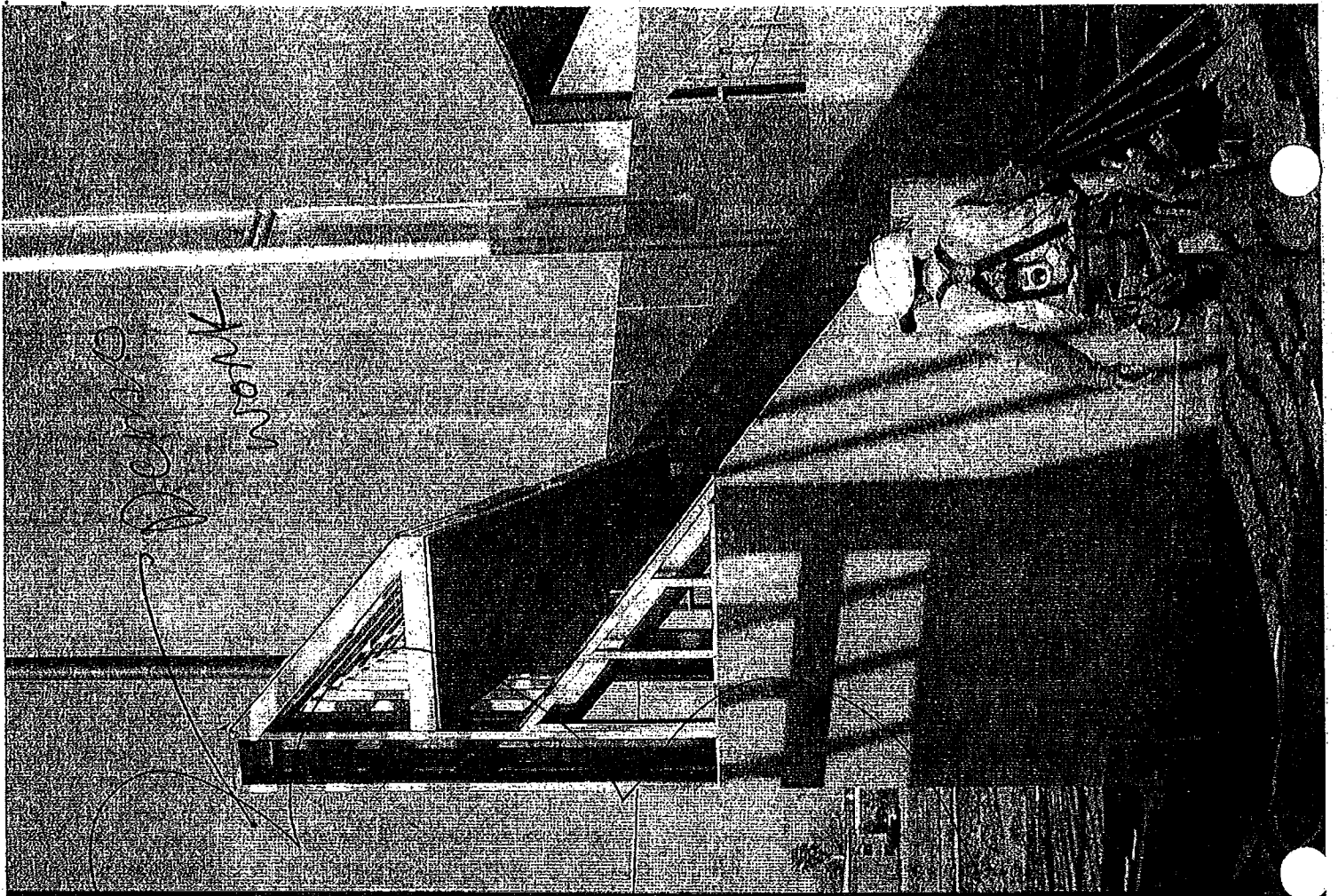
NO STEEL

Grid Line  
37

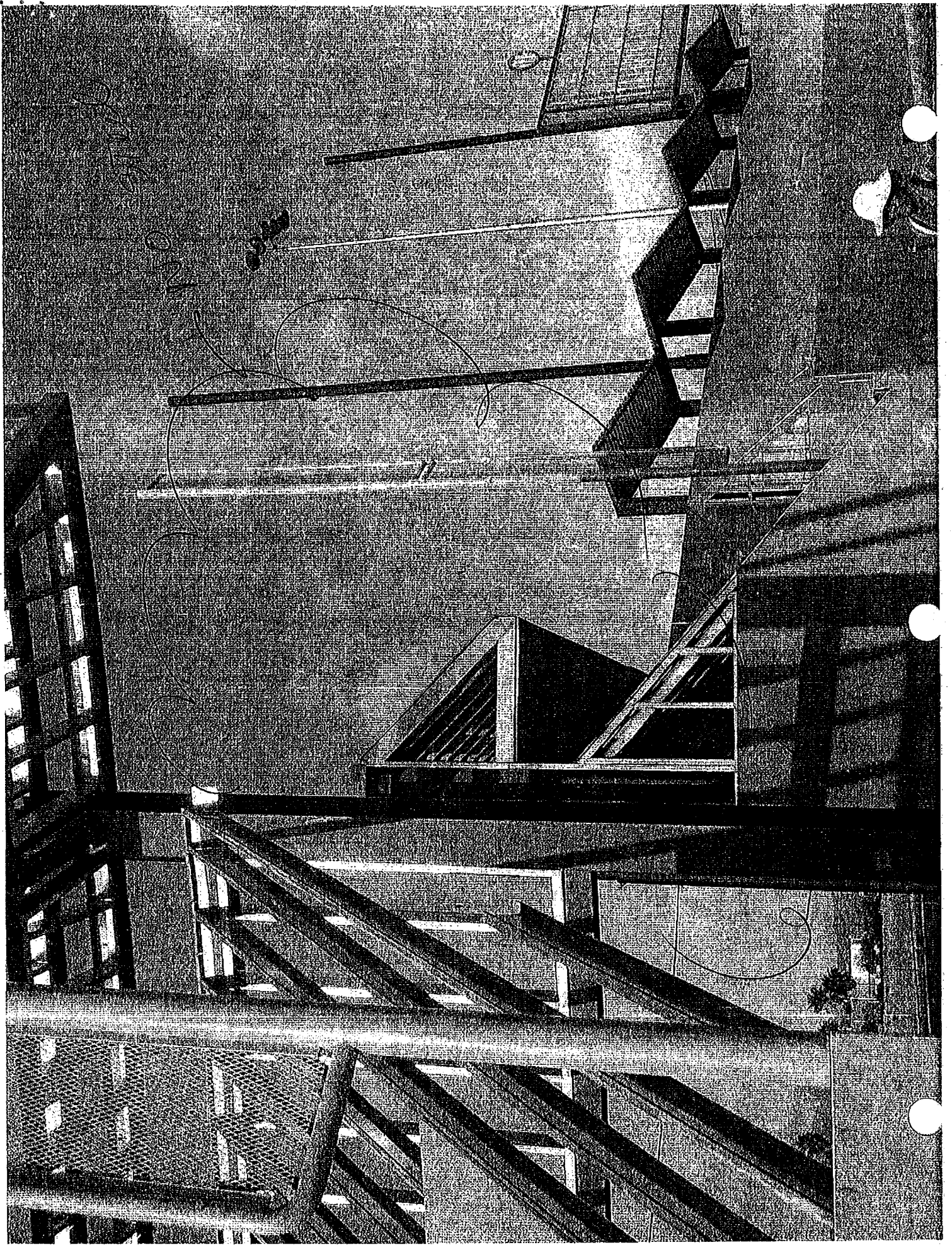




wood  
1000







**PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL**

DATE:  
10/26/2011

**CONTRACT TITLE:** Big League Dreams Sports Park Perris Valley  
2155 Trumble Road, Romoland CA 92585

**DESCRIPTION:** 43168.R-RFI #267- Power to Scoreboard at Soccer Stadiums

**PRIME CONTRACTOR'S WORK**

1. Direct Materials			\$0.00
2. Sales Tax on Materials	8.75% of line 1	8.75%	\$0.00
3. Direct Labor			\$292.32
4. Insurance, Taxes, and Fringe Benefits	31.46% of line 3	31.46%	\$91.96
5. Rental Equipment			\$0.00
6. Sales Tax on Rental Equipment	8.75% of line 5	8.75%	\$0.00
7. Equipment Ownership and Operating Expenses			\$0.00
8. SUBTOTAL (add lines 1 - 7)			\$384.28
9. Field Overhead	10.00% of line 8	10.00%	\$38.43
10. SUBTOTAL (Add Lines 8 & 9)			\$422.71

Prime Remarks:

**SUB-CONTRACTOR'S WORK**

11. Direct Materials			\$0.00
12. Sales Tax on Materials	8.75% of line 11	8.75%	\$0.00
13. Direct Labor			\$0.00
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00
15. Rental Equipment			\$0.00
16. Sales Tax on Rental Equipment	8.75% of line 15	8.75%	\$0.00
17. Equipment Ownership and Operating Expenses			\$0.00
18. SUBTOTAL (add lines 11 - 17)			\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00
20. SUBTOTAL (add lines 18 & 19)			\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00
22. Profit	10.00% of line 20	10.00%	\$0.00
23a. DSP Proposal #16R1			\$11,285.00
23. SUBTOTAL (Add Lines 20 - 23c)			\$11,285.00

Sub's Remarks:

**SUMMARY**

24. Prime Contractor's Work (from line 10)			\$422.71
25. Sub-contractor's Work (from line 23)			\$11,285.00
26. SUBTOTAL (add lines 24 & 25)			\$11,707.71
27. Prime Overhead on sub-contractor	5.00% of line 26	5.00%	\$584.25
28. Prime's Home Office Overhead	0.00% of line 24	0.00%	\$0.00
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00
30. SUBTOTAL (add lines 26 - 29)			\$12,271.96
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$184.08
32. TOTAL COST (Add Lines 30 & 31)			\$12,456

Estimated time extension and justification

Prime Contractor name: SOLTEK CONSTRUCTION COMPANY

Sub-contractor name:

Signature & Title of preparer: Casey Bane, Project Manager

Date: 10/26/11

**INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION**

All Contract Modification Proposals shall be addressed to the Construction Manager in Charge of Construction. Proposals must clearly state the conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to the receipt of an executed modification of contract.

**\* Work performed by Soltek Pacific Journeyman\***

BREAKDOWN OF DIRECT COSTS

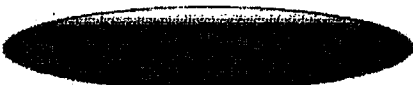
43168

Contract No.: \_\_\_\_\_

Date: 9/27/2011

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
Coordination/Review/ Approva	6	Hrs		\$0.00	\$48.72	\$292.32				
Direct Prime Contractor's TOTALS				\$0.00		\$292.32	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00

ITEMS OF WORK FOR Sub-Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
	0	HRS	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
Direct Sub-Contractor's TOTALS				\$0.00		\$0.00	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00



**ELECTRICAL CONTRACTORS, INC.**

October 26, 2011

Soltek Pacific Construction  
2424 Congress Street  
San Diego, Ca. 92110  
Phone: 619-296-6247  
Attention: Casey Bane

PCO # 16 R1

Fax: 619-296-0730

RE: **BIG LEAGUE DREAMS**

Job # 116

Subject: PCO # 16 COST IMPACT FOR RFI # 267

**Scope of Work:**

Provide labor, material & equipment to install power from the equipment disconnects and install control wire from the existing scoreboards reflected on the drawings to the (2) added scoreboards at the north and south soccer arenas. Revised per scope change.

Total cost of proposed change: \$11,285.00

Time extension days requested: 0 Days

**Exclusions:**

Trade damage, permits & fees, patching and painting, fixtures, wire, installation of fixtures, material or labor except for stated above.

Sincerely,  
DSP Electrical Contractors

Nick Wadenius  
Project Manager

AUTHORIZATION TO PROCEED WITH CHANGES		
Approved: _____	Denied: _____	Date Approved: ____ / ____ / ____
_____ Contractor's Authorized Signature		_____ Printed Name, Title

This change-proposal is based on the usual cost elements such as labor, material, equipment and allowable mark-up. The proposal does not include any amount for interference, disruption, rescheduling, and change in the sequence of work, delays and/ or acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing our work under any of these conditions. This change proposal is limited to modifications involving scope of work. In addition, work that may be required to complete this change order, which is the work of other trades, is not part of this change-proposal. This quote is valid for 14 calendar days from the above date and void thereafter. In the event there are price fluctuations within that period, we reserve the right to change the pricing, for due cause, prior to approval. All work affected by the acceptance or rejection of the enclosed change estimate quotation is on hold pending notification. No work will be performed on this proposal without written change order.

# DSP Electrical Contractors

79 East Grand Blvd. Corona, Ca. 92879  
(951) 735-8900\* FAX (951) 735-8977

## SUMMARY SHEET

PCO # 16 R1

PROJECT: BIG LEAGUE DREAMS

JOB #: 116

DESCRIPTION OF WORK: Provide labor, material & equipment to instal power from the equipment disconnects and install control wire from the existing scoreboards reflected on the drawings to the (2)-added scoreboards at the north and south soccer arenas.  
Revised per scope change.

SUBMITTED BY: Nick Wadenlus

DATE: 26-Oct-11

### LABOR

Superintendent	0.0 HRS X	\$0.00 =	\$0.00
Foreman	0.0 HRS X	\$71.76 =	\$0.00
Journeyman	102.0 HRS X	\$65.68 =	\$6,699.36
Material Distribution-Labor	0.0 HRS X	\$0.00 =	\$0.00
Laborer	0.0 HRS X	\$0.00 =	\$0.00
Equipment Operator	0.0 HRS X	\$115.00 =	\$0.00
Field Engineer	0.0 HRS X	\$50.00 =	\$0.00
CAD Operator	0.0 HRS X	\$55.00 =	\$0.00
Estimator (As needed to each revision)	0.0 HRS X	\$50.00 =	\$0.00
Productivity Loss	0.0 HRS X	\$0.00 =	\$0.00
Premium Time	0.0 HRS X	\$23.85 =	\$0.00

102.0

FRINGE/BURDEN

0.00%

\$0.00

**LABOR COST = \$6,699.36**

### MATERIAL/QUOTES

STANDARD MATERIALS (see attached ConEst Report)	=	\$2,007.96
QUOTE ITEMS	=	\$0.00
FUEL	=	\$0.00
EQUIPMENT EXPENSE- 2 week scissor lift rental	=	\$930.00
EQUIPMENT EXPENSE	=	\$0.00
SALES TAX	8.75% =	\$175.70

**MATERIAL/QUOTES COST = \$3,113.66**

### JOB EXPENSE

SMALL TOOL - RENTAL/PURCHASE 0% OF LABOR = \$0.00

SUBTOTAL = \$9,813.02

0% =

**PRIME COST = \$9,813.02**

P & O 15% = \$1,471.95

SUBTOTAL = \$11,284.97

BOND 0.00% = \$0.00

**TOTAL SELLING PRICE = \$11,285.00**

Job ID: 116-PCO # 16  
 Project: Big League Dreams



**Audit Trail Complete**

Vendor: EXAMPLE      Sub Phase:      Labor Level: LABOR 2      10/26/2011 8:40:52AM

Phase: FIXTURE / BRANCH		Level 1:		Level 2:							
Item No	Quantity	U/M	Q/M	Size	Description	Material Unit	Material Factor	Material Result	Labor Unit	Labor Factor	Labor Result
007049	700	FT	M	3/4	EMT	1.38	1.00	963.85	0.0620	1.00	43.40
016881	87	EA	M	3/4	EMT 1-HOLE MALLEABLE STRAP	0.47	1.00	40.99	0.0500	1.00	4.35
003230	8	EA	M	3/4	EMT STEEL COMP IN-THROAT CONNECTOR	2.12	1.00	16.93	0.1700	1.00	1.36
003142	78	EA	M	3/4	EMT STEEL-COMP COUPLING	2.09	1.00	162.63	0.3700	1.00	28.86
016272	87	EA	U	#10 x 3/4"	WOOD SCREW	0.07	1.00	5.69	0.0300	1.00	2.61
005078	60	FT	M	3/4	LIQUIDTITE CONDUIT	1.20	1.00	71.82	0.0930	1.00	5.58
005122	6	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONNECTOR	3.70	1.00	22.18	0.1800	1.00	1.08
067035	60	FT	U	10	THHN/THWN CU (STR)	0.23	1.00	13.54	0.0093	1.00	0.56
009015	1,000	FT	U	182	THERMOSTAT CABLE	0.36	1.00	363.70	0.0987	1.00	8.70
005088	6	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	5.34	1.00	32.07	0.1800	1.00	1.08
003002	6	EA	M	3/4	GRC COUPLING	2.07	1.00	12.40	0.2100	1.00	1.26
018424	6	EA	U	20/1	BOLT-ON BREAKERS	35.25	1.00	211.50	0.4200	1.00	2.52
023132	6	EA	U	5 AMP	RK1 250V FUSE	15.12	1.00	90.72	0.0600	1.00	0.36
											<b>101.72</b>
											<b>\$2,007.96</b>

ContEst Software Systems



Request for Information 267

Detailed, grouped by each number, with routing info

RFI #: 267 Importance: High Date Created: 7/28/2011

From	Company	Sent	For	Via
Sharon Million	Soltek Pacific Construction Company	7/28/2011	Answer	E-Mail
To	Company	Received	Comments	
Robert Good	GKKWORKS	7/28/2011		

Subject	Discipline	Category
Score boards at soccer arenas	Electrical	Clarification

Specification Section	Reference	Reference Drawings

Cost Impact	Amount	Sched Impact	Days	Dwg Impact
No		No		No

Cost Impact Comments	Sched Impact Comments	Dwg Impact Comments

Sketch Numbers

Author Company	Authored By	Author RFI Number
Soltek Pacific Construction Company	Sharon Million	

Cc: Company Name	Contact Name	Copies	Notes

Question Date Required: 8/11/2011

The electrical plans show power and controls going to the score boards only on the west end of the arenas. Does this mean that there is only one score board per arena? We cannot find a plan showing more than one score board in each arena. Please advise.

Suggestion

Answer Company	Answered By	Co-Respondent
GKKWORKS	Robert Good	

Answer Date Answered:

Robert Echavarria - M.I.G.	08-09-11
----------------------------	----------

Sheet LD-5.1 callout #4 indicates two scoreboards located at each end of the soccer stadium. Sheet E-4.1, Note 3 indicates to install scoreboards per manufacturer's recommendations. Manufacturer's recommendations indicate to run control wire in control conduit to controller (also noted on Sheet E-4.1) and to run power to Owner's fused disconnect switch (also shown on Sheet E-4.1). It is acceptable to run conduits between scoreboards overhead.

**Casey Bane**

**From:** Robert Good [rgood@gkkworks.com]  
**Sent:** Monday, October 10, 2011 10:16 AM  
**To:** caseybane@soltekpacific.com  
**Cc:** 'Brandon Richie'; 'Rick Austin'; Dominick Lombardi; Robert Echavarria  
**Subject:** RE: 43168-RFI #267

Casey,

The electrical notes that you reference for the scoreboard do not exclusively indicate for the "West side scoreboard" as you state. The note is merely to show the Point of Connection for scoreboard power. The scoreboard manufacturer's installation instructions note the wiring sequence for each scoreboard. However, since the power to the east side scoreboard has not been installed as of this date, it is acceptable to run power to the service disconnect directly below the east scoreboard (Note 1, Sheet E4.1), which is much less work. Please consider this email as directive to begin this work immediately as allowable under Article 19 of the General Conditions. Please let us know if questions.

Robert Good | SENIOR PROJECT MANAGER

Description:

Irvine Corporate Office  
 2355 Main Street | Suite 220  
 IRVINE | CA 92614  
 949 250 1500 office | 949 955 1662 fax  
 rgood@gkkworks.com



Please consider the environment before printing this e-mail

**From:** Casey Bane [mailto:caseybane@soltekpacific.com]  
**Sent:** Tuesday, September 27, 2011 2:57 PM  
**To:** Robert Good  
**Cc:** 'Brandon Richie'; 'Shannon Perkins'; 'Rick Austin'  
**Subject:** 43168-RFI #267

Rob:

Please see attached proposal to wire the two scoreboards per the response to RFI #267.

Soccer Arena #1 calls(Note #2) out for the West side scoreboard to connected to LC2-11.13 using 3/4c- 3#10 & 1#10 GRD THWN CU. Work Completed.

Soccer Arena #2calls(Note #2) out for the West side scoreboard to connected to LC2-12.14 using 3/4c- 3#10 & 1#10 GRD THWN CU. Work Completed.

The Electrical Engineer of record needs to provide Circuitry, Control wiring diagram, etc for the East side scoreboards. It is not shown in the contract drawings and no note is called out at these locations. Soltek Pacific nor DSP Electrical are the Engineer of Record, capable of providing this information.

If the County would like power to these scoreboards, a revised RFI response will be required indicating the panel power source by the Electrical Engineer of Record for this project. An approved change order will need to be negotiated prior to this work starting. Please advise.

Thanks,

**Casey Bane**  
**Project Manager**

10/10/2011



**PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL**

DATE:  
11/4/2011

**CONTRACT TITLE:** Big League Dreams Sports Park Perris Valley  
2155 Trumble Road, Romoland CA 92585

**DESCRIPTION:** 43184-Fiber Optic Cable At Buildings

**PRIME CONTRACTOR'S WORK**

1. Direct Materials			\$0.00
2. Sales Tax on Materials	8.75% of line 1	8.75%	\$0.00
3. Direct Labor			\$269.88
4. Insurance, Taxes, and Fringe Benefits	31.46% of line 3	31.46%	\$84.90
5. Rental Equipment			\$0.00
6. Sales Tax on Rental Equipment	8.75% of line 5	8.75%	\$0.00
7. Equipment Ownership and Operating Expenses			\$0.00
8. SUBTOTAL (add lines 1 - 7)			\$354.78
9. Field Overhead	10.00% of line 8	10.00%	\$35.48
10. SUBTOTAL (Add Lines 8 & 9)			\$390.26

Prime Remarks:

Work not shown in contract drawings, and excluded in specification

**SUB-CONTRACTOR'S WORK**

11. Direct Materials			\$0.00
12. Sales Tax on Materials	8.75% of line 11	8.75%	\$0.00
13. Direct Labor			\$0.00
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00
15. Rental Equipment			\$0.00
16. Sales Tax on Rental Equipment	8.75% of line 15	8.75%	\$0.00
17. Equipment Ownership and Operating Expenses			\$0.00
18. SUBTOTAL (add lines 11 - 17)			\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00
20. SUBTOTAL (add lines 18 & 19)			\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00
22. Profit	10.00% of line 20	10.00%	\$0.00
23a. DSp proposal #23			\$5,447.00
23. SUBTOTAL (Add Lines 20 - 23c)			\$5,447.00

Sub's Remarks:

Note this does not have patch cables - provided by others

**SUMMARY**

24. Prime Contractor's Work (from line 10)			\$390.26
25. Sub-contractor's Work (from line 23)			\$5,447.00
26. SUBTOTAL (add lines 24 & 25)			\$5,837.26
27. Prime Overhead on sub-contractor	5.00% of line 26	5.00%	\$272.35
28. Prime's Home Office Overhead	0.00% of line 26	0.00%	\$0.00
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00
30. SUBTOTAL (add lines 26 - 29)			\$6,109.61
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$91.64
32. TOTAL COST (Add Lines 30 & 31)			\$6,201

Estimated time extension and justification

Prime Contractor name: SOLTEK CONSTRUCTION COMPANY

Sub-contractor name:

Signature & Title of preparer: Casey Bane, Project Manager

Date: 11/6/11

# INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

All Contract Modification Proposals shall be addressed to the Construction Manager in Charge of Construction. Proposals must clearly state the conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to the receipt of an executed modification of contract.

## \* Work performed by Soltek Pacific Journeyman\*

BREAKDOWN OF DIRECT COSTS

43184

Contract No.: \_\_\_\_\_

Date: 11/6/2011

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
						\$0.00				
Coordination/Review/ Approva	4	Hrs		\$0.00	\$48.72	\$194.88				
Direct Prime Contractor's TOTALS				\$0.00		\$194.88	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00

ITEMS OF WORK FOR Sub-Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
	0	HRS		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
Direct Sub-Contractor's TOTALS				\$0.00		\$0.00	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00

**ELECTRICAL CONTRACTORS, INC.**

**November 3, 2011**

Soltek Pacific Construction  
2424 Congress Street  
San Diego, Ca. 92110  
Phone: 619-296-6247  
Attention: Casey Bane

PCO # 23

Fax: 619-296-0730

RE: **BIG LEAGUE DREAMS**

Job # 116

Subject: **PCO #22 added fiber between buildings**

**Scope of Work:**

Provide & install 12 strand multimode-OSP fiber between admin, concession & stadium club to network the DIBS system. Fiber to have terminated ends on both ends & coiled in ea. room. Patch panels, converters & or any other equipment for final connections for the DIBS are to be FBO

Total cost of proposed change: \$5,447.00

Time extension days requested: 0 Days

**Exclusions:**

Trade damage, permits & fees, patching and painting, fixtures, wire, installation of fixtures, material or labor except for stated above.

Sincerely,  
DSP Electrical Contractors

Nick Wadenius  
Project Manager

<b>AUTHORIZATION TO PROCEED WITH CHANGES</b>		
Approved: _____	Denied: _____	Date Approved: ____ / ____ / ____
Contractor's Authorized Signature		0 Printed Name, Title

This change proposal is based on the usual cost elements such as labor, material, equipment and allowable mark-up. The proposal does not include any amount for interference, disruption, rescheduling, and change in the sequence of work, delays and/ or acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing our work under any of these conditions. This change proposal is limited to modifications involving scope of work. In addition, work that may be required to complete this change order, which is the work of other trades, is not part of this change proposal. **This quote is valid for 14 calendar days from the above date and void thereafter.** In the event there are price fluctuations within that period, we reserve the right to change the pricing for due cause, prior to approval. All work affected by the acceptance or rejection of the enclosed change estimate quotation is on hold pending notification. **No work will be performed on this proposal without written change order.**

# DSP Electrical Contractors

79 East Grand Blvd. Corona, Ca. 92879  
(951) 735-8900\* FAX (951) 735-8977

## SUMMARY SHEET

PCO # 23

PROJECT: BIG LEAGUE DREAMS

JOB #: 116

DESCRIPTION OF WORK: Provide & Install 12 strand multimode OSP fiber between admin, concession & stadium club to network the DIBS system. Fiber to have terminated ends on both ends & colled in ea. room. Patch panels, converters & or any other equipment for final connections for the DIBS are to be FBO

SUBMITTED BY: Nick Wadenius

DATE: 3-Nov-11

### LABOR

Superintendent	0.0 HRS X	\$0.00 =	\$0.00
Foreman	0.0 HRS X	\$71.76 =	\$0.00
Journeyman	24.0 HRS X	\$65.68 =	\$1,576.32
Material Distribution-Labor	0.0 HRS X	\$0.00 =	\$0.00
Laborer	0.0 HRS X	\$0.00 =	\$0.00
Equipment Operator	0.0 HRS X	\$115.00 =	\$0.00
Field Engineer	0.0 HRS X	\$50.00 =	\$0.00
CAD Operator	0.0 HRS X	\$55.00 =	\$0.00
Estimator (As needed to each revision)	0.0 HRS X	\$50.00 =	\$0.00
Productivity Loss	0.0 HRS X	\$0.00 =	\$0.00
Premium Time	0.0 HRS X	\$23.85 =	\$0.00

24.0

FRINGE/BURDEN 0.00% = \$0.00

**LABOR COST = \$1,576.32**

### MATERIAL/QUOTES

STANDARD MATERIALS (see attached ConEst Report)	=	\$2,933.00
QUOTE ITEMS	=	\$0.00
FUEL	=	\$0.00
EQUIPMENT EXPENSE	=	\$0.00
EQUIPMENT EXPENSE	=	\$0.00
SALES TAX	7.75% =	\$227.31

**MATERIAL/QUOTES COST = \$3,160.31**

### JOB EXPENSE

SMALL TOOL - RENTAL/PURCHASE 0% OF LABOR = \$0.00

SUBTOTAL = \$4,736.63

0% =

**PRIME COST = \$4,736.63**

P & O 15% = \$710.49

SUBTOTAL = \$5,447.12

BOND 0.00% = \$0.00

**TOTAL SELLING PRICE = \$5,447.00**



**Submittal Transmittal**

Detailed, Grouped by Each Number

643 - Big League Dreams **Project # 01-0843**  
Big League Dreams Perris Valley Sports Park **Tel: 951-436-5680 Fax: 951-436-5686**  
2155 Trumble Road  
Perris, CA 92570

Date: 11/4/2011 Reference Number: 0540

Transmitted To: Robert Good  
GRKWORKS  
2855 Main Street, Suite 220  
Irvine, CA 92614  
Tel: 949-250-1500  
Fax: 949-955-2708

Transmitted By: Casey Bann  
Solpac Construction, Inc. dba Soltek  
Pacific Construction Company  
2155 Trumble Road  
Perris, CA 92570  
Tel: 951-436-5680  
Fax: 951-436-5686

Qty	Submittal Package No	Description	Due Date	Package Action
6	0164 - 16742 - 1	Communication & Data Processing Equipment	11/18/2011	In Review

Transmitted For: Revision  
Delivered Via: Hand Delivered  
Drawing Number:

Items	Qty	Description	Notes
1		50/125 multimode with SC Connectors	

Company Name: Contact Name: Copies: Notes:  
Remarks:

**STOP CHANGING REVIEW**  
NO EXCEPTION TAKEN  
MAKE CORRECTIONS NOTED  
REVISE AND RESUBMIT  
REVISES NOT REQUIRED  
REJECTED

REVISIONS AND REWORKS (IF ANY) MUST BE APPROVED BY REVIEW IN FOR LATEST CHANGE SHEET. AND INITIALS ONLY FOR APPROVAL. DO NOT REMOVE THE CONTRACTOR FROM THE RECORDS OF THE CONTRACT DOCUMENTS. ANY DEVIATION FROM THE CONTRACT DOCUMENTS WILL NOT BE PERMITTED WITHOUT SPECIAL AUTHORITY AUTHORIZED FROM THE OWNER OR THE OWNER'S CONSULTANT ENGINEER.

BY *[Signature]* DATE: 11/07/11  
SCOTT ADOFFANO, PROJECT MANAGER, SPC

**THE DOCUMENTS SUBMITTED HAVE BEEN REVIEWED AND ARE IN ACCORDANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS. THIS REVIEW IS ONLY FOR GENERAL COMPLIANCE WITH THE INFORMATION GIVEN IN THE CONTRACT DOCUMENTS.**

CONTRACTOR: SOLTEK PACIFIC  
INITIALS: CB DATE: 11/4/11 SPEC: 10742

PER USA ENGINEERS  
50/125 MULTIMODE FIBER IS  
PER SPECS.

Prolog Manager Printed on: 11/4/2011 SPOC Signature Signed Date Page 1

**SECTION 16742  
COMMUNICATION & DATA PROCESSING EQUIPMENT**

**PART 1 - GENERAL**

**1.1 References**

a. All applicable portions of Section 16010 shall apply to this section as though written herein completely.

**1.2 Communication & Data Standards**

a. Project documents are to include a complete system including all wire pulls and jacks, except as specifically stated herein.

b. The following information is provided by the Big League Dreams Department of Information Technologies:

Work Station by Electrical Contractor (drop)

- a. 1 Phone Jack & 1 Data Jack per Workstation
- b. Phone Wire - Cat. 6
- c. Data Wire - Cat. 6
- d. Phone Jack - Hubbell HXJUGY\*
- e. Data Jack - Hubbell HXJ6B (T568B)\*\*
- f. Wall Plate - Hubbell IMF1W frame w/ (2) IM2KA16W modules or Hubbell APF14W
- g. Conduit - 1/2" min. drop size
  - 1" H.R. - max. 3 drops
  - 1 1/2" H.R. - max. 5 drops

Computer Hardware and Software Provided & Installed by DBS and/or contract by GC, CMR or City

Description	Hardware	Qty	Detail
Server			Hewlett Packard ProLiant ML 350 Server with dual Quad Core Xeon, minimum 2.0GHz Processors, 4GB RAM, 45GB ROM, Floppy NIC, (4) RAID 5 Configured 250GB Hard Drives (Total Capacity 500GB With Hot Spare) 3-Year H.P. Onsite Warranty.
LAN Table		1	For server
Backup Drive		1	SDLT 110/220 Tape Backup Drive
Backup Tapes		11	Backup Tapes (including Cleaning Tape)
Thin Client diskless workstations		15	Hewlett Packard 800 MHz, Flash 64 MB, 128 MB DDR SDRAM Graphics VIA S3 graphics with support for high-resolution monitors

CCR #62

PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL

DATE: 10/19/2011  
ADDITIONAL INFO in BINDER

CONTRACT TITLE: Big League Dreams Sports Park Perris Valley  
2155 Trumble Road, Perris CA 92570

DESCRIPTION: 43022 Dewatering Proposal 3

PRIME CONTRACTOR'S WORK

1. Direct Materials			\$436.59	
2. Sales Tax on Materials	8.75% of line 1	0.00%	\$0.00	
3. Direct Labor			\$2,267.82	
4. Insurance, Taxes, and Fringe Benefits	34.61% of line 3	34.61%	\$784.89	
5. Rental Equipment			\$0.00	
6. Sales Tax on Rental Equipment	8.75% of line 5	0.00%	\$0.00	
7. Equipment Ownership and Operating Expenses			\$0.00	
8. SUBTOTAL (add lines 1 - 7)				\$3,489.30
9. Field Overhead	15.00% of line 8	15.00%	\$523.40	
10. SUBTOTAL (Add Lines 8 & 9)				\$4,012.70

Prime Remarks:

SUB-CONTRACTOR'S WORK

11. Direct Materials			\$0.00	
12. Sales Tax on Materials	8.75% of line 11	8.75%	\$0.00	
13. Direct Labor			\$0.00	
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00	
15. Rental Equipment			\$0.00	
16. Sales Tax on Rental Equipment	8.75% of line 15	8.75%	\$0.00	
17. Equipment Ownership and Operating Expenses			\$0.00	
18. SUBTOTAL (add lines 11 - 17)				\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00	
20. SUBTOTAL (add lines 18 & 19)				\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00	
22. Profit	10.00% of line 20	10.00%	\$0.00	
23a. ValleyCrest Proposal				\$50,085.00
23. SUBTOTAL (Add Lines 20 - 23a)				\$50,085.00

Sub's Remarks:

SUMMARY

24. Prime Contractor's Work (from line 10)			\$4,012.70	
25. Sub-contractor's Work (from line 23)			\$50,085.00	
26. SUBTOTAL (add lines 24 & 25)				\$54,097.70
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$2,504.25	
28. Prime's Home Office Overhead	0.00% of line 24	0.00%	\$0.00	
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00	
30. SUBTOTAL (add lines 26 - 29)				\$56,601.95
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$849.03	
32. TOTAL COST (Add Lines 30 & 31)				\$57,451

Estimated time extension and justification

Prime Contractor name: SOLTEK CONSTRUCTION COMPANY

Sub-contractor name:

Signature & Title of preparer: Brandon Richie, Vice President *Richie* Date: 10/19/11

Description of Work for Prime Contract	Date	Quantity	Unit	Material		Labor	
				Unit Cost	Total Cost	Unit	Total Cost
<b>MATERIALS(Tax Included)</b>							
Advance Repographics	10/10/2011	1.0	LS	\$ 134.89	134.89		
<b>EQUIPMENT(Tax Included)</b>							
Sunstate- Trash Pump	7/7/2011	2.0	LS	\$ 301.70	301.70		
<b>LABOR</b>							
Billy Meza	7/7/2011	8.0		\$ 54.57		\$	436.56
Jose Beltran	7/7/2011	3.0		\$ 53.47		\$	160.41
Gustavo Perez	7/7/2011	3.0		\$ 53.47		\$	160.41
Ruben Avevedo	7/7/2011	8.0		\$ 53.47		\$	427.76
Billy Meza	7/8/2011	4.0		\$ 54.57		\$	218.28
Ruben Avevedo	7/8/2011	8.0		\$ 53.47		\$	427.76
Coordination/Review/ Approval		8.0		\$ 54.58		\$	436.64
<b>TOTALS</b>					<b>\$436.59</b>	<b>\$</b>	<b>2,267.82</b>



CCR #65

**PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL**

DATE:  
1/4/2012

**CONTRACT TITLE:** Big League Dreams Sports Park Perris Valley  
2155 Trumble Road, Romoland CA 92585

**DESCRIPTION:** 43197.R-RFI #290- Angel Side Hillside Washout

**PRIME CONTRACTOR'S WORK**

1. Direct Materials			\$0.00	
2. Sales Tax on Materials	8.75% of line 1	7.75%	\$0.00	
3. Direct Labor			\$1,753.92	
4. Insurance, Taxes, and Fringe Benefits	31.46% of line 3	31.46%	\$551.78	
5. Rental Equipment			\$0.00	
6. Sales Tax on Rental Equipment	8.75% of line 5	7.75%	\$0.00	
7. Equipment Ownership and Operating Expenses			\$0.00	
8. SUBTOTAL (add lines 1 - 7)				\$2,305.70
9. Field Overhead	10.00% of line 8	10.00%	\$230.57	
10. SUBTOTAL (Add Lines 8 & 9)				\$2,536.27

Prime Remarks:

**SUB-CONTRACTOR'S WORK**

11. Direct Materials			\$0.00	
12. Sales Tax on Materials	8.75% of line 11	8.75%	\$0.00	
13. Direct Labor			\$0.00	
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00	
15. Rental Equipment			\$0.00	
16. Sales Tax on Rental Equipment	8.75% of line 15	8.75%	\$0.00	
17. Equipment Ownership and Operating Expenses			\$0.00	
18. SUBTOTAL (add lines 11 - 17)				\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00	
20. SUBTOTAL (add lines 18 & 19)				\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00	
22. Profit	10.00% of line 20	10.00%	\$0.00	
23a.				\$0.00
23. SUBTOTAL (Add Lines 20 - 23c)				\$0.00

Exclusions:

**SUMMARY**

24. Prime Contractor's Work (from line 10)			\$2,536.27	
25. Sub-contractor's Work (from line 23)			\$0.00	
26. SUBTOTAL (add lines 24 & 25)				\$2,536.27
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$0.00	
28. Prime's Home Office Overhead	0.00% of line 24	0.00%	\$0.00	
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00	
30. SUBTOTAL (add lines 26 - 29)				\$2,536.27
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$38.04	
32. TOTAL COST (Add Lines 30 & 31)				\$2,574

Estimated time extension and justification 5 days

This proposal is only good for 14 days

Prime Contractor name: SOLTEK CONSTRUCTION COMPANY

Sub-contractor name:

Signature & Title of preparer Casey Bane, Project Manager

Date 1/4/12

**INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION**

All Contract Modification Proposals shall be addressed to the Construction Manager in Charge of Construction. Proposals must clearly state the conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to the receipt of an executed modification of contract.

**\* Work performed by Soltek Pacific Journeyman\***

BREAKDOWN OF DIRECT COSTS

43197

Contract No.: \_\_\_\_\_

Date: 1/4/2012

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
Labor to reinstall Mudslide at Angel Hillside due to heavy rains	32				\$48.72	\$1,559.04				
Coordination/Review/ Approval	4	Hrs		\$0.00	\$48.72	\$194.88				
Direct Prime Contractor's TOTALS				\$0.00		\$1,753.92	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00

ITEMS OF WORK FOR Sub-Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
	0	HRS	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
Direct Sub-Contractor's TOTALS				\$0.00		\$0.00	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00

CCR #68

**PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL**

DATE:  
12/2/2011

**CONTRACT TITLE:** Big League Dreams Sports Park Perris Valley  
2155 Trumble Road, Romoland CA 92585

**DESCRIPTION:** 43203-RFI #284- Conduit for PIV's and Fire Risers

**PRIME CONTRACTOR'S WORK**

1. Direct Materials			\$0.00
2. Sales Tax on Materials	8.75% of line 1	7.75%	\$0.00
3. Direct Labor			\$194.88
4. Insurance, Taxes, and Fringe Benefits	31.48% of line 3	31.48%	\$61.31
5. Rental Equipment			\$0.00
6. Sales Tax on Rental Equipment	8.75% of line 5	7.75%	\$0.00
7. Equipment Ownership and Operating Expenses			\$0.00
8. SUBTOTAL (add lines 1 - 7)			\$256.19
9. Field Overhead	10.00% of line 8	10.00%	\$25.62
10. SUBTOTAL (Add Lines 8 & 9)			\$281.81

Prime Remarks:

**SUB-CONTRACTOR'S WORK**

11. Direct Materials			\$0.00
12. Sales Tax on Materials	8.75% of line 11	8.75%	\$0.00
13. Direct Labor			\$0.00
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00
15. Rental Equipment			\$0.00
16. Sales Tax on Rental Equipment	8.75% of line 15	8.75%	\$0.00
17. Equipment Ownership and Operating Expenses			\$0.00
18. SUBTOTAL (add lines 11 - 17)			\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00
20. SUBTOTAL (add lines 18 & 19)			\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00
22. Profit	10.00% of line 20	10.00%	\$0.00
23a. DSP proposal #25			\$11,006.00
23. SUBTOTAL (Add Lines 20 - 23c)			\$11,006.00

Exclusions:

**SUMMARY**

24. Prime Contractor's Work (from line 10)			\$281.81
25. Sub-contractor's Work (from line 23)			\$11,006.00
26. SUBTOTAL (add lines 24 & 25)			\$11,287.81
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$550.30
28. Prime's Home Office Overhead	0.00% of line 24	0.00%	\$0.00
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00
30. SUBTOTAL (add lines 26 - 29)			\$11,838.11
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$177.57
32. TOTAL COST (Add Lines 30 & 31)			\$12,015.68

Estimated time extension and justification 5 days

This proposal is only good for 14 days

Prime Contractor name: SOLTEK CONSTRUCTION COMPANY  
 Sub-contractor name:  
 Signature & Title of preparer: Casey Bane, Project Manager  
 Date: 12/8/11

**INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION**

All Contract Modification Proposals shall be addressed to the Construction Manager in Charge of Construction. Proposals must clearly state the conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification. The contractor shall not proceed with any of the work included in the modification prior to the receipt of an executed modification of contract.

**\* Work performed by Soltek Pacific Journeyman\***

BREAKDOWN OF DIRECT COSTS

43203

Contract No.: \_\_\_\_\_

Date: 12/8/2011

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
Coordination/Review/ Approva	4	Hrs		\$0.00	\$48.72	\$194.88				
Direct Prime Contractor's TOTALS				\$0.00		\$194.88	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00

ITEMS OF WORK FOR Sub-Contractor	QTY	UNIT	MATERIAL		LABOR		R O	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
	0	HRS	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00		0	\$0.00	\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
				\$0.00		\$0.00				\$0.00
Direct Sub-Contractor's TOTALS				\$0.00		\$0.00	R	Total (Rental)		\$0.00
							O	Total (Owned)		\$0.00



**ELECTRICAL CONTRACTORS, INC.**

**December 7, 2011**

Soltek Pacific Construction  
2424 Congress Street  
San Diego, Ca. 92110  
Phone: 619-296-6247  
Attention: Casey Bane

PCO # 25

Fax: 619-296-0730

RE: **BIG LEAGUE DREAMS**

Job # 116

Subject: **PCO:# 25 COST IMPACT PER RFI # 284**

**Scope of Work:**

Provide and install underground conduit pathway for 2 Fire Risers & 2 Post Indicator Valves at the Soccer Arenas 1 & 2 and to the PIV between Admin & Stadium Club per RFI # 284.

Total cost of proposed change: \$11,006.00

Time extension days requested:  Days

**Exclusions:**

Trade damage, permits & fees, patching and painting, fixtures, wire, installation of fixtures, material or labor except for stated above.

Sincerely,  
DSP Electrical Contractors

Nick Wadenius  
Project Manager

<b>AUTHORIZATION TO PROCEED WITH CHANGES</b>		
Approved: _____	Denied: _____	Date Approved: ____ / ____ / ____
_____ Contractor's Authorized Signature		_____ Printed Name, Title

This change proposal is based on the usual cost elements such as labor, material, equipment and allowable mark-up. The proposal does not include any amount for interference, disruption, rescheduling, and change in the sequence of work, delays and/or acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing our work under any of these conditions. This change proposal is limited to modifications involving scope of work. In addition, work that may be required to complete this change order, which is the work of other trades, is not part of this change proposal. This quote is valid for 14 calendar days from the above date and void thereafter. In the event there are price fluctuations within that period, we reserve the right to change the pricing, for due cause, prior to approval. All work affected by the acceptance or rejection of the enclosed change estimate quotation is on hold pending notification. No work will be performed on this proposal without written change order.

# DSP Electrical Contractors

79 East Grand Blvd. Corona, Ca. 92879  
 (951) 735-8900\* FAX (951) 735-8977

## SUMMARY SHEET

PCO # 25

PROJECT: BIG LEAGUE DREAMS

JOB #: 116

DESCRIPTION OF WORK: Provide and install underground conduit pathway for 2 Fire Risers & 2 Post Indicator Valves at the Soccer Arenas 1 & 2 and to the PIV between Admin & Stadium Club per RFI # 284.

SUBMITTED BY: Nick Wadenius

DATE: 7-Dec-11

### LABOR

Superintendent	0.0 HRS X	\$0.00 =	\$0.00
Foreman	0.0 HRS X	\$71.76 =	\$0.00
Journeyman	111.0 HRS X	\$65.68 =	\$7,290.48
Material Distribution-Labor	0.0 HRS X	\$0.00 =	\$0.00
Laborer	0.0 HRS X	\$0.00 =	\$0.00
Equipment Operator	0.0 HRS X	\$115.00 =	\$0.00
Field Engineer	0.0 HRS X	\$50.00 =	\$0.00
CAD Operator	0.0 HRS X	\$55.00 =	\$0.00
Estimator (As needed to each revision)	0.0 HRS X	\$50.00 =	\$0.00
Productivity Loss	0.0 HRS X	\$0.00 =	\$0.00
Premium Time	0.0 HRS X	\$23.85 =	\$0.00
	111.0		
FRINGE/BURDEN	0.00%		\$0.00

**LABOR COST = \$7,290.48**

### MATERIAL/QUOTES

STANDARD MATERIALS (see attached ConEst Report)	=	\$691.98
QUOTE ITEMS	=	\$0.00
FUEL	=	\$0.00
EQUIPMENT EXPENSE- Mini X Rental w/Compaction wheel-2 weeks	=	\$1,534.00
EQUIPMENT EXPENSE	=	\$0.00
SALES TAX	7.75% =	\$53.63

**MATERIAL/QUOTES COST = \$2,279.61**

### JOB EXPENSE

SMALL TOOL - RENTAL/PURCHASE	0% OF LABOR	=	\$0.00
	SUBTOTAL	=	\$9,570.09
	0%	=	
	<b>PRIME COST</b>	=	<b>\$9,570.09</b>
	P & O	15% =	\$1,435.51
	SUBTOTAL	=	\$11,005.60
	BOND	0.00% =	\$0.00

**TOTAL SELLING PRICE = \$11,006.00**

Job ID: 116-PCO # 25  
 Project: Big League Dreams



**Audit Trail Complete**

Vendor: EXAMPLE      Labor Level: LABOR 2      12/7/2011 9:55:27AM

Item No	Quantity	U/M	Q/M	Size	Description	Level 1:			Level 2:			Labor Result	
						Material Unit	Material Factor	Material Result	Labor Unit	Labor Factor	Labor Result		
001061	140	FT	M	1	PV at Stadium club	0.00		0.00					
003242	4	EA	M	1	PVC SCH 40	0.55	1.00	76.91	0.0650	1.00	0.650	9.10	
003288	2	EA	M	1	PVC COUPLING	0.22	1.00	0.86	0.2200	1.00	0.220	0.88	
003003	2	EA	M	1	PVC FEMALE ADAPTER	0.38	1.00	0.77	0.2200	1.00	0.220	0.44	
002130	2	EA	M	1	GRC COUPLING	3.06	1.00	6.12	0.2500	1.00	0.250	0.50	
004029	1	EA	U	1	GRC 90-DEG ELBOW 36"R	35.37	1.00	70.74	0.6800	1.00	0.680	1.36	
005077	1	EA	U	1	PVC (GLUE) CEMENT	17.75	1.00	17.75	0.2400	1.00	0.240	0.24	
005110	5	FT	M	1/2	LIQUIDITE CONDUIT	0.90	1.00	4.52	0.0750	1.00	0.075	0.38	
005121	1	EA	M	1/2	LIQUIDITE INS-THROAT ANGLE CONNECTOR	4.23	1.00	4.23	0.1500	1.00	0.150	0.15	
004215	1	EA	M	1/2	LIQUIDITE INS-THROAT STRAIGHT CONNECTOR	2.52	1.00	2.52	0.1500	1.00	0.150	0.15	
028304	1	EA	M	3/4x1/2	REDUCING BUSHING	0.59	1.00	0.59	0.2100	1.00	0.210	0.21	
004245	2	EA	M	3/4 x 1/2	HEAT TAPE	13.85	1.00	13.85	2.2500	1.00	2.250	2.25	
					REDUCING WASHER	0.18	1.00	0.36	0.0400	1.00	0.040	0.08	
					2 PV & Riser at Soccer arenas	0.00		0.00					
001060	430	FT	M	3/4	PVC SCH 40	0.37	1.00	158.27	0.0560	1.00	0.560	24.08	
003241	10	EA	M	3/4	PVC COUPLING	0.14	1.00	1.40	0.2000	1.00	0.200	2.00	
002057	7	EA	M	3/4	PVC SCH 80 90-DEG ELBOW	2.87	1.00	20.06	0.4255	1.00	0.425	2.98	
003287	5	EA	M	3/4	PVC FEMALE ADAPTER	0.28	1.00	1.42	0.2000	1.00	0.200	1.90	
004029	1	EA	U	QUART	PVC (GLUE) CEMENT	17.75	1.00	17.75	0.2400	1.00	0.240	0.24	
003002	5	EA	M	3/4	GRC COUPLING	2.07	1.00	10.34	0.2100	1.00	0.210	1.05	
002118	5	EA	U	3/4	GRC 90-DEG ELBOW	17.31	1.00	86.57	0.5000	1.00	0.500	2.50	
040012	1	EA	U	15" x 30" x 30"	PRECAST PULLBOX	135.69	1.00	135.69	4.5000	1.00	4.500	4.50	
005077	20	FT	M	1/2	LIQUIDITE CONDUIT	0.90	1.00	18.06	0.0750	1.00	0.075	1.50	
005121	4	EA	M	1/2	LIQUIDITE INS-THROAT STRAIGHT CONNECTOR	2.52	1.00	10.08	0.1500	1.00	0.150	0.60	
005110	4	EA	M	1/2	LIQUIDITE INS-THROAT ANGLE CONNECTOR	4.23	1.00	16.92	0.1500	1.00	0.150	0.60	
004215	4	EA	M	3/4x1/2	REDUCING BUSHING	0.59	1.00	2.38	0.2100	1.00	0.210	0.84	
028304	1	RO	U	25FT ROLL	HEAT TAPE	13.85	1.00	13.85	2.2500	1.00	2.250	2.25	
005182	570	FT	M	12" x 36" DEEP	BACKHOE TRENCHING	0.00		0.00	0.0225	1.00	0.0225	12.83	
003206	570	FT	M	12" x 30" DEEP	BACKHOE BACKFILL TRENCH	0.00		0.00	0.0675	1.00	0.0675	38.48	
											<b>\$691.98</b>	<b>111.77</b>	



Request for Information 284

Detailed, grouped by each number, with routing info

RFI #: 284 Importance: High Date Created: 10/31/2011

From: Sharon Million Company: Solpac Construction, Inc. dba Soltek Sent: 10/31/2011 For: Answer Via: E-Mail  
To: Robert Good Company: GKKWORKS Received: 10/31/2011 Comments:

Subject: Conduit for PIVs and Fire Risers Discipline: Electrical Category: Clarification

Specification Section: Reference: Reference Drawings:

Cost Impact: Not Sure Amount: Not Sure Sched Impact: Not Sure Days: Dwg Impact: Not Sure

Cost Impact Comments: Sched Impact Comments: Dwg Impact Comments:

Sketch Numbers:

Author Company: Solpac Construction, Inc. dba Soltek Pacific Construction Company Authored By: Sharon Million Author RFI Number:

Co-Company Name: Contact Name: Copies: Notes:

Question: Date Required: 11/14/2011

The Electrical Site Power /Signal Plans E1.0 - E1.5 and the Simplex provided Fire Alarm Drawings do not reflect the (3) PIVs-post Indicator valves and the (2) Fire Risers currently installed. Per the Fire Protection Plan 05.4 there are (2) PIVs and (2) Fire Risers located at the east end of the soccer arenas and (1) PIV located between the Admin and Stadium Club buildings. The Fire Riser detail 76/C5-02 and the PIV detail 75/C5-02 do not reflect fire alarm conduit nor devices for monitoring or supervision to the fire alarm system. Please advise if the PIVs and Fire Risers require conduit for the fire alarm system

Suggestion:

Answer Company: GKKWORKS Answered By: Robert Good Co-Respondent:

Answer: Date Answered:

Pursuant to the California Fire Code, remote monitoring is a requirement for all fire water control valves and risers. According to spec. sec. 16720, ALL wiring related to the fire alarms system is to be installed in conduit.

Robert Rauscher, PAI  
11/28/11



PROPOSAL/ESTIMATE FOR REQUEST FOR PROPOSAL

DATE:  
10/17/2011

CONTRACT TITLE: **Big League Dreams Sports Park Perris Valley**  
2155 Trumble Road, Perris CA 92570

DESCRIPTION: **43148.R- RFP #8- Sherman Street Lights**

PRIME CONTRACTOR'S WORK

1. Direct Materials			\$542.54	
2. Sales Tax on Materials	7.75% of line 1	7.75%	\$0.00	
3. Direct Labor			\$7,324.02	
4. Insurance, Taxes, and Fringe Benefits	34.61% of line 3	34.61%	\$2,534.84	
5. Rental Equipment			\$1,103.80	
6. Sales Tax on Rental Equipment	7.75% of line 5	7.75%	\$0.00	
7. Equipment Ownership and Operating Expenses			\$0.00	
8. SUBTOTAL (add lines 1 - 7)				\$11,505.20
9. Field Overhead	15.00% of line 8	15.00%	\$1,725.78	
10. SUBTOTAL (Add Lines 8 & 9)				\$13,230.98

Prime Remarks:

SUB-CONTRACTOR'S WORK

11. Direct Materials			\$0.00	
12. Sales Tax on Materials	7.75% of line 11	7.75%	\$0.00	
13. Direct Labor			\$0.00	
14. Insurance, Taxes, and Fringe Benefits	38.00% of line 13	38.00%	\$0.00	
15. Rental Equipment			\$0.00	
16. Sales Tax on Rental Equipment	7.75% of line 15	7.75%	\$0.00	
17. Equipment Ownership and Operating Expenses			\$0.00	
18. SUBTOTAL (add lines 11 - 17)				\$0.00
19. Field Overhead*	10.00% of line 18	10.00%	\$0.00	
20. SUBTOTAL (add lines 18 & 19)				\$0.00
21. Home Office Overhead	5.00% of line 20	5.00%	\$0.00	
22. Profit	10.00% of line 20	10.00%	\$0.00	
23a. DSP Electric CO #16 R1				\$40,575.00
23.b Valleycrest CO 10.4.11				\$1,171.00
23. SUBTOTAL (Add Lines 20 - 23a)				\$41,746.00

Sub's Remarks:

→ 30,000  
✓  
31,746

SUMMARY

24. Prime Contractor's Work (from line 10)			\$13,230.98	
25. Sub-contractor's Work (from line 23)			\$41,746.00	
26. SUBTOTAL (add lines 24 & 25)				\$54,976.98
27. Prime Overhead on sub-contractor	5.00% of line 25	5.00%	\$2,087.30	
28. Prime's Home Office Overhead	0.00% of line 24	0.00%	\$0.00	
29. Prime's Profit	0.00% of line 26	0.00%	\$0.00	
30. SUBTOTAL (add lines 26 - 29)				\$57,064.28
31. Prime Contractor's Bond/ GL Ins	1.50% of line 30	1.50%	\$855.96	
32. TOTAL COST (Add Lines 30 & 31)				\$57,920

Estimated time extension and justification

44976  
45,000

Prime Contractor name: **SOLTEK CONSTRUCTION COMPANY**

Sub-contractor name:

Signature & Title of preparer: **Casey Bane, Project Manager**

Date: **10/17/11**

Description of Work for Prime Contractor	Date	Quantity	Unit	Material		Labor		Equipment	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>MATERIALS (Tax Included)</b>									
Slurry for Driveway encasement of conduit	8/17/2011	1.0	LS	\$ 292.54	292.54				
Concrete Removal from Site	8/6/2011	1.0	LS	\$ 250.00	250.00				
<b>EQUIPMENT (Tax Included)</b>									
Bobcat Rental- Soltek Pacific	9/3/2011	1.0	Week					\$ 650.00	\$ 650.00
Bobcat Rental- Sunstate	9/8/2011	2.0	Days					\$ 278.80	\$ 278.80
Compressor & Jack Hammer	8/6/2011	1.0	Day					\$ 175.00	\$ 175.00
<b>LABOR</b>									
Mike Harrison	8/6/2011	8.0	\$ 53.47					\$ 427.76	\$ 427.76
Mike Harrison	9/1/2011	6.0	\$ 53.47					\$ 320.82	\$ 320.82
Mike Harrison	9/2/2011	8.0	\$ 53.47					\$ 427.76	\$ 427.76
Alfredo Enriquez	9/7/2011	8.0	\$ 53.47					\$ 427.76	\$ 427.76
Alfredo Enriquez	9/8/2011	8.0	\$ 53.47					\$ 427.76	\$ 427.76
Alfredo Enriquez	9/9/2011	8.0	\$ 53.47					\$ 427.76	\$ 427.76
Alfredo Enriquez	9/12/2011	8.0	\$ 53.47					\$ 427.76	\$ 427.76
Coordination/Review/ Approval		8.0	\$ 54.58					\$ 436.64	\$ 436.64
Incomplete work due to SCE not setting Poles Pour Concrete block outs.	Unknown	1.0	LS					\$ 4,000.00	\$ 4,000.00
<b>TOTALS</b>					\$ 542.54			\$ 7,324.02	\$ 1,103.80



Corporate Office  
2424 Congress Street  
San Diego, CA 92110-2888  
Phone 619-296-6247 Fax 619-296-7109  
Estimating Fax 619-296-4314  
Contractor License 886641 EOE  
[www.soltekpacific.com](http://www.soltekpacific.com)

October 17, 2011

Mr. Robert Good  
Project Manager  
GKK Works  
2355 Main Street, Suite 220  
Irvine, CA 92614

---

Project: **Big League Dreams**  
Subject: **Sherman Street Work- SCE Light Poles**  
**Issue # 43148**

Dear Mr. Good,

Soltek Pacific is submitting the time and material proposal for the work performed per RFP #8, requested on July 25<sup>th</sup>, 2011. DSP's proposal clearly states that their price is only good for 14 days. On August 2<sup>nd</sup> 2011, GKK Works directed Soltek Pacific to proceed with the work on a Time and Material basis. On September 7, 2011 GKK Works accepted the original proposal that had expired. GKK Works accepted this proposal (5) five weeks after DSP performed the work and accumulated 267 man hours through 9/7/11, and the original proposal for DSP only included 192 man hours. The work require an additional 64 man hours to finish the electrical scope.

Soltek Pacific waited for months for a design from Southern California Edison. The unknown schedule with SCE created out of sequence work for Soltek Pacific and its Subcontractor's. The sidewalk along Sherman was scheduled to be constructed in early May, and Soltek Pacific held off due to the County's request on May 3, 2011. The grade was established at this time and ready for sidewalk, and later required to be re-graded by Soltek Pacific after DSP finished their trenching and placing of conduit trench.

Additional work that was unforeseen in the original proposal dated 8/3/11 was as follow:

- Re-grade of entire area where trenching was performed.
- Required to Sod 1171sqft, due to hydroseed unable to establish at the time of sidewalk being poured.
- Due to hydroseed in place at time work was performed, DSP had to use a dump truck to export spoils and import with dump truck after inspection of trench and conduit installation south end of trenching operation.

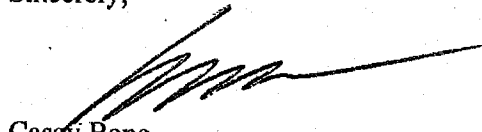
- Edison requested 90% compaction which was performed on the first 400 lineal feet. Additional time was spent to comply with Koury Engineering's report dated 8/18/11. The original proposal from DSP included compaction at 90% per Edison's request.
- Encountered gas line on 8/11/11 which was marked out in the street. However the gas line was not installed per Code Standards at the correct depth, nor did it have marker or sand embedment. See attached photos.
- Encountered (2) unmarked Storm drains on 9/6/11. The storm drain lines were not installed per Code Standards at the correct depth, nor did they have marker tape or sand embedment. Hand digging and additional labor was required to undermine and deepen the conduit pathway. In order to properly backfill around the storm drain pipes, gravel was used to achieve 95% compaction. See attached photos.

The above items illustrate additional scope above the requirements of RFP #8 and the original proposal. Soltek is requesting a negotiation of the attached time and material proposal as the scope of work was greater than the work required per RFP #8.

---

If you have any questions or concerns, please feel free to contact me at (619) 247-9038.

Sincerely,



Casey Bane  
Project Manager

Cc: Jobfile  
Dominick Lombardi  
Brandon Richie

**Casey Bane**

**From:** Nick Wadenius [nwadenius@dspelectric.com]  
**Sent:** Tuesday, September 20, 2011 1:33 PM  
**To:** caseybane@soltekpacific.com  
**Cc:** Greg Richardson; Shannon Perkins  
**Subject:** DSP PCO # 15 R1 STREET WORK AT SHERMAN

Casey,  
See attached DSP PCO # 15 Street work at Sherman revised on T&M.

Thank You,

Nick Wadenius  
Project Manager  
**DSP Electrical Contractors, Inc.**  
79 East Grand Blvd.  
Corona Ca. 92879  
Cell (949) 295-4907  
Ph (951) 735-8900 ext. 204  
Fax (951) 735-8988

---

**From:** Casey Bane [mailto:caseybane@soltekpacific.com]  
**Sent:** Wednesday, September 14, 2011 10:41 AM  
**To:** Shannon Perkins  
**Cc:** Greg Richardson; Nick Wadenius  
**Subject:** CO paper work

Shannon:  
I need to get the following change orders submitted from DSP for:

1. Street work at Sherman- revised T&M
2. Additional conduit for Simplex
3. Bulletin #21 work.

Please get this over this week, so I can schedule a negotiation with the County next Tuesday. Thanks

Thanks,

**Casey Bane**  
Project Manager  
Cell: 619-247-9038  
Office: 951-436-5580  
Fax: 951-436-5586



**Casey Bane**


**From:** Robert Good [rgood@gkkworks.com]  
**Sent:** Wednesday, September 07, 2011 12:53 PM  
**To:** caseybane@soltekpacific.com  
**Cc:** Dominick Lombardi  
**Subject:** RE: 43148- RFP #8 Sherman Street Lights

Casey,

We have reviewed the attached cost proposal for the subject work and agree to the amount of \$29,856 with no time extension. This change will be incorporated into an upcoming change order and we consider this item closed.

Thanks

Robert Good | SENIOR PROJECT MANAGER

 Description:

Irvine Corporate Office  
2355 Main Street | Suite 220  
IRVINE | CA 92614  
949 250 1500 office | 949 955 1662 fax  
rgood@gkkworks.com



Please consider the environment before printing this e-mail

**From:** Casey Bane [mailto:cbane@soltekpacific.com]  
**Sent:** Tuesday, August 02, 2011 3:43 PM  
**To:** Robert Good  
**Cc:** 'Brandon Richie'  
**Subject:** 43148- RFP #8 Sherman Street Lights

Rob:  
Please see attached cost proposal per RFP #8.

Advise direction or agreement of proposal so we can proceed with the work. Thanks.

Thanks,

**Casey Bane**  
**Project Manager**  
Cell: 619-247-9038  
Office: 951-436-5580  
Fax: 951-436-5586



This e-mail and any attachments contain gkkworks confidential information that may be proprietary or privileged. If you receive this message in error or are not the intended recipient, you should not retain, distribute, disclose or use any of this information and you should destroy the e-mail and any attachments or copies. Thank you.

10/7/2011



**ELECTRICAL CONTRACTORS, INC.**

September 20, 2011

Soltek Pacific Construction  
2424 Congress Street  
San Diego, Ca. 92110  
Phone: 619-296-6247  
Attention: Casey Bane

PCO # 15 R1

Fax: 619-296-0730

RE: **BIG LEAGUE DREAMS**

Job # 116

Subject: PCO # 15 street light pathways

**Scope of Work:**

Provide labor, material & equipment to install U.G. pathway for 5 SCE supplied street lights along Sherman Road. All work completed on time and material.

Total cost of proposed change: \$40,575.00

Time extension days requested:  Days

**Exclusions:**

Trade damage, permits & fees, patching and painting, fixtures, wire, installation of fixtures, material or labor except for stated above.

Sincerely,  
DSP Electrical Contractors

Nick Wadenius  
Project Manager

<b>AUTHORIZATION TO PROCEED WITH CHANGES</b>		
Approved: _____	Denied: _____	Date Approved: ____ / ____ / ____
_____		0
Contractor's Authorized Signature		Printed Name, Title

This change proposal is based on the usual cost elements such as labor, material, equipment and allowable mark-up. The proposal does not include any amount for interference, disruption, rescheduling, and change in the sequence of work, delays and/ or acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing our work under any of these conditions. This change proposal is limited to modifications involving scope of work. In addition, work that may be required to complete this change order, which is the work of other trades, is not part of this change proposal. This quote is valid for 14 calendar days from the above date and void thereafter. In the event there are price fluctuations within that period, we reserve the right to change the pricing, for due cause, prior to approval. All work affected by the acceptance or rejection of the enclosed change estimate quotation is on hold pending notification. No work will be performed on this proposal without written change order.

# DSP Electrical Contractors

79 East Grand Blvd. Corona, Ca. 92879  
(951) 735-8900\* FAX (951) 735-8977

## SUMMARY SHEET

PCO # 15 R1

PROJECT: BIG LEAGUE DREAMS

JOB #: 116

DESCRIPTION OF WORK: Provide labor, material & equipment to install U.G. pathway for 5 SCE supplied street lights along Sherman Road. All work completed on time and material.

SUBMITTED BY: Nick Wadenius

DATE: 20-Sep-11

### LABOR

Superintendent	0.0 HRS X	\$0.00 =	\$0.00
Foreman	0.0 HRS X	\$71.76 =	\$0.00
Journeyman	331.0 HRS X	\$65.68 =	\$21,740.08
Material Distribution-Labor	0.0 HRS X	\$0.00 =	\$0.00
Laborer	0.0 HRS X	\$0.00 =	\$0.00
Equipment Operator	0.0 HRS X	\$115.00 =	\$0.00
Field Engineer	0.0 HRS X	\$50.00 =	\$0.00
CAD Operator	0.0 HRS X	\$55.00 =	\$0.00
Estimator (As needed to each revision)	0.0 HRS X	\$50.00 =	\$0.00
Productivity Loss	0.0 HRS X	\$0.00 =	\$0.00
Premium Time	0.0 HRS X	\$23.85 =	\$0.00
	331.0		
FRINGE/BURDEN	0.00%		\$0.00

**LABOR COST = \$21,740.08**

### MATERIAL/QUOTES

STANDARD MATERIALS (see attached ConEst Report)	=	\$6,193.69
Diesel fuel- 250 Gallons of fuel at an average of \$4.05 per gallon	=	\$1,012.50
Dump Truck Rental 2 days (see attached PO # 2304) \$261.83 per day	=	\$523.66
Backhoe Rental 2 days (see attached PO # 2227)	=	\$670.90
EQUIPMENT EXPENSE (Mini X rental \$200.00 per day)	=	\$4,600.00
SALES TAX	8.75%	\$541.95

**MATERIAL/QUOTES COST = \$13,542.70**

### JOB EXPENSE

SMALL TOOL - RENTAL/PURCHASE	0% OF LABOR	=	\$0.00
	SUBTOTAL	=	\$35,282.78
		0% =	
	<b>PRIME COST</b>	=	<b>\$35,282.78</b>
	P & O	15%	\$5,292.42
	SUBTOTAL	=	\$40,575.19
	BOND	0.00%	\$0.00

**TOTAL SELLING PRICE = \$40,575.00**



Job ID: 116 PCO #15  
 Project: Street lights sherman rd



**Audit Trail Complete**

Vendor: EXAMPLE      Labor Level: LABOR 1      9/20/2011 11:07:06AM

Phase: FIXTURE /BRANCH		Sub Phase:		Level 1:		Level 2:					
Item No	Quantity	U/M	O/M	Size	Description	Material Unit	Material Factor	Material Result	Labor Unit	Labor Factor	Labor Result
001066	1,700	FT	M	3	PVC SCH 40	2.24	1.00	3,808.07	0.1100	1.00	187.00
004029	12	EA	U	QUART	PVC (GLUE) CEMENT	15.75	1.00	188.97	0.2000	1.00	2.40
002016	8	EA	M	3	PVC SCH 40 90-DEG ELBOW 3/8"	32.86	1.00	262.90	1.0000	1.00	8.00
001063	300	FT	M	1 1/2	PVC SCH 40	0.90	1.00	268.82	0.0700	1.00	21.00
002005	10	EA	M	1 1/2	PVC SCH 40 90-DEG ELBOW	1.36	1.00	13.64	0.5000	1.00	5.00
050092	2,000	FT	U		COND MEASURING TAPE	0.10	1.00	190.60	0.0026	1.00	5.20
038181	1,000	FT	M	12" x 30" DEEP	BACKHOE TRENCHING	0.00		0.00	0.0173	1.00	17.30
040012	4	EA	U	15" x 30" x 30"	PRECAST PULLBOX	127.00	1.00	508.00	3.0000	1.00	12.00
010328	4	EA	U	1/2 x 10	COPPER GROUND ROD	17.61	1.00	70.42	1.8000	1.00	7.20
001049	400	FT	M	3/4	EMT	1.38	1.00	550.76	0.0500	1.00	20.00
003247	28	EA	M	3	PVC COUPLING	1.52	1.00	42.52	0.5000	1.00	14.00
003244	20	EA	M	1 1/2	PVC COUPLING	0.40	1.00	8.01	0.2500	1.00	5.00
010332	5	EA	M	5/8 x 10	COPPER GROUND ROD	10.49	1.00	52.43	1.8000	1.00	9.00
040105	2	EA	U	6' x 6'	GRAVEL UNDER MANHOLE	35.28	1.00	70.56	1.8000	1.00	3.60
039225	2,000	FT	U	3"	YELLOW TRENCH CAUTION TAPE	0.04	1.00	79.00	0.0036	1.00	7.20
039225	2,000	FT	U	3"	YELLOW TRENCH CAUTION TAPE	0.04	1.00	79.00	0.0036	1.00	7.20
								<b>\$6,193.69</b>			<b>331.10</b>

DSP Electrical Contractors      79 East Grand Blvd.

Corona, CA 92879

Phone: 951.735.8900  
 Fax: 951.735.8977

DSP Electrical Contractors, Inc  
79 E. Grand Blvd  
Corona CA 92879  
951-735-8900

## Purchase Order

Order#: 2304

Date: 08/31/2011

License: 928856

**Billed To:** Sunstate Equipment Co.  
P. O. Box 52581  
Phoenix AZ 85072-2581

**Project:** Big League Dreams Perris Valle  
2155 Trumble Road  
Perris Valley CA 92570

You are hereby requested to provide the following materials/services  
to the above named project for the price listed below.

Ordered By: 10 - Gregory Richardson

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Part #	Description	Unit	Quantity	Price	Amount
	Dump Truck Rental 8/29/11	day	1.00	261.83	261.83
	Dump Truck Rental 9/2/11	day	1.00		
				<b>Subtotal:</b>	<b>261.83</b>

*Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.*

Subtotal:	261.83
Sales Tax:	0.00
<b>Total Order</b>	<b>261.83</b>

DSP Electrical Contractors, Inc  
79 E. Grand Blvd  
Corona CA 92879  
951-735-8900

## Purchase Order

Order#: 2227

Date: 08/08/2011

License: 928856

**Billed To:** Sunstate Equipment Co.  
P. O. Box 52581  
Phoenix AZ 85072-2581

**Project:** Big League Dreams Perris Valle  
2155 Trumble Road  
Perris Valley CA 92570

You are hereby requested to provide the following materials/services  
to the above named project for the price listed below.

Ordered By: 10 - Gregory Richardson

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Part #	Description	Unit	Quantity	Price	Amount
	Extenda Hoe john deere controls	day	1.00	300.00	300.00
	18" bucket and comp wheel	day	1.00	160.00	160.00
	tax	tax	1.00	41.33	41.33
	env	ea	1.00	8.00	8.00
	fuel	ea	1.00	65.25	65.25
	tire repair 8/12/11	lot	96.32	1.00	96.32
				<b>Subtotal:</b>	<b>670.90</b>

*Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.*

Subtotal:	670.90
Sales Tax:	0.00
<b>Total Order</b>	<b>670.90</b>



ELECTRICAL CONTRACTORS, INC.

POD # \_\_\_\_\_

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS DATE: 8-9-11  
 JOB # 116 SHEET: 1 OF 1  
 GC # SOLTEK WORK REQUESTED BY: GKK & SOLTEK PACIFIC  
 POO DESCRIPTION: EDISON STREET LIGHT ADDITION @  
SHERMAN RD

SEND TO:

SPECIFIC SCOPE OF WORK

DSP WAS DIRECTED TO BEGIN THE REQUIRED WORK AS DESCRIBED FOR EDISON JOB #0356220 ON T/M BASIS BY SOLTEK PACIFIC. DSP PICKED UP A BACK HOE + ATTACHMENTS FROM SUNSTATE RENTALS THIS MORNING AND BEGAN LAYOUT AND COORDINATION FOR THE REQUIRED TRENCH. DSP BEGAN TRENCHING THE 18" WIDE X 36" DEEP WIDE TRENCH FROM THE SOUTH SIDE OF THE NORTH DRIVE-WAY APPROACH ON SHERMAN ROAD AND CONTINUED NORTH. A MINNEX WAS REQUIRED TO TRENCH ACROSS THE APPROACH. DUE TO THE CONFINE OPERATING SPACE DSP TRENCHED 130' TOTAL TODAY. AFTER LAYOUT AND COORDINATION WAS COMPLETED. NO CONDUIT HAS BEEN INSTALLED AT THIS POINT. 1 JOURNEYMAN/BACK HOE OPERATOR = 8 HRS. 1 FOREMAN/COORDINATOR = 4 HRS. 1 DAY MINNEX RENTAL, 1 DAY BACK HOE RENTAL.

LABOR

NAME	DATE	MON		TUES		WED		THUR		FRI		SAT		SUN		
		ST	1.5	DT	ST	1.5	DT	ST	1.5	DT	ST	1.5	DT	ST	1.5	DT
GREG RICHARDSON	F			4												
ED MARTIN	J			8												

SUBCONTRACTOR	Y / N
WORK COMPLETE	Y / N
MATERIAL	Y / N
MISC DUE	<input checked="" type="checkbox"/> Y / N

DSP FOREMAN: GREG RICHARDSON - GR  
 A.O. APPROVED BY: [Signature]  
 NAME: Ed Martin  
 1 DAY MINNEX & BACK HOE RENTAL TITLE: Super

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92679  
 (P) 951-735-8900  
 (F) 951-735-8977

Page #

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/9/2011
Trade: Electrical
Foreman: GREG RICHARDSON
Weather:

Job Name: Big League Dreams
Job Number: 116
Customer: Soltek Pacific
Temperature:

Table with columns: Employee Name, Class, Hrs, Employee Name, Class, Hrs. Lists employees like Greg Richardson, Russ Oakley, Ed Martin, Mark Torres, Chad Lord, Alvin Woelfel, Oscar Gutierrez, Robert Jones, Jesse Cole.

Table with columns: DSP/Sub-Contractors, Number of People. Includes Rental Equipment on Job: Mini Excavator-Sunstate Rentals, Back Hoe-Sunstate Rentals.

Were you asked to perform extra work? Yes Explain: DSP was directed to begin the Edison Street Light Addition along Sherman rd. DSP was directed to reroute conduit, repull power and control cables, and terminate for the relocated scoreboard at Dodger Stadium.

Were any operations delayed or suspended? Explain:

Special Directions Received: DSP was directed to begin the Edison Street light addition work on T&M basis by GKK and Soltek. DSP was directed to begin the Dodger scoreboard rework on T&M basis by Rick Austin w/ Soltek.

Narrative of work accomplished today: DSP rerouted the required conduit, repulled the power/control wires, and reterminated for the relocated scoreboard at Dodger Stadium as directed by Soltek on T&M basis. Roughed in conduit for the Minor A scoreboard power zone. Terminated the feeder cables and branch wires for the electrical panels at the Admin Building. Installed the transformer "TA" at the Admin electrical room. Pulled homerun wires from the Stadium Club electrical panels to the ac units, lights and power outlets. Pulled wire for the booster pump and monument sign irrigation controllers. Installed and terminated temp power from the generator to the booster pump and irrigation controllers.

As directed by Soltek, DSP began the Edison street light addition work at Sherman rd. on T&M basis. DSP received the back hoe rental at 7am then began the coordination and layout of the work described in the Edison drawings. DSP began trenching across the north driveway approach and continued trenching to the north beneath the future sidewalk at Sherman rd. DSP completed 130' of trench.

Job Site Accidents/Injury or First Aid: Yes

If additional space is needed use another form. Name: GREG RICHARDSON Signature: [Signature] Title: FOREMAN



ELECTRICAL CONTRACTORS, INC.

PCO #

EXTRA WORK ORDER SHEET

JOB NAME: ELI LEON DE GRAMS

DATE: 8-10-11

JOB # 128

SHEET: 1 OF 2

SEND TO:

GC # SOLTEK WORK REQUESTED BY: SOLTEK / RAY  
POOR DESCRIPTION: EDISON STREET LIGHT ADDITION @ SHERMAN RD  
EDISON JOB # 02-07-00

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK I GUY DSP CONTINUED THE REQUIRED TRENCHING FOR THE  
CONDUITS REFLECTED WITHIN THE EDISON DRAWINGS ON A T.M. BASIS. DSP CONTINUED  
THE 18" X 36" TRENCH TO THE NORTH USING A BACK HOE FOR 100' BUT STOPPED  
DUE TO DAMAGE BEING CAUSED TO THE NE-ADJACENT AND CURB/CURBED BY THE BACK  
HOE BUCKET AND OUTRIGGER WHILE WORKING IN A CONFINED AREA. DSP CONTINUED  
THE TRENCH USING A MINI-EX. DSP COMPLETED 400' OF THE 18" X 36" TRENCH,  
INSTALLED A SAFETY BARRICADE AROUND THE TRENCH AND FILLED UP DIESEL FOR BOTH  
PIECES OF EQUIPMENT. (1) JOURNEYMAN / BACK HOE OPERATOR = 8 HRS.  
(1) JOURNEYMAN - INSTALLED THE SAFETY BARRICADE AND PROVIDED DIESEL = 2 HRS.  
(1) FOREMAN - PROVIDED DIRECTION AND COORDINATION = 1 HR.  
1 DAY BACK HOE RENTAL 1 DAY MINI EX RENTAL \*SEE ATTACHED MATERIAL LIST\*

LABOR

NAME	DATE	MON		TUES		WED		THUR		FRI		SAT		SUN	
		1A	DT	1A	DT	1A	DT	1A	DT	1A	DT	1A	DT	1A	DT
Russ Oakley	J					2									
Ed Martin	J					8									
Greg Richardson	F					1									

SUBCONTRACTOR	Y / N
WORK COMPLETE	Y / <input checked="" type="checkbox"/> N
MATERIAL	<input checked="" type="checkbox"/> Y / N
AMIC DUE	<input checked="" type="checkbox"/> Y / N

DSP FOREMAN: Greg Richardson - GR  
S.S. APPROVED BY: \_\_\_\_\_  
NAME: [Signature]  
TITLE: Super

SEE ATTACHED LIST  
1 DAY - BACK HOE RENTAL  
1 DAY - MINI EX RENTAL  
60 GALLONS OF DIESEL  
DSP ELECTRICAL CONTRACTORS  
79 East Grand Blvd, Corona, Ca. 92679  
(P) 951-735-8800  
(F) 951-735-8977

# MATERIAL REQUISITION FORM

Our goal is to keep commodity material orders to once a week.  
Orders received by Purchasing after 12:00 PM will not be processed until beginning of next business day.

**ELECTRICAL CONTRACTORS, INC.**

WORK ORDER NO: **12001725-003**      DATE: **08/27/11**  
CREATED BY: **GREG WOODSON**      DATE: **08/27/11**  
REVIEW BY: **LESTER RENS**      DATE: **08/27/11**

QUANTITY	UNIT	DESCRIPTION	COST CODE
		EGISON STREET WALK BOOTCAMP - EVIDENCE	
100	7	YELLOW CANTON TIRE	
10		BEAN MEATS	
10		CANOLA OIL DIESEL FUEL	
		30 GALONS FOR THE RELEASE	
		30 GALONS FOR THE WALK BY	

All Material requisition sheets must be filled out completely with Cost Codes, incomplete forms will not be processed.

**SPECIAL NOTES:**

\_\_\_\_\_

\_\_\_\_\_

**Daily Job Diary**

*STRUCTURAL CONTRACTORS, INC.*  
 Date: 8/10/2011 Job Name: Big League Dreams  
 Trade: Electrician Job Number: 100  
 Foreman: GREG RICHARDSON Customer: Soitek Public

Start	0
Stop	0
Break	0
Travel	0
Weather	0
Other	0
Notes	0
Equipment	0
Materials	0
Subcontractors	0
Supplies	0
Permits	0
Inspection	0
Accidents	0
Other	0

Work Order: San Jose Replica Fields Backhoe-San Jose Replica Fields

Yes  
 DCP was directed to continue the Edison Street Light Addition along Sherman St. on a T&M basis.

No  
 DCP was directed to continue the Edison Street light addition work on T&M basis by GKK and Soitek.

Roughed in and pulled wire for the scoreboard power and controls at Minor A&B. Pulled wire for dugout and scoreboard control power cables at the replica fields. Roughed in, pulled wire and trenching for the lighting control panel LCP4 at the Concession Building. Installed the underground pull boxes required for the mascot lights and dugout power between the replica fields and behind the dugouts. Pulled wire for lights, power, and 40 units at the stadium club.  
 Continued the Edison street light addition work as directed by Soitek. Continued the 18" wide x 36" deep trench 400' starting 150' north of the north driveway approach at Sherman St. and continued north. Filled up the trench excav back hoe with 60 gallons of diesel required for the Edison work and installed a barricade to safe off the open trenches.

Work Order: San Jose Replica Fields  Yes  No

If additional space is needed use another form.  
 Name: GREG RICHARDSON Signature: *[Signature]* Title: FOREMAN



ELECTRICAL CONTRACTORS INC.

POD #

EXTRA WORK ORDER SHEET

JOB NAME: SMILEY'S APARTS

DATE: 8-11-11

JOB #

SHEET: 1 OF 2

SEND TO:

DO # SMILEY'S APARTS WORK ORDERED BY: SCOTTY JERRY

POSITION: SMILEY'S APARTS

DATE: 8-11-11

DESCRIPTION:

AS DIRECTED BY SCOTTY JERRY, DSP CONTINUED THE TRENCH WORK ON A TIM BASIS. DSP CONTINUED THE 18" WIDE x 24" DEEP TRENCH TO LIGHT # 105 WITH 100' OF TRENCH USING A MINI EX RENTAL. ONCE WE REACHED THE LIGHT TO THE NORTH, WE CONTINUED THE TRENCH FROM THE NORTH DIRT-RAY APPROACH GOING TO THE SOUTH TO LIGHT # 103. WHILE TRENCHING, EXPOSING THE EXISTING GAS LINE NEXT TO THE DIRT-RAY APPROACH. WE DID NOT ENCOUNTER ANY SAND OR CAUTION TRENCHING. AS WE DEEPENED THE TRENCH, WE FOUND THE GAS LINE DEPTH. WHILE TRENCHING THE TRENCH WITH THE MINI EX, WE DROPPED THE GAS LINE AND CAUSED A GAS LEAK AROUND 9:40 AM. WE IMMEDIATELY STOPPED OFF THE AREA AND CALLED PROTECTIVE W/ SCOTTY RICK. RICK CALLED THE GAS COMPANY FOR IMMEDIATE SERVICE. DONT AVENE UNTIL 10:30 AM. A SUPERVISOR ARRIVED AND CALLED A SERVICE CREW THAT DIDN'T

LABOR

SEE PAGE 2

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN				
		CLASS	ST	1.5	DT	ST	1.5	DT	ST	1.5	DT	ST	1.5	DT	ST	1.5	DT	
ED MARTINEZ	J																	
GREG RICHARDSON	F																	

SUBCONTRACTOR  Y  N  
 WORK COMPLETE  Y  N  
 MATERIAL  Y  N  
 MISC DUE  Y  N

GAS COMPANY \_\_\_\_\_ DEP FOREMAN: GREG RICHARDSON - GR  
 G.C. APPROVED BY: \_\_\_\_\_ NAME: [Signature]  
 LOAN - MINI EX RENTAL \_\_\_\_\_ TITLE: \_\_\_\_\_

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd, Corona, Ca, 92878  
 (P) 951-735-8800  
 (F) 951-735-8977



DSP ELECTRICAL CONTRACTORS INC.

POO # \_\_\_\_\_

**EXTRA WORK ORDER SHEET**

JOB NAME: 1515 E. 15TH ST. SPANAS DATE: 8-11-11  
 JOB # \_\_\_\_\_ SHEET: 2 OF 2  
 CO # \_\_\_\_\_ WORK REQUIRED BY: \_\_\_\_\_  
 PCO DESCRIPTION: \_\_\_\_\_

SEND TO: \_\_\_\_\_

BEFORE 11:20 AM. WHILE WORKING ON SERVICE THE OPEN DSP OPENED UP  
 A TRENCH AND EXPOSED THE GAS LINE ON THE OTHER SIDE OF THE STREET SO THE  
 SERVICE CREW COULD PINCH OFF THE GAS LINE WHILE REPAIRING THE EXPOSED  
 GAS LINE & THE OLD PROTECTIVE LINE. ONE THE SERVICE CREW REFINED DSP WAS  
 DIRECTED TO EXCAVATE 36" AROUND THE EXPOSED GAS LINE. THE SERVICE CREW  
 REFINED THE GAS LINE AROUND 11:45 AM. AFTER THE GAS LINE WAS REFINED,  
 DSP BACKFILLED AROUND THE GAS LINE WITH SAND AND WROTE DATE THIS COMPLETED AT  
 THE SERVICE AREA ON THE OTHER SIDE OF THE STREET.

- 1 JOURNAL MAN / BACKICE OPERATOR FOR LIGHT TRENCH = 3 HRS.
- 1 JOURNEY MAN / EXCAVATE & BACKICE FOR GAS LINE TRENCH + SERVICE AREA = 5 HRS.
- 1 FOREMAN / COORDINATE W/ GAS COMPANY SERVICE TRENCH + SERVICE AREA = 5 HRS.

NAME	DATE	HOURS														SUM	
		1A	1B	1C	1D	1E	1F	1G	1H	1I	1J	1K	1L	1M	1N		
Ed [unclear]	J																
Greg Richardson	F																

SUBCONTRACTOR	Y / N
WORK COMPLETE	Y / N
MATERIAL	Y / N
MISC DUE	Y / N

DSP POWERED BY: Greg Richardson - GR  
 C.O. APPROVED BY: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92679  
 (F) 951-735-8800  
 (F) 951-735-8077

Daily Job Diary

Date: 9/15/11  
 Title: Electrician  
 Foreman: GREG RICHARDSON  
 Job Number: 726  
 Customer: Sussex Pacific  
 Project Name: [illegible]

Time	Activity	Location
8:00	Arrive site	Edison Street
8:30	Begin work	Edison Street
9:00	Work on fire alarm	Admin Building
9:30	Work on gas lines	Edison Street
10:00	Work on gas lines	Edison Street
10:30	Work on gas lines	Edison Street
11:00	Work on gas lines	Edison Street
11:30	Work on gas lines	Edison Street
12:00	Lunch	Edison Street
12:30	Work on gas lines	Edison Street
1:00	Work on gas lines	Edison Street
1:30	Work on gas lines	Edison Street
2:00	Work on gas lines	Edison Street
2:30	Work on gas lines	Edison Street
3:00	Work on gas lines	Edison Street
3:30	Work on gas lines	Edison Street
4:00	Work on gas lines	Edison Street
4:30	Work on gas lines	Edison Street
5:00	Work on gas lines	Edison Street
5:30	Work on gas lines	Edison Street
6:00	Work on gas lines	Edison Street

Work on gas lines in concession building  
 Work on gas lines in concession building  
 Work on gas lines in concession building

DSP was directed to continue the Edison Street light evolution work on T&M basis by GKK and Soket.  
 DSP was directed to reroute the fire alarm and PA conduits within the Admin. Building per the revised fire alarm drawings on a T&M basis.  
 DSP was directed to reroute the Edison Street light evolution work on T&M basis by GKK and Soket.  
 DSP was directed to reroute the fire alarm and PA conduits within the Admin. Building per the revised fire alarm drawings on a T&M basis.  
 DSP was directed to reroute the Edison Street light evolution work on T&M basis by GKK and Soket.  
 DSP was directed to reroute the fire alarm and PA conduits within the Admin. Building per the revised fire alarm drawings on a T&M basis.

Installed 100' of the 18" x 36" trench required for the Edison Street light and DSP damaged a live gas line main and assisted the Gas Company with the repairs and secure of the damaged area. Pooled wire for the output and ingestion controller power at the repairs field. Terminated wire for panel L21K. Installed underground pull boxes for the recess light output and ingestion power between Forway and Dodge. Rerouted the fire alarm and PA conduits per the revised PA drawings at the Admin. Building via T&M. Added the underground pull boxes between the concession building and north soccer arena.

Yes

If additional space is needed use another form.  
 GREG RICHARDSON FOREMAN



ELECTRICAL CONTRACTORS, INC.

POO # \_\_\_\_\_

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS DATE: 8-12-11  
 JOB # 116 SHEET: 1 OF 2  
 GC # SOLETEK WORK REQUESTED BY: SOLETEK / GKK  
 POO DESCRIPTION: EDISON STREET LIGHT ADDITION @ SHERMAN RD  
EDISON JOB # 035020

SENT TO:

[Empty box for recipient name]

SPECIFIC DESCRIPTION OF WORK

AS DIRECTED BY SOLETEK PROJECT, DSP CONTINUED THE REQUIRED WORK ON A T.I.M BASIS. DSP CONTINUED THE 18" WIRE X 36" DEEP TRENCH ANOTHER 300' TODAY AND BEGAN INSTALLING 3" PVC CONDUIT AS REFLECTED ON THE EDISON DRAWINGS. DSP INSTALLED 800' OF 3" PVC CONDUIT WHILE CONTINUING THE TRENCH TO THE SOUTH AND BARRICADED / CAUTIONED OFF THE AREA (OPEN TRENCH) ALONG SHERMAN ROAD.

- 1 JOURNEYMAN / BACK HOE OPERATOR = 2 HRS.
- 1 JOURNEYMAN / SPOTTER / DPE INSTALLER = 3 HRS.
- 1 FOREMAN / COORDINATOR AND STAGED THE REQUIRED MATERIALS = 2 HRS.
- 1 DAY-MINI-BY RENTAL SEE ATTACHED MATERIAL LIST

LABOR

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUM
		ST	1.5	DT	ST	1.5	DT	ST	1.5	DT	ST	1.5	DT	
GREG RICHARDSON	F													2
ED MARTIN	J													3
JOE NICOR	J													3

SUBCONTRACTOR	Y / <input checked="" type="checkbox"/> N
WORK COMPLETE	Y / <input checked="" type="checkbox"/> N
MATERIAL	Y / <input checked="" type="checkbox"/> N
MISC DUES	Y / <input checked="" type="checkbox"/> N

DSP FOREMAN: GREG RICHARDSON - GR  
 G.C. APPROVED BY: \_\_\_\_\_  
 NAME: [Signature]  
 TITLE: \_\_\_\_\_

SEE ATTACHED LIST  
 MINI-BY RENTAL

DSP ELECTRICAL CONTRACTORS  
 79 EAST GRAND BLVD. CORONA, CA. 92678  
 (P) 951-735-8900  
 (F) 951-735-8877

# MATERIAL REQUISITION FORM



Our Goal is to keep Commodity Material Orders to once a week.  
Orders received by Purchasing after 12:00PM will not be processed  
until beginning of next business day.

**ELECTRICAL CONTRACTORS, INC.**

NICK WADENIUS      FAX# (951)735-8988      Cell # (949)295-4907  
Ordered By: GREG RICHARDSON      Date: 8-12-11  
Job Name: BIG LEAGUE DREAMS      Contact Number: (949)295-4957  
Job Number: 118-BLD  
Job Address: 2155 TRUMBLE RD, FERRIS, CA

	Material Description	Cost Code
800'	3" SCHEDULE 40 PVC CONDUIT	
1	QUART OF PVC GLUE	
1	QUART OF PVC PRIMER	
1000'	YELLOW CAUTION TAPE	
200'	3/4" EWT FOR STAKES	

All Material requisition sheets must be filled out completely with Cost Codes, incomplete forms will not be processed.

SPECIAL NOTES:  
\_\_\_\_\_  
\_\_\_\_\_

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/12/2011
Trade: Electrical
Foreman: GREG RICHARDSON
Weather:

Job Name: Big League Dreams
Job Number: 116
Customer: Soltek Pacific
Temperature:

Table with columns: Employee Name, Initials, Hours. Lists employees like Greg Richardson, Russ Oakley, Ed Martin, Mark Torres, Chad Lord, Alvin Woelfel, Oscar Gutierrez, Robert Jones, Jesse Cole, Joe Nigbor.

DSP Sub Contractors:
Number of People:

Rental Equipment or Job:
Mini Excavator-Sunstate Rentals,

Were you able to perform your work? Yes [X] No

DSP was directed to continue the Edison Street Light Addition along Sherman rd. on a T&M basis.

DSP was directed to reroute the fire alarm and PA conduits per the revised fire alarm drawings at the stadium club building on a T&M basis.

Were any problems detected or suspected? Yes [X] No

Special Directions Received:

DSP was directed to continue the Edison Street light addition work on T&M basis by GKK and Soltek.

DSP was directed to reroute the Fire Alarm and PA conduits within the stadium club building per the revised fire alarm drawings on a T&M basis.

Narrative of work accomplished (checked by):

Continued the required trench and install the required conduit per the edison drawings for the added street lights on Sherman road. Continued rerouting the fire alarm conduit at the concession and stadium club building per the revised fire alarm drawings. Pulled wire and installed the BB light poles between the replica fields. Pulled wire for the Irrigation controllers and dugout power at the replica fields. Installed the underground pullboxes for the musco lights and Irrigation controller power between Angel and Fenway fields. Installed transformer "TC" at the concession building. Terminated the panel feeders and branch wires within the concession building electrical room.

Job Site Accident Injury or First Aid: Yes No [X] Yes attach report to copy

If additional space is needed use another form.

Name: GREG RICHARDSON Signature: [Signature] Title: FOREMAN



ELECTRICAL CONTRACTORS, INC.

PCO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS DATE: 8-15-11  
 JOB # 116 SHEET: 1 OF 2  
 GC # SOLETEK WORK REQUESTED BY: SOLETEK / GILK  
 PCO DESCRIPTION: EDISON STREET LIGHT ADDITION P  
 SHERMAN PD - Edison Job # 0361220

SEND TO:

SPECIFIC DESCRIPTION OF WORK

AS DIRECTED BY SOLETEK, DSP CONTINUED TRENCHING AND INSTALLING CONDUIT PER THE EDISON DRAWING AS A T.I.M. BASIS. DSP CONTINUED THE 18" x 3/4" DEEP TRENCH ANOTHER 300' TO THE SOUTH PLUS INSTALLED 300' OF 3" PVC CONDUIT AND (5) 3" x 3/4" PVC 90° SWEEPS & THE PULL BOX LOCATIONS FOR LIGHTS 105, 104 AND 103. DSP ALSO INSTALLED 3/4" EMT STAKES AND CAUTION TAPE TO PROTECT THE OPEN TRENCH. DSP USED A MINI-EX RENTAL AND FILLED THE MINI-EX W/ 30 GALLONS OF DIESEL.

- 1 JOURNEYMAN - BACK HOE OPERATOR = 8 HRS.
- 1 JOURNEYMAN - PIPE INSTALLER AND TRENCHING SPOTTER = 8 HRS.
- 1 JOURNEYMAN - PROVIDE FUEL FOR MINI-EX = 1 HR.
- 1 FORMAN - COORDINATE AND LAYOUT = 1 HR.

LABOR

\* SEE ATTACHED MATERIAL LIST \*

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN			
		CLASS	ST	1A	BT	BT	1A	BT	BT	1A	BT	BT	1A	BT	BT	1A	BT
GREG RICHARDSON	8-15-11	F	1														
ED MARTIN		J	8														
JOE NIGRO		J	8														
ROSS CALLEY		J	1														

SUBCONTRACTOR	Y / <input checked="" type="checkbox"/>
WORK COMPLETE	Y / <input checked="" type="checkbox"/>
MATERIAL	<input checked="" type="checkbox"/> / N
MISC DUE	<input checked="" type="checkbox"/> / N

DSP FORMAN: GREG RICHARDSON - GR  
 O.G. APPROVED BY: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

SEE ATTACHED LIST  
 1 DAY - MINI-EX RENTAL

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92679  
 (P) 951-736-8800  
 (F) 951-736-8577



# MATERIAL REQUISITION FORM

Our Goal is to keep Commodity Material Orders to once a week.  
Orders received by Purchasing after 12:00PM will not be processed  
until beginning of next business day.

**ELECTRICAL CONTRACTORS, INC.**

NICK WADENIUS                      FAX# (951)735-8988                      Cell # (949)295-4907

Ordered By: GREG RICHARDSON                      Date: 8-15-11

Job Name: BIG LEAGUE DREAMS                      Contact Number: (949)295-4957

Job Number: 116-BLD

Job Address: 2155 TRUMBLE RD, PERRIS, CA

	Material Description	Cost Code
300'	3" SCH. 40 PVC CONDUIT	
5	3" PVC COUPLINGS	
5	3" x 36" PVC 90° SWEEPS	
1	QUART OF PVC GLUE	
1	QUART OF PVC PRIMER	
100'	3/4" EMT CONDUIT (STAKES)	
500'	2" YELLOW CAUTION TAPE	
30 GAL.	30 GALLONS OF DIESEL FUEL	

All Material requisition sheets must be filled out completely with Cost Codes, incomplete forms will not be processed.

**SPECIAL NOTES:**

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ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/15/2011

Trade: Electrical

Foreman: GREG RICHARDSON

Weather:

Job Name: Big League Dreams

Job Number: 116

Customer: Soltek Pacific

Temperature:

Employee Name	Class	Rate	Employment	Class	Rate
Greg Richardson	F	8			
Russ Oakley	J	8			
Ed Martin	J	8			
Mark Torres	J	8			
Chad Lord	J	8			
Alvin Woelfel	J	8			
Oscar Gutierrez	J	8			
Robert Jones	A	8			
Jesse Cole	A	8			
Joe Nigbor	J	8			

DSP Job Contractors	Number of People

Special Equipment on Job:

Mini Excavator-Sunstate Rentals,

Are you asked to perform extra work?  Yes  No Explain:

DSP was directed to continue the Edison street light addition work via T&M by Soltek Pacific. DSP was directed to continue the work required for the revised fire alarm drawings via T&M by Soltek Pacific.

Are you or any other employee injured or hospitalized?  Yes  No Explain:

Special Instructions Received:

Narrative of work accomplished today:

DSP continued the 18" wide x 36" deep trench another 300' to the south and installed 300' of 3" pvc conduit plus (5) 3" x 36" pvc 90 degree sweeps at the pull box locations for the added Edison street lights via T&M as directed by Soltek Pacific. DSP continued the required work for the (3) added fire alarm devices at the Stadium Club building via T&M as directed by Soltek Pacific. Pulled wire for the type AA parking lot light poles, BB light poles and flag pole lights. Pulled wire and installed the type BB light poles between the replica fields and behind Minor A. Terminated feeder cables and branch wires at the Stadium Club electrical room.

Labels: All ( ) None ( ) First Aid  Yes  No  First Aid Kit  First Aid Kit

If additional space is needed use another form.

Name: GREG RICHARDSON

Signature: [Handwritten Signature]

Title: FOREMAN



DSP ELECTRICAL CONTRACTORS, INC.

PCO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS DATE: 8-16-11  
 JOB #: 116 SHEET: 1 OF 2  
 GO # SOLTEK WORK REQUESTED BY: SOLTEK PACIFIC / GYK  
 PCO DESCRIPTION: EDISON STREET LIGHT ADDITION @  
SHERMAN RD EDISON JOB # 0356220

SEND TO:

SPECIFIC DESCRIPTION OF WORK

AS DIRECTED BY SOLTEK, DSP CONTINUED TRENCHING AND INSTALLING U.G. CONDUIT PER THE EDISON DRAWINGS VIA TIM. DSP CONTINUED THE 18" x 36" TRENCH ANOTHER 220' TO THE SOUTH WITHIN HAZARDOUS TRENCHING CONDITIONS DUE TO EXISTING UTILITIES AND INSTALLED 220' OF 3" PVC CONDUIT. INSTALLED A BARRICADE TO CAUTION OFF THE OPEN TRENCH.

1 JOURNEYMAN / BACK HOE OPERATOR = 8 HRS  
 1 JOURNEYMAN / SPECTER & PIPE INSTALLER = 8 HRS  
 1 FOREMAN / COORDINATOR = 1 HR.  
 1 DAY MINI-EX RENTAL

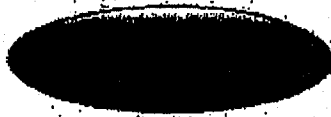
LABOR

NAME	DATE	MON		TUES		WED		THUR		FRI		SAT		SUN	
		ST	LT	ST	LT	ST	LT	ST	LT	ST	LT	ST	LT	ST	LT
GREG RICHARDSON	F			1											
ED MARTIN	J			8											
JOE NIGBAR	J			8											

SUBCONTRACTOR  Y /  N  
 WORK COMPLETE  Y /  N  
 MATERIAL  Y /  N  
 MISC QTY  Y /  N

DEP FOREMAN: GREG RICHARDSON - GR  
 G.C. APPROVED BY: [Signature]  
 SEE ATTACHED LIST  
 DAY - MINI EX RENTAL

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92679  
 (P) 951-735-0000  
 (F) 951-735-8874



# MATERIAL REQUISITION FORM

**ELECTRICAL CONTRACTORS, INC.**

Our Goal is to keep Commodity Material Orders to once a week. Orders received by Purchasing after 12:00PM will not be processed until beginning of next business day.

NICK WADENIUS                      FAX# (951)735-8988                      Cell # (949)295-4907

---

Ordered By: GREG RICHARDSON                      Date: 8-16-11

---

Job Name: BIG LEAGUE DREAMS                      Contact Number: (949)295-4957

---

Job Number: 116-BLD

---

Job Address: 2155 TRUMBLE RD. PERRIS, CA

	Material Description	Cost Code
220'	3" SCH 40 PVC CONDUIT	
1	QUART OF PVC GLUE	
1	QUART OF PVC PRIMER	
200'	3" YELLOW CAUTION TAPE	
100'	3/4" ENT	

All Material requisition sheets must be filled out completely with Cost Codes, incomplete forms will not be processed.

SPECIAL NOTES:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**ELECTRICAL CONTRACTORS, INC.**

**Daily Job Diary**

Date: 8/16/2011  
Trade: Electrical  
Foreman: GREG RICHARDSON  
Weather:

Job Name: Big League Dreams  
Job Number: 110  
Customer: Softek Pacific  
Temperature:

Name	Grade	HR	Em	Sec	Time	Class	HR
Greg Richardson	F		8				
Russ Oakley	J		8				
Ed Martin	J		8				
Mark Torres	J		8				
Chad Lord	J		8				
Alvin Woelfel	J		8				
Oscar Gutierrez	J		8				
Robert Jones	A		8				
Jesse Cole	A		8				
Joe Nigbor	J		8				

DSP Sub Contractors	Number of Cables

Tools/Equipment on Job:  
Mini Excavator-Sunstate Rentals.

Was there any equipment damage?  Yes  No

Softek directed DSP to continue trenching and installing underground conduit for the Edison street light addition at Sherman road via T&M. Softek directed DSP to continue installing the additional pipe and devices reflected on the revised fire alarm drawings via T&M.

Were any operations delayed or interrupted?  Yes  No

Special Instructions Received:

Summary of work completed today:

DSP continued the 18"x36" trench and installed the required conduit within a highly hazardous area with existing utilities. The trench was extended to the south with another 220' of trench and conduit. DSP continued installing the additional conduit and boxes for the added devices and conduit path for the duct detectors per the revised fire alarm drawings via T&M. Pulled wire and erected type BB light poles behind Yankee and Dodger stadium. Pulled wire for monument sign lights. Pulled wire and terminated at the stadium club electrical panels. Installed the enclosed circuit breaker and terminated the line side of the feeder cable at the booster pump. Rerouted conduit for the relocated type BB light pole east of the Admin building via T&M.

Job site accident, injury or OSHA citation?  Yes  No

If additional space is needed use another form.  
Name: GREG RICHARDSON Signature: [Signature] Title: FOREMAN



ELECTRICAL CONTRACTORS, INC.

PCO #

EXTRA WORK ORDER SHEET

JOB NAME: PLA LEAGUE DRAWINGS DATE: 8-17-11

JOB # 116 SHEET: 1 OF 2

SEND TO:

GO # SOLTEK WORK REQUESTED BY: SOLTEK / GKK

PCO DESCRIPTION: EDISON STREET LIGHT ADDITION & SHERMAN RD

EDISON JOB # 035220

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK, DSP CONTINUED TRENCHING AND INSTALLING CONDUIT PER THE EDISON DRAWINGS VIA T.M. DSP CONTINUED THE 18"X36" TRENCH ANOTHER 70' WITHIN HAZARDOUS TRENCHING CONDITIONS DUE TO EXISTING UTILITIES AND A DUMP TRUCK WAS REQUIRED TO REMOVE SOILS DUE TO THE MINIMAL SPACE BETWEEN THE CURB AND FENCE. PETE MORENO FROM EDISON ARRIVED AND INSPECTED THE TRENCH PLUS CONDUIT INSTALL. THE TRENCH WAS ACCEPTED BUT THE PULL BOX LOCATIONS WERE IMPROPER AND REQUIRED DSP TO RELAY OUT PER THE EDISON DRAWINGS AND RELOCATE (5) 3"X36" PVC S.WEEP 90° @ THE PULL BOX LOCATIONS. THE INSPECTION WAS APPROVED AND DSP WAS DIRECTED TO BEGIN BACK FILL ON 9-18-11.

- 1 JOURNEYMAN / BACK HOE OPERATOR = 8 HRS; 1 JOURNEY / CONDUIT INSTALLER AND SPOTTER = 8 HRS.
- 1 JOURNEYMAN / DIESEL FUEL PROVIDER = 1 HR; 1 JOURNEY / RELAY OUT LIGHTS PER EDISON DRAWINGS = 2 HRS.
- 1 DAY MIMLEX RENTAL 1 DAY CONSTRUCTION WHEEL RENTAL

LABOR

\* SEE ATTACHED LIST FOR MATERIAL & EQUIP.

NAME	DATE	MON		TUES		WED		THUR		FRI		SAT		SUN	
		CLASS	BT	LA	BT	LA	BT	LA	BT	LA	BT	LA	BT	LA	BT
GREG RICHARDSON	F					2									
ED MARTIN	J					8									
JOE NIGBOR	J					8									
RUSSELL	J					1									

SUBCONTRACTOR	Y / N
WORK COMPLETE	Y / N
MATERIAL	Y / N
MISC DUE	Y / N

DSP PROVIDED BY: GREG RICHARDSON - GR  
 A.C. APPROVED BY: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 TITLE: B/lt

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, CA 92679  
 (P) 951-735-8800  
 (F) 951-735-8877

# MATERIAL REQUISITION FORM

Our Goal is to keep Commodity Material Orders to once a week.  
 Orders received by Purchasing after 12:00PM will not be processed  
 until beginning of next business day.

**ELECTRICAL CONTRACTORS, INC.**

NICK WADENIUS

FAX# (951)735-8968

Cell # (949)295-4907

Ordered By: GREG RICHARDSON

Date: 8-17-11

Job Name: BIG LEAGUE DREAMS

Contact Number: (949)295-4957

Job Number: 116-BLD

Job Address: 2165 TRUMBLE RD. PERRIS, CA

	Material Description	Cost Code
15	3" PVC COUPLINGS	
70'	3" PVC CONDUIT	
1	QUART OF PVC GWE	
30	GALLONS OF DIESEL FUEL	
	1 DAY MINI-EX RENTAL	
	1 DAY MINI-EX COMPACTION WHEEL RENTAL	
	1 DAY DUMP TRUCK RENTAL	

All Material requisition sheets must be filled out completely with Cost Codes, incomplete forms will not be processed.

SPECIAL NOTES:

Page # \_\_\_\_\_

**ELECTRICAL CONTRACTORS, INC.**

**Daily Job Diary**

Date: 8/17/2011  
 Trade: Electrical  
 Foreman: GREG RICHARDSON  
 Weather: \_\_\_\_\_

Job Name: Big League Dreams  
 Job Number: 116  
 Customer: Soitek Pacific  
 Temperature: \_\_\_\_\_

Employee Name	Emp. #	Class	Emp. #
Greg Richardson	F	8	
Russ Oakley	J	8	
Ed Martin	J	8	
Mark Torres	J	8	
Chad Lord	J	8	
Alvin Woelfel	J	8	
Oscar Gutierrez	J	0	
Robert Jones	A	8	
Jesse Cole	A	8	
Joe Nigbor	J	8	

Number of People: \_\_\_\_\_

Rental Equipment on Job: \_\_\_\_\_  
 Mini Excavator-Sunstate Rentals

Work on site by other firms?  Yes  No  
 Soitek directed DSP to continue trenching and installing underground conduit for the Edison street light addition at Sherman road via T&M.

Special Direction Received: \_\_\_\_\_  
 Pete Moreño w/ Edison inspected and approved the Edison Street light trenching and conduit install.

Narrative of Work Accomplished (D&S):  
 DSP continued the 18"x36" trench and installed the required conduit within a highly hazardous area with existing utilities. The trench was extended to the south with another 70' of trench and conduit for the Edison street light addition at Sherman rd. DSP was directed to resurvey and lay out the street light and pull locations per the Edison drawings by Pete Moreño with Edison. (3) 3" x 36" pvc 90 degree sweeps were required relocation. DSP rerouted the underground conduit for (5) relocated BB light poles via T&M. Pulled wire for the stadium club ac units. Pulled wire and erected BB light poles behind Yankee stadium and at Minor A&B. Made up wire connections at junction boxes within the stadium club.

Accident Inj/ill/loss of time?  Yes  No  If yes attach report to file.

If additional space is needed use another form.

Name: GREG RICHARDSON Signature: \_\_\_\_\_ Title: FOREMAN



**DSD ELECTRICAL CONTRACTORS, INC.**

FOO#

**EXTRA WORK ORDER SHEET**

JOB NAME: BIA LEON'S DREAMS

DATE: 8-18-11

JOB # 116

SHEET: 1 OF 1

CO # SOLTEK WORK AUTHORIZED BY:

SOLTEK / GKK

FOO DESCRIPTION: EDISON STREET LIGHT ADDITION @ SHEERAN RD  
EDISON JOB # 0354220

SEND TO:

SPECIFIC WORK

AS DIRECTED BY SOLTEK PACIFIC, DSD BEGAN BACKFILLING + COMPACTING THE 18" X 36" TRENCH STARTING AT LIGHT #5 (FARTHEST NORTH) AND CONTINUING SOUTH VIA T.I.M. DSD BACKFILLED AND COMPACTED 120' OF TRENCH TO THE TOP AND 700' OF TRENCH 1/2" W/RY PLUS INSTALLED DIRECT BURIAL TAPE IN THE PRESENCE OF A SOILS INSPECTOR FROM KOURY USING A MINI-EX RENTAL AND A COMPACTION WHEEL RENTAL.

1 JOURNEYMAN - BACK HOE OPERATOR = 8HRS  
 1 JOURNEYMAN - PROVIDING WATER AND INSTALLING THE DIRECT BURIAL TAPE = 8HRS  
 400' - 3" DIRECT BURIAL CAUTION TAPE  
 1 DAY - MINI-EX RENTAL  
 1 DAY - MINI-EX COMPACTION WHEEL RENTAL

**LABOR**

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN	
		CL	ST	1.5	DT	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5	DT
Greg Richardson															
Ed Martin															
Joe Nisbor								8							
								8							

SUBCONTRACTOR	Y / N
WORK COMPLETE	Y / N
MATERIAL	Y / N
MISC DUE	Y / N

FOO APPROVED BY: Greg Richardson - G  
 S.O. APPROVED BY: [Signature]  
 400' - 3" BURIAL TAPE  
 1 DAY

DSD ELECTRICAL CONTRACTORS  
 70 East Grand Blvd, Corona, Ca. 92879  
 (P) 951-734-0509  
 (F) 951-736-8877



ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/18/2011

Trade: Electrical

Foreman: GREG RICHARDSON

Weather:

Job Name: Big League Dreams

Job Number: 116

Customer: Soltek Pacific

Temperature:

Employee Name	F	J	B
Greg Richardson			
Russ Oakley	F		8
Ed Martin	J		8
Mark Torres	J		8
Chad Lord	J		8
Alvin Woelfel	J		8
Oscar Gutierrez	J		8
Robert Jones	J		0
Jesse Cole	A		8
Joe Nigbor	A		8
J			8

Mini Excavator-Sunstate Rentals, 12" compaction wheel

Soltek directed DSP to continue trenching and installing underground conduit for the Edison street light addition at Sherman road via T&M.

DSP began backfilling and compacting the Edison street light addition trench via T&M. DSP backfilled 120' of trench to the top and 200' of trench half way in the presence of the soils inspector from Koury. Pulled wire from the north parking lot light poles pull box to panel HP. Installed the conduit and boxes plus pulled wire for the outfield outlets at Minor A. Roughed in the cabinets at the stadium club. Assembled and pulled wire for the BB light poles at Minor A and B.

If additional space is needed use another form. Name: GREG RICHARDSON FOREMAN



DSP ELECTRICAL CONTRACTORS, INC.

POD #

EXTRA WORK ORDER SHEET

JOB NAME: ELI LEUNG'S DRUMS DATE: 8-19-11

JOB # 116 SHEET: 1 OF 1

SEND TO:

[Empty box for send to]

CO # SOLTEK WORK REQUESTED BY: SOLTEK PACIFIC/GKK

POD DESCRIPTION: EDISON STREET LIGHT ADDITION 2

SHEELAN RD - Edison Job # 0356220

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK, DSP CONTINUED BACKFILLING AND CO-PACTING THE EDISON STREET LIGHT TRENCH @ SHERMAN ROAD VIA T.E.M. DSP CONTINUED THE 2ND HALF OF BACKFILL FOR 190' OF TRENCH AND BACKFILLED 130' OF TRENCH CO-RECTLY IN THE PRESENCE OF THE SOILS INSPECTOR FROM KORN USING A MINI-EX W/ A CO-PACTION WHEEL AND A LOT OF WATER.

1 JOURNEYMAN / BACK HOE OPERATOR = 8HRS.

1 JOURNEYMAN / PROVIDING WATER CONSTANTLY = 8HRS.

1 DAY MINI-EX RENTAL

1 DAY MINI-EX CO-PACTION WHEEL RENTAL

LABOR

NAME	DATE	MON		TUES		WED		THUR		FRI		SAT		SUN	
		CLAS	ST	1A	ST	1A	ST	1A	ST	1A	ST	1A	ST	1A	ST
GREG RICHARDSON	F														
ED MARTIN	J										8				
JOE NIGBOE	J										8				

SUBCONTRACTOR  N

WORK COMPLETE  Y

MATERIAL  Y

AMOUNT DUE  N

KOURY

DSP PERSONNEL: GREG RICHARDSON - GR

A.C. APPROVED BY: [Signature]

NAME: [Signature]

TITLE: \_\_\_\_\_

EQUIP. RENTALS

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92679  
 (P) 951-725-8900  
 (F) 951-725-8874

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/19/2011

Trade: Electrical

Foreman: GREG RICHARDSON

Weather:

Job Name: Big League Dreams

Job Number: 116

Customer: Soltek Pacific

Temperature:

Employee Name	Class	Rate	Employee Name	Class	Rate
Greg Richardson					
Russ Oakley	F	8			
Ed Marlin	J	8			
Mark Torres	J	8			
Chad Lord	J	8			
Alvin Woelfel	J	8			
Oscar Gutierrez	J	8			
Robert Jones	J	0			
Jesse Cole	A	8			
Joe Nigbor	A	0			
DSP Sub Contractors	J	8			

Number of Projects

Mini Excavator-Sunstate Rentals, 12" compaction wheel

yes

Soltek directed DSP to continue trenching and installing underground conduit for the Edison street light addition at Sherman road via T&M.

DSP continued backfilling and compacting the Edison street light add trench from north to south in the presence of the soils inspector from Koury. DSP 180' of the second half of the trench and 130' top to bottom. Roughed in lights, power outlets and space heaters at the Maint building. Roughed in the walk-in cooler, freezer and the kitchen hoods at the stadium club. Pulled wire and assembled the type BB light poles at the soccer arenas and plaza area.

Yes No

GREG RICHARDSON

FOREMAN

If additional space is needed use another form.



**DSP ELECTRICAL CONTRACTORS, INC.**

POO #

**EXTRA WORK ORDER SHEET**

JOB NAME: SIG LEONE DREAMS DATE: 8-22-11  
 JOB # 116 SHEET: 1 OF 1  
 GO # SOLTEK WORK REQUESTED BY: SOLTEK PACIFIC/C-KK  
 POO DESCRIPTION: EDISON STREET LIGHT ADDITION - C. SHERMAN RD  
EDISON ST # 035-230

SEND TO:

[Empty box for recipient information]

WORK TO BE DONE OR WORK

AS DIRECTED BY SOLTEK PACIFIC, DSP CONTINUED TO BACKFILL & COMPACT FOR THE EDISON STREET LIGHT ADDITION REQUIRED TRENCH VIA T.M. DSP CONTINUED TO BACK FILL THE 18" x 36" TRENCH FROM NORTH TO SOUTH ANOTHER 205' - 100'. AND 150' - 50'. IN THE PRESENCE OF THE SOILS INSPECTOR FROM KOURY.

- 1 JOURNEWMAN / BACK HOE OPERATOR = 8 HRS.
- 1 JOURNEWMAN / PROVIDED WATER AND BARRICADES = 8 HRS.
- 1 JOURNEWMAN / PROVIDED DIESEL FUEL FOR THE MINI-EX = 1 HR.
- 1 DAY MINI-EX RENTAL
- 1 DAY MINI-EX COMPACTION WHEEL RENTAL
- 30 GALLONS OF DIESEL FUEL

**LABOR**

NAME	DATE	MORNING		AFTERNOON		EVENING		SUM	
		ST	1.5	ST	1.5	ST	1.5	ST	1.5
GREG RICHARDSON	8-22-11	F							
ED MARTIN		J	8						
JE NISBOR		J	8						
RUSS OAKLEY		J	1						

SUBCONTRACTOR 01 N  
 WORK TO BE COMPLETED Y 100  
 MATERIAL 01 N  
 MISC DUE 01 N

KOURY  
 30 GAL DIESEL  
 MINI-EX RENTAL

DEP FOREMAN: GREG RICHARDSON - GR  
 APPROVED BY: [Signature]  
 NAME: [Signature]  
 TITLE:

DSP ELECTRICAL CONTRACTORS  
 79 EAST GRAND BLVD. CORONA, CA. 92679  
 (P) 951-738-8900  
 (F) 951-738-8877

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/22/2011
Trade: Electrical
Foreman: GREG RICHARDSON
Weather:

Job Name: Big League Dreams
Job Number: 116
Customer: Soltek Pacific
Temperature:

Table with columns: Employee Name, Position, Hours, Employee Number. Lists employees like Greg Richardson, Russ Oakley, Ed Martin, etc.

DSP sub-contractors:
Number of people:

Name of Equipment on Job:
Mini Excavator-Sunstate Rentals, 12" compaction wheel

Was the work directed by DSP? yes Explain:
Soltek directed DSP to continue trenching and installing underground conduit for the Edison street light addition at Sherman road via T&M.

Special Instructions Received:

Narrative of Work Accomplished Today:

DSP continued backfilling and compacting the Edison street light add trench from north to south in the presence of the soils inspector from Koury. DSP backfilled 205' @ 100% and 150' @ 50%. Pulled single line feeder cable from distribution MSB to panel boards HP, HSP2, and HSP3 plus terminated. Roughed in conduit and pulled wire for lights and power outlets at the maint building. Roughed in conduit for power and controls at the batting cage equipment. Pulled feeder cable to panel LSC5 at the stadium club building. Staged and assembled the type BB light poles at the plaza area.

Job is also completed by EISA? Yes No

If additional space is needed use another form.

Signature: GREG RICHARDSON Title: FOREMAN



ELECTRICAL CONTRACTORS INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: W/L BRIDGE DREAINS DATE: 8-23-11

JOB # 116 SHEET: 1 OF 1

GO # SOLTEK WORK REQUESTED BY: SOLTEK PACIFIC / GUY

POO DESCRIPTION: EDISON STREET LIGHT ADDITION & SHERMAN RD  
EDISON JOB# 0356220

SEND TO:

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK, DSP CONTINUED BACKFILLING + COMPACTING THE 18" X 36" TRENCH REQUIRED FOR THE EDISON STREET LIGHT ADDITION VIA T.M. DSP CONTINUED BACKFILLING + COMPACTING ANOTHER 260' FROM NORTH TO SOUTH ACHIEVING A MIN. OF 90% COMPACTION. DSP GRADED / LEVELED OUT THE AREAS ALREADY COMPACTED.

- 1 JOURNEWMAN / BACK HOE OPERATOR = 8 HRS.
- 1 JOURNEWMAN / PROVIDING WATER AND BARRICADES = 8 HRS.
- 1 DAY MINI EX RENTAL
- 1 DAY MINI EX COMPACTION WHEEL RENTAL

LABOR

DATE	MON				TUE				WED				THUR				FRI				SAT				SUN							
	CL	ST	1.5	OT	CL	ST	1.5	OT	CL	ST	1.5	OT	CL	ST	1.5	OT	CL	ST	1.5	OT	CL	ST	1.5	OT								
8-23-11																																
GREG RICHARDSON	F																															
ED MARTIN	J																															
JOE NIGRO	J																															

SUBCONTRACTOR	(4) / N
WORK COMPLETE	Y / (2)
MATERIAL	Y / (2)
TRUCKS	(4) / N

KUEN \_\_\_\_\_  
 DSE FOREMAN: GREG RICHARDSON - G  
 C.S. APPROVED BY: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

DSE ELECTRICAL CONTRACTORS  
 70 East Grand Blvd., Corona, Ca. 92709  
 (P) 951-734-6000  
 (F) 951-736-0977

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/23/2011

Trade: Electrical

Foreman: GREG RICHARDSON

Weather:

Job Name: Big League Dreams

Job Number: 118

Customer: Soitek Pacific

Temperature:

Employee Name	Initials	Hours	Emp. ID	Rate
Greg Richardson	F	8		
Russ Oakley	J	8		
Ed Martin	J	8		
Mark Torres	J	8		
Chad Lord	J	8		
Alvin Woelfel	J	0		
Oscar Gutierrez	J	8		
Robert Jones	A	8		
Jesse Cole	A	8		
Joe Nigbor	J	8		

DSP Sub Contractors

Number of people

Rate/Equipment on Job

Mini Excavator-Sunstate Rentals, 12" compaction wheel

Were you asked to perform extra work?  yes  no

Soitek directed DSP to continue trenching and installing underground conduit for the Edison street light addition at Sherman road via T&M.

Special Dispatches Received

Grady's Work completed

DSP continued backfilling and compacting the Edison street light add trench from north to south in the presence of the soils inspector another 260'. Roughed in and pulled wire for lights and power at the maint building. Blew in a pull rope for the catv utility conduit from the utility box at the street to the stadium club electrical room. Roughed in the batting cage equip for power and controls. Pulled feeder cable and terminated for the sub panels and transformer at the admin and concession buildings. Roughed in and installed the monument sign lights. Removed water and pulled in a pull rope for the verizon utility conduit from vault to vault and to the admin building.

Jobite - Order Book or Site Map  Yes  No

If additional space is needed use another form.

Name: GREG RICHARDSON Signature: [Signature] Title: FOREMAN



DSP ELECTRICAL CONTRACTORS, INC.

POD #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS DATE: 8-24-11

JOB #: 116 SHEET: 1 OF 1

SEND TO:

GOA: SOLTEK WORK PROVIDED BY: SOLTEK PACIFIC/GKK

POD DESCRIPTION: EDISON STREET LIGHT ADDITION @ SHERMAN RD

EDISON JOB # 0356230

SPECIFIC SECTION OF WORK

AS DIRECTED BY SOLTEK PACIFIC, DSP CONTINUED BACKFILLING THE 18" X 36" TRENCH REQUIRED PER THE EDISON DRAWINGS VIA T.I.M. DSP BACKFILLED AND COMPACTED 260' OF TRENCH FROM NORTH TO SOUTH IN THE PRESENCE OF THE SOILS INSPECTOR FROM KOURN USING A MINI-EX AND COMPACTION WHEEL DUE TO CONFINED SPACE.

1 JOURNEYMAN / BACK HOE OPERATOR = 8 HRS.

1 JOURNEYMAN / PROVIDED WATER AND BARRICADE INSTALL/REMOVAL = 8 HRS.

1 DAY MINI-EX RENTAL

1 DAY MINI-EX COMPACTION WHEEL RENTAL

LABOR

NAME	RATE CLASS	MON		TUE		WED		THUR		FRI		SAT		SUN	
		ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5
GREG RICHARDSON	F					8									
ED MARTIN	J					8									
JOE NICBOR	J					8									

SUBCONTRACTOR  Y /  N  
 WORK COMPLETE  Y /  N  
 MATERIAL  Y /  N  
 AMBS DUE  Y /  N

KOURN  
 DSP FOREMAN: GREG RICHARDSON - GR  
 A.C. APPROVED BY: [Signature]  
 NAME: [Signature]  
 TITLE: \_\_\_\_\_

EQUIP RENTALS  
 DSP ELECTRICAL CONTRACTORS  
 78 East Grand Blvd. Corona, Ca. 92879  
 (P) 951-736-8908  
 (F) 951-736-8877



ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/24/2011  
Trade: Electrical  
Foreman: GREG RICHARDSON  
Weather:

Job Name: Big League Dreams  
Job Number: 118  
Customer: Softek Pacific  
Temperature:

Employee Name	Initials	Hours	Notes
Greg Richardson	F	8	
Russ Oakley	J	8	
Ed Martin	J	8	
Mark Torres	J	8	
Chad Lord	J	8	
Alyn Woelfel	J	0	
Oscar Gutierrez	J	8	
Robert Jones	A	8	
Jesse Cole	A	8	
Joe Nigbor	J	8	

DSP Sub-Contractors	Number of People

Equipment Used: Mini Excavator-Sunstate Rentals, 12' compaction wheel

Work performed to perform this work:  Yes  No

Softek directed DSP to continue backfill and compact underground conduit for the Edison street light addition at Sherman road via T&M.

Summary of work accomplished today: DSP continued backfilling and compacting the Edison street light add trench from north to south in the presence of the soils inspector from Koury 280' north to south. Blew pull rope for the catv utility conduit from Stadium Club to the utility box at the corner of Sherman/Mapes. Blew mule tape for the musco lights at Minor A&B. Rough in betting cage equip. power and controls. Pulled wire and erect type BB light poles at Minor A&B. Terminated feeder cables and terminate at Concession building. Installed temp power from panel LA to spider boxes at Concession and Stadium Club. Today we tested and energized Main Switchboard MSA and panels HA, LA.

Job site Accidents/Injury or EHS/AI:  Yes  No  Attach report to original copy.

If additional space is needed use another form.  
Name: GREG RICHARDSON Signature: [Signature] Title: FOREMAN



ELECTRICAL CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS

DATE: 8-25-11

JOB # 116

SHEET: 1 OF 1

SEND TO:

[Empty box for sending to]

CO # SOLTEK WORK REQUESTED BY:

SOLTEK/PACIFIC/C/KK

PO DESCRIPTION: EDISON STREET LIGHT ADDITION C SHERMAN RD

EDISON JOB # 0356220

SPECIFIC SCOPE OF WORK:

AS DIRECTED BY SOLTEK DSP CONTINUED THE 18" x 36" TRENCH ANOTHER 70' NORTH TO SOUTH AND EXCAVATED FOR THE REQUIRED 17" x 36" x 24" UNDERGROUND PULL BOXES AND LIGHT STUB & LIGHT #105, 104, AND 103. DSP WAS REQUIRED TO TRENCH IN A HAZARDOUS CONDITION DUE TO EXISTING UTILITIES AND WORKING SPACE.

1 JOURNEYMAN / BACK HOE OPERATOR = 8 HRS

1 JOURNEYMAN / SPOTTER AND LAUNCH = 8 HRS

1 DAY MINI EX RENTAL

1 DAY MINI EX COMPACTION WHEEL RENTAL

LABOR

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN				
		CLASS	BT	1.0	DT	BT	1.0	DT	BT	1.0	DT	BT	1.0	DT	BT	1.0	DT	
Greg Richardson	F																	
Ed Martin	J																	
Joe Nabor	J								8									
									8									

SUBCONTRACTOR	Y	N
WORK COMPLETE	Y	N
MATERIAL	Y	N
MINOR DUE	Y	N

DSP FOREMAN: Greg Richardson - G  
 DSP APPROVER BY: [Signature]  
 NAME: [Signature]  
 1 DAY MINI EX RENTAL  
 1 DAY MINI EX COMPACTION WHEEL RENTAL

DSP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92679  
 (P) 951-725-0200  
 (F) 951-736-8877

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/25/2011

Trade: Electrical

Foreman: GREG RICHARDSON

Weather:

Job Name: Big League Dreams

Job Number: 116

Customer: Soltek Pacific

Temperature:

Employee Name	Rate	Hours	Employee Name	Rate	Hours
Greg Richardson	F	8			
Russ Oakley	J	0			
Ed Martin	J	8			
Mark Torres	J	8			
Chad Lord	J	0			
Alvin Woelfel	J	0			
Oscar Gutierrez	J	8			
Robert Jones	A	8			
Jesse Cole	A	0			
Joe Nigbor	J	8			

Sub-Contractors:

\_\_\_\_\_

\_\_\_\_\_

Equipment:

Mini Excavator-Sunstate Rentals, 12" compaction wheel

Work performed by subcontractors?  Yes  No

Soltek directed DSP to continue backfill and compact underground conduit for the Edison street light addition at Sherman road via T&M.

Were any permits obtained?  Yes  No

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Summary of work accomplished today:

DSP continued trenching for the Edison street light add another 70' north to south and excavated for (3) 17" x 30" underground pull boxes at Light #105, 104 and 103 via T&M. Pulled feeder cable and terminated from the disconnect switch to the booster pump controller. DSP removed the temp power from the generator to the booster pump and completed the permanent power connection. DSP tested and energized permanent power from MSA to the booster pump. Terminated branch wires within the stadium club sub panels. Pulled wire and erected type BB light poles at Minor A&B and soccer arenas. Pulled musco feeder cable from HSP1 to Musco light C3 but encountered a problem with the conduit and removed the wire from the conduit. DSP is required to excavate around and under the HSP1 house pad to repair the damaged conduit.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Job site safety meeting on 8/25/2011?  Yes  No

If additional space is needed use another form.

Name: GREG RICHARDSON Signature: [Signature] Title: FOREMAN



**D&P ELECTRICAL CONTRACTORS INC.**

POO # \_\_\_\_\_

**EXTRA WORK ORDER SHEET**

JOB NAME: BIG LEAGUE DRINKS DATE: 8-29-11  
 JOB # 116 SHEET: 1 OF 1  
 CO # SOLETEK WORK REQUESTED BY: SOLETEK PACIFIC / GKK  
 POO DESCRIPTION: EDISON STREET LIGHT ADDITION @ SHERMAN RD  
EDISON JOB # 0356220

SEND TO:

SPECIFIC WORK BY ORDER

AS DIRECTED BY SOLETEK D&P CONTINUED TRENCHING THE 18" X 36" TRENCH AND EXCAVATED FOR THE REFLECTED UNDERGROUND ALL BOXES C LIGHTS 105, 104 AND 103. DUE TO THE MINIMAL WORKING SPACE AND TO MINIMIZE DAMAGE TO THE CURB AND ASPHALT WHERE TRENCHING BETWEEN THE NARROW SPACE FROM CURB TO CHAIN LINK FENCE A DUMP TRUCK WAS REQUIRED TO REMOVE THE SPOILS. D&P TRENCHED 80' IN THE CONFINED SPACE AND EXCAVATED FOR (3) 17" X 30" X 24" UNDERGROUND FULL BOXES.  
 1 JOURNEYMAN / BACK HOE AND DUMP TRUCK OPERATOR = 8 HRS.  
 1 DAY MINI EX RENTAL  
 1 DAY MINI EX COLLECTION WHEEL RENTAL  
 1 DAY DUMP TRUCK RENTAL

**LABOR**

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN	
		CLASS	DT	1A	DT	1A	DT	1A	DT	1A	DT	1A	DT	1A	DT
GREG RICHARDSON	F														
ED MARTIN	J. 8														

SUBCONTRACTOR	Y / <input checked="" type="radio"/> N
WORK COMPLETE	Y / <input checked="" type="radio"/> N
MATERIAL	Y / <input checked="" type="radio"/> N
ISSUE DUE	<input checked="" type="radio"/> Y / <input checked="" type="radio"/> N

\_\_\_\_\_  
 S.A. APPROVED BY: GREG RICHARDSON - GR  
 NAME: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**EQUIPMENT RENTALS**  
 D&P ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92879  
 (P) 951-735-3900  
 (F) 951-735-8577

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 8/29/2011

Job Name: Big League Dreams

Trade: Electrical

Job Number: 118

Foreman: GREG RICHARDSON

Customer: Soltek Pacific

Weather: hot

Temperature: 100'

Employee Name	Day	Hours
Greg Richardson	F	8
Russ Oakley	J	8
Ed Martin	J	8
Mark Torres	J	8
Chad Lord	J	8
Alvin Woelfel	J	0
Oscar Gutierrez	J	0
Robert Jones	A	8
Jesse Cole	A	0
Joe Nigbor	J	0

HSP Sub Contractors

Rental Equipment and Job

Mini Excavator-Sunstate Rentals, 12' compaction wheel rental, Dump Truck-Sunstate Rentals

Were you asked to perform any work?  yes  no

Soltek directed DSP to continue trenching and excavating for the Edison Street Light Addition at Sherman road via Timé and Material.

Were any materials damaged or lost?  yes  no

Narrative of Work Completed Today

DSP continue the 18" x 36" trench another 80' for the Edison street light addition at Sherman rd. and excavated for the required 17"x30"x24" underground pull boxes at lights 103, 104 and 106 per the Edison drawings via Timé and Material. DSP was required to rent a dump truck to remove the spoils from the trench between the chain link fence and curb along Sherman rd. DSP repaired the damaged conduits below the HSP1 switchgear house pad. Pulled Musco feeder cable from HSP1 to Musco lights B2(A) and B2(B). Pulled wire and erected BB light poles at the plaza area and around soccer arenas.

Complete Applicant Injury or First Aid  Yes  No

If additional space is needed use another form. Name: GREG RICHARDSON

Signature: [Handwritten Signature]

Title: FOREMAN



ELECTRICAL CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS

DATE: 8-30-11

JOB # 116

SHEET: 1 OF 1

SEND TO:

GC # SOLTEK WORK AUTHORIZED BY:

SOLTEK PACIFIC / G.M.K.

POO DESCRIPTION: EDISON STREET LIGHT ADDITION & ERECTION

SPECIFIC SCOPE OF WORK

DSP DIRECTED BY SOLTEK PACIFIC / DSP CONTINUED TRENCHING / EXCAVATING FOR THE EDISON STREET LIGHT ADDITIONS & SHEET-PAN DO VIA T.M. DSP CONTINUED THE 18"X36" TRENCH FROM ANOTHER 100' FROM NORTH TO SOUTH ALONG THE NARROW AREA BETWEEN THE CURB AND CHAIN LINK FENCE WHICH REQUIRED A DUMP TRUCK TO REMOVE THE SPOILS. DSP ALSO EXCAVATED FOR THE REQUIRED PULL BOX BETWEEN LIGHTS 101 / 102 AND FOR LIGHTS 101 & 102 STUB UPS. DSP ENCOUNTERED (2) 36" STOD. DRAINS AND WAS REQUIRED TO UNDER-MINE.

1 JOURNEYMAN / BACK HOE & DUMP TRUCK OPERATOR = 8HRS.

1 DAY MINILEX RENTAL

1 DAY MINILEX COMPACTION WHEEL RENTAL

1 DAY LONCRP TRUCK RENTAL

LABOR

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN		
		CLASS	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5
GREG RICHARDSON	F															
ED MARTIN	J			8												

SUBCONTRACTOR	Y	<input checked="" type="checkbox"/>
WORK COMPLETE	Y	<input checked="" type="checkbox"/>
MATERIAL	Y	<input checked="" type="checkbox"/>
MISC DUE	N	<input checked="" type="checkbox"/>

DSP FOREMAN: GREG RICHARDSON - GR

APP. APPROVED BY: [Signature]

EQUIPMENT RENTALS

DSP ELECTRICAL CONTRACTORS  
 70 East Grand Blvd, Corona, Ca. 92879  
 (P) 951-735-8900  
 (F) 951-735-2677

**ELECTRICAL CONTRACTORS, INC.**

**Daily Job Diary**

Date: 8/30/2011  
Trade: Electrical  
Foreman: GREG RICHARDSON  
Weather: hot

Job Name: Big League Dreams  
Job Number: 116  
Customer: Softek Pacific  
Temperature: 100°

Employee Name	Rate	HR	Emp. #	Spec.
Greg Richardson	F	8		
Russ Oakley	J	8		
Ed Martin	J	8		
Mark Torres	J	8		
Chad Lord	J	8		
Alvin Woelfel	J	0		
Oscar Gutierrez	J	8		
Robert Jones	A	8		
Jesse Cole	A	0		
Joe Nigbor	J	0		

DSP Sub Contractor	Number of People

Rentals Equipment on Job:  
Mini Excavator-Sunstate Rentals, 12' compaction wheel rental, Dump Truck-Sunstate Rentals

Were you asked to perform extra work?  Yes  No Explain:  
Softek directed DSP to continue trenching and excavating for the Edison Street Light Addition at Sherman road via Time and Material.

Were any operations performed to improve safety?  
Special Direction: Results:

Narrative of work performed:  
DSP continue the 18" x 36" trench another 110' for the Edison street light addition at Sherman rd. and excavated for the required 17"x30"x24" underground pull box for light 101 per the Edison drawings via Time and Material. DSP was required to rent a dump truck to remove the spoils from the trench between the chain link fence and curb along Sherman rd. to prevent damage to the new curb and asphalt. Pulled musco feeder cable from HSP1 to musco lights A1/B1 and C3/C4 at minor A and B. Pulled wire and assembled type BB light poles. Terminated feeders and branch wires at stadium club electrical room.

Report Accident, Injury or First Aid:  Yes  No  
 Yes  No

If additional space is needed use another form.

GREG RICHARDSON

Signature

FOREMAN



ELECTRICAL CONTRACTORS, INC.

POD #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DRUMS DATE: 8-31-11  
 JOB #: 116 SHEET: 1 OF: 2  
 GC #: SOLTEK WORK REQUESTED BY: SOLTEK PACIFIC / GKK  
 PO DESCRIPTION: EDISON STREET LIGHT ADDITION E. SHERMAN RD  
EDISON JOB # 0356220

SEND TO:   
 SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK PACIFIC, DSP CONTINUED INSTALLING CONDUIT PER THE EDISON DRAWINGS VIA T.M. TODAY DSP INSTALLED 300' OF 3" PVC CONDUIT, 220' OF 1 1/2" PVC CONDUIT, (4) 3" PVC 90° SEGMENTS AND (4) 1 1/2" PVC 90° SEGMENTS BETWEEN LIGHTS 101 AND 102 PLUS TO THE EXISTING EDISON PULL BOX E THE CORNER OF SHERMAN RD AND MAPES.

- 1 JOURNEWMAN / CONDUIT INSTALLER = 8HRS
- 1 MINI-EX LDRN RENTAL + COMPACTION WHEEL

X SEE ATTACHED MATERIAL LIST X

LABOR

NAME	DATE	CLASS	MON			TUE			WED			THUR			FRI			SAT			SUN				
			BT	BY	OT	BT	BY	OT	BT	BY	OT	BT	BY	OT	BT	BY	OT	BT	BY	OT	BT	BY	OT		
			8-31-11																						
GREG RICHARDSON	F	F																							
ED MARTIN	J							8																	

SUBCONTRACTOR  Y /  N  
 WORK COMPLETE  Y /  N  
 MATERIAL  Y /  N  
 MISC DUE  Y /  N

DEP APPROVED: GREG RICHARDSON - GR  
 P.O. APPROVED BY: [Signature]  
 NAME: [Signature]  
 TITLE: \_\_\_\_\_

DSP ELECTRICAL CONTRACTORS  
 79 Rose Garden Blvd, Corvallis, CA 92878  
 (P) 861-738-6500  
 (F) 861-738-8877





# MATERIAL REQUISITION FORM

Our Goal is to keep Commodity Material Orders to once a week.  
Orders received by Purchasing after 12:00PM will not be processed  
until beginning of next business day.

**ELECTRICAL CONTRACTORS, INC.**

NICK WADENIUS	FAX# (951)735-8988	Cell # (949)295-4907
Ordered By: GREG RICHARDSON	Date: 8-31-11	
Job Name: BIG LEAGUE DREAMS	Contact Number: (949)295-4957	
Job Number: 116-BLD		
Job Address: 2165 TRUMBLE RD. PERRIS, CA		

	Material Description	Cost Code
300'	3" SCH. 40 PVC CONDUIT	
220'	1 1/2" SCH. 40 PVC CONDUIT	
4	3" PVC 90° SWEEPS x 36"	
4	1 1/2" PVC 90° SWEEPS x 36"	
8	3" PVC COUPLINGS	
8	1 1/2" PVC COUPLINGS	
2	QUARTS OF PVC PRIMER	
2	QUARTS OF PVC GLUE	

All Material requisition sheets must be filled out completely with Cost Codes, incomplete forms will not be processed.

**SPECIAL NOTES:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Page #

**ELECTRICAL CONTRACTORS, INC.**

**Daily Job Diary**

Date: 8/31/2011  
 Trade: Electrical  
 Foreman: GREG RICHARDSON  
 Weather: hot

Job Name: Big League Dreams  
 Job Number: 116  
 Customer: Softek Pacific  
 Temperature: 100'

Employee Name	Rate	HR	Emp. No.	Class
Greg Richardson	F	8		
Russ Oakley	J	0		
Ed Martin	J	8		
Mark Torres	J	8		
Chad Lord	J	0		
Arvin Wdalfel	J	0		
Oscar Guiteréz	J	8		
Robert Jones	A	8		
Jesse Cole	A	0		
Joe Nigbor	J	0		

Rental Equipment on Job:  
 Mini Excavator-Sunstate Rentals, 12' compaction wheel rental

Work performed performed with  Yes

Softek directed DSP to continue the required work for the Edison street light addition at Sherman rd. via Time and Material.  
 DSP continued installing pvc conduit and risers as reflected on the Edison drawings.

Key safety operations reviewed by supervisor:  
 Safety observations received:  
 Safety instructions received:

Work completed today:  
 Roughed in the power and data outlets within the case work at the Stadium Club. Assembled and pulled wire for the BB light poles. Terminated all feeders and branch wires within the electrical panels and distribution board at the Stadium Club electrical room. Pulled musco feeder cable for musco lights C11 and C12 at Yankee stadium. Installed panel LBB at the batting cages. Continued installing conduit for the Edison street light addition at Sherman rd. Installed (300') of 3" pvc conduit and (220') of 1 1/2" pvc conduit plus installed the pvc risers/90 degree sweeps for lights 101/102 and the required underground pull boxes.

Work performed with  Yes  No

If additional space is needed use another form.  
 Name: GREG RICHARDSON Title: FOREMAN



DSP ELECTRICAL CONTRACTORS, INC.

FOO#

EXTRA WORK ORDER SHEET

JOB NAME: SIA LEONE DRAGS

DATE: 9-1-11

JOB # 116

SHEET: 1 OF 2

GC # SOLTEK WORK REQUESTED BY:

SOLTEK PACIFIC/GKK

EDISON STREET LIGHT ADDITION @ SHERMAN RD  
EDISON JOB # 0556770

SEND TO:

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK PACIFIC, DSP CONTINUED THE REQUIRED WORK PER THE EDISON DRAWINGS VIA TIME AND MATERIAL. DSP INSTALLED THE REQUIRED ROCK AND PULL BOXES FOR LIGHTS 104 AND 105. DSP INSTALLED 1 YARD OF 3/4" ROCK AT EACH LOCATION BEFORE INSTALLING THE 17" X 30" X 24" CONCRETE UNDERGROUND EDISON PULLBOXES.

1 JOURNEYMAN = 8 HRS.

1 DAY MINI-EX AND COMBINATION WHEEL RENTAL

LABOR

NAME	DATE	MON			TUE			WED			THUR			FRI			SAT			SUN		
		CL	ST	DT	CL	ST	DT	CL	ST	DT	CL	ST	DT	CL	ST	DT	CL	ST	DT			
GREG RICHARDSON	F																					
ED MARTIN	J									2												
										4												

SUBCONTRACTOR	Y	N
IND/PK COMPLETE	Y	N
MATERIAL	Y	N
WBS/DUE	Y	N

WORK APPROVED BY: GREG RICHARDSON - G  
 DATE: 9/1/11  
 TITLE: Superintendent

SEE ATTACHED LIST  
 EQUIP. RENTALS  
 DSP ELECTRICAL CONTRACTORS  
 70 East Grand Blvd, Corona, Ca. 92678  
 (P) 951-728-8900  
 (F) 951-728-8877



**ELECTRICAL CONTRACTORS, INC.**

**Daily Job Diary**

Date: 9/1/2011  
Trade: Electrical  
Foreman: GREG RICHARDSON  
Weather: hot

Job Name: Big League Dreams  
Job Number: 116  
Customer: Soltek Pacific  
Temperature: 100'

Employee Name	Rate	Hours	Class	Notes
Greg Richardson	F	8		
Russ Oakley	J	8		
Ed Martin	J	8		
Mark Torres	J	8		
Chad Lord	J	8		
Arvin Woelfel	J	8		
Oscar Gutierrez	J	8		
Robert Jones	A	8		
Jesse Cole	A	0		
Joe Nigbor	J	8		

DSP Sub Contractors

Equipment on Job

Mini Excavator-Sunstate Rentals, 12" compaction wheel rental

Was job used to perform extra work?  Yes  No

Soltek directed DSP to continue the required work for the Edison street light addition at Sherman rd. via Time and Material. DSP installed the required rock and underground pull boxes for lights 104 and 105.

Special Directions Received

Summary of work accomplished today

DSP installed 1 yard of 3/4" rock and the required 17"x30"x24" concrete edison pull box at light 104 and 105. Rework was required for the pull box at light 104 which was not reflected on the T&M ticket submitted to Soltek on 8-31-11. Installed panel LBB and pulled the feeder cable from LBA to LBB plus terminated. Pulled wire for power at the batting cage equip. Roughed in and pulled wire for the power and data outlets within the case work at Stadium Club. Pulled and terminated feeder and branch wires at the stadium club electrical room. Pulled wire and erected type BB light poles.

Was there a accident, injury or first aid?  Yes  No

Additional space is needed use another form.

Signature: GREG RICHARDSON

Signature: [Handwritten Signature]

Signature: [Handwritten Signature]

Signature: GREG RICHARDSON FOREMAN



ELECTRICAL CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LED LIGHTS DATE: 9-6-11

JOB # 116 SHEET: 1 OF 2

SCOPE WORK REQUESTED BY: SOLTEK PACIFIC/CLK

POO DESCRIPTION: EDISON STREET LIGHT ADDITION C. SHERMAN RD EDISON JOB # 0351220

SEND TO:

SPECIFIC EQUIP OR WORK

AS DIRECTED BY SOLTEK PACIFIC, DSP CONTINUED THE REQUIRED WORK PER THE EDISON DRAWINGS VIA TIME AND MATERIAL. DSP INSTALLED THE REQUIRED 3/4" ROCK AND 17"x30"x24" UNDERGROUND PULL BOXES X 2 FOR LIGHTS 103, 102 AND 101. DSP INSTALLED 2 YARDS OF 3/4" ROCK AND (2) 17"x30"x24" CONCRETE PULL BOXES PLUS BACKFILLED AND COMPACTED AROUND THE BOXES.

- 1 JOURNEYMAN / BACK-HOE OPERATOR = 8 HRS
  - 1 JOURNEYMAN / PULL BOX INSTALLER + WATER FOR BACKFILL = 8 HRS
  - 1 DAY MINI-EX AND CO-PACTION WHEEL RENTAL
- SEE ATTACHED MATERIAL LIST

LABOR

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN	
		CLASS	ST	1.0	ST	1.0	ST	1.0	ST	1.0	ST	1.0	ST	1.0	ST
GREG RICHARDSON	F														
ED MARTIN	J			8											
JOE NICOLA	J			8											

SUBCONTRACTOR	Y	N
WORK COMPLETE	N	N
MATERIAL	N	N
ISSUE DUE	N	N

DSP FOREMAN: Greg Richardson

APP. APPROVED BY: [Signature]

NAME: [Signature]

TITLE: [Signature]

SEE ATTACHED LIST EQUIP RENTAL

DSP ELECTRICAL CONTRACTORS  
 78 East Grand Blvd. Carson, Ca. 92079  
 (P) 651-730-5800  
 (F) 651-730-0879

# MATERIAL REQUISITION FORM



**ELECTRICAL CONTRACTORS, INC.**

Our Goal is to keep Commodity Material Orders to once a week.  
Orders received by Purchasing after 12:00PM will not be processed until beginning of next business day.

NICK WADENIUS                      FAX# (951)735-8988                      Cell # (949)295-4907

Ordered By: GREG RICHARDSON                      Date: 9-6-11

Job Name: BIG LEAGUE DREAMS                      Contact Number: (949)295-4957

Job Number: 116-BLD

Job Address: 2155 TRUMBLE RD. PERRIS, CA

	Material Description	Cost Code
2 YARDS	3/4" GRAVEL/ROCK	
2	17" x 30" x 24" CONCRETE RAIL BOXES + EDISON COVERS	
30	GALLONS OF DIESEL FOR MINI-EX AND CAT SKID STEER	

All Material requisition sheets must be filled out completely with Cost Codes, incomplete forms will not be processed.

**SPECIAL NOTES:**

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ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 9/6/2011
Trade: Electrical
Foreman: GREG RICHARDSON
Weather: hot

Job Name: Big League Dreams
Job Number: 118
Customer: Soltek Pacific
Temperature: 100' +

Table with columns: Employee Name, Class, Hrs, Employee Name, Class, Hrs. Lists employees like Greg Richardson, Russ Oakley, Ed Martin, etc.

OSR Sub-Contractors
Number of People
Equipment on job

Mini Excavator-Sunstate Rentals, 12" compaction wheel rental

Were you asked to perform extra work? yes Explain
Continued the required work per the edison street light addition drawings at Sherman rd. installed (2) 17"x30"x24" under ground pull boxes and rock for lights 103, 102 and 101 plus backfilled and compacted around the boxes.

Were any operations delayed by the weather? Explain

Special Directions Received

Narrative of work accomplished today
Pulled batting cage equipment control wires from LBA to the admin. Control panel. Pulled control works ac control wires at stadium club. Pulled wire and erected BB light poles west of soccer arenas. Terminated stadium club building steel ground. Pulled and terminated ground wires for transformers TA, TC, TSC1. Installed (2) underground pull boxes at added edison street lights 103, 102 and 101. Backfilled and compacted around the installed pull boxes.

Is there additional charge for this job? Yes No
If yes attach ledger to other copy

If additional space is needed use another form.
Name: GREG RICHARDSON Signature: [Signature] Title: FOREMAN





ELECTRICAL CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: 210 LEONIS BEAMS  
JOB #: 116  
DATE: 9-7-11  
SHEET: 1 OF 1  
POO DESCRIPTION: EDISON STREET LIGHT ADDITION @ SHERMAN RD  
EDISON JOB # 0356220  
WORK PROVIDED BY: SATEK PACIFIC / GUY

SEND TO:

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SATEK PACIFIC, DSP CONTINUED THE REQUIRED WORK PER THE EDISON DRAWINGS VIA TIE AND MATERIAL. DSP CONTINUED BACKFILLING AND COMPACTING THE 18" x 36" TRENCH ANOTHER 150' RUNS AROUND THE UNDERGROUND PULL BOXES. MIXING AND TRANSPORT OF SOIL WAS REQUIRED DUE TO THE DRY SOILS TYPE AND DRY CONDITIONS. ACHIEVING 95% COMPACTION AS REQUIRED IS DIFFICULT IN THE DRY SOIL AND CONDITIONS WHICH REQUIRED EXTRA COMPACTION.

- 1 JOURNEYMAN / BACKHOE OPERATOR = 8HRS
- 1 JOURNEYMAN / SOIL MIXER AND INSTALLER REQ WATER = 8HRS
- 1 DAY MINITEX B AND COMPACTION WHEEL RENTAL

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN	
		CLAS	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST	1.5	ST
GREG RICHARDSON	F														
ED MARTIN	J					8									
JOE NICBOR	J					8									

SUBCONTRACTOR	Y	1
WORK COMPLETE	Y	1
MATERIAL	Y	1
WISC DUE		M

DSP APPROVAL: \_\_\_\_\_  
 G.S. APPROVED BY: GREG RICHARDSON  
 NAME: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

EQUIP. RENTAL  
 DSP ELECTRICAL CONTRACTORS  
 79 EAST GRAND AVE. CORONA, CA. 92679  
 (P) 951-722-0000  
 (F) 951-722-8877

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 9/7/2011

Trade: Electrical

Foreman: GREG RICHARDSON

Weather: hot

Job Name: Big League Dreams

Job Number: 116

Customer: Soltek Pacific

Temperature: 100° +

Employee Name	Class	Time	Employer	Class	Time
Greg Richardson	F	8			
Russ Oakley	J	8			
Ed Martin	J	8			
Mark Torres	J	8			
Chad Lord	J	8			
Alvin Woelfel	J	0			
Oscar Gutierrez	J	0			
Robert Jones	A	8			
Jesse Cole	A	8			
Joe Nigbor	J	8			

DSP Bull Contractors

Special Equipment on Job: Mini Excavator-Sunstate Rentals, 12' compaction wheel rental

Were you asked to perform extra work? yes Explain DSP continued the required work per the edison street light addition drawings via time and material as requested by Soltek. DSP continued backfilling and compacting the 18"x36" trench another 150' from north to south and around the pull boxes.

Were any operations delayed or suspended? Explain

Special Electrical Work Performed

Narrative of Work Accomplished today: Pulled musco feeder cable from panel HSP1 to musco lights A3, B3 and attempted to pull cable for A2(A) and A2(B) but was not successful. Pulled wire for control works ac controls at Stadium Club. Pulled wire and erected BB light poles. Continued the edison street light addition work via T&M. Backfilled and compacted 150' feet of the 18"x36" trench from north to south and around the pull boxes for lights 101, 102, 103, 104, and 105.

Comments on any bugs in files and

Yes No

Name: GREG RICHARDSON Title: FOREMAN



ELECTRICAL CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DRUMS DATE: 9-8-11  
 JOB # 116 SHEET: 1 OF 1  
 POO # SOLTEK WORK REQUESTED BY: SOLTEK PACIEK / G.M.  
 POO DESCRIPTION: EDISON STREET LIGHT ADDITION @ WHELAN RD  
 EDISON JOB # 0356220

SEND TO:

[Empty box for recipient information]

SPECIFIC RECEIPT OF WORK

AS DIRECTED BY SOLTEK PACIEK, DSP CONTINUED THE REQUIRED WORK PER THE EDISON DRAWINGS, DSP CONTINUED BACKFILLING AND COMPACTING THE 18" X 36" TRENCH ANOTHER 200' FROM THE UTILITY/EDISON PULL BOX @ THE CORNER OF MAPES/SHEWAN RD AND CONTINUED TO THE NORTH. DUE TO THE DRY SOILS AND CONDITIONS THE 95% COMPACTION REQUIRED WAS DIFFICULT TO ACHIEVE AND REQUIRED EXTRA WATER AND COMPACTION.

- 1 JOURNEYMAN / BACK HOE OPERATOR - 8 HRS.
- 1 JOURNEYMAN / MIXER AND INSTALLED WATER F. BARS.
- 1 DAY MINIX AND COMPACTION WHEEL RENTAL.

LABOR

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN	
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT
ER. MARTIN	J														
CHAD LOZO	J									8					
										8					

SUBCONTRACTOR  Y /  N  
 WORK COMPLETE  Y /  N  
 MATERIAL  Y /  N  
 MISC DUE  Y /  N

DSP FORFEIT: \_\_\_\_\_  
 P.O. APPROVED BY: Greg Richardson  
 NAME: [Signature]  
 TITLE: \_\_\_\_\_

EQUIP. RENTALS  
 DSP ELECTRICAL CONTRACTORS  
 79 West Grand Ave. Corona, CA 92879  
 (P) 951-735-8900  
 (F) 951-735-8977

**ELECTRICAL CONTRACTORS, INC.**

**Daily Job Diary**

Date: 9/8/2011  
 Trade: Electrical  
 Foreman: GREG RICHARDSON  
 Weather: hot

Job Name: Big League Dreams  
 Job Number: 116  
 Customer: Soltek Pacific  
 Temperature: 100' +

Employee Name	Class	Rate	Employee No.
Greg Richardson	F	8	
Russ Oakley	J	8	
Ed Martin	J	8	
Mark Torres	J	8	
Chad Lord	J	8	
Alvin Woelfel	J	0	
Oscar Gutierrez	J	8	
Robert Jones	A	8	
Jesse Cole	A	0	
Joe Nigbor	J	0	

Rental Equipment on Job

Mini Excavator-Sunstate Rentals, 12' compaction wheel rental

Were you asked to perform extra work?  yes  no  
 DSP continued the required work per the edison street light addition drawings via time and material as requested by Soltek. DSP continued backfilling and compacting the 18"x36" trench another 200' from the edison utility box at the corner of Mapes and Sherman rd to the north.

Were any conduits or cables damaged or compromised?  yes  no  
 DSP attempted to install the pull rope to pull in the feeder cables to musco light A2 at Minor A&B but was unsuccessful due to the underground conduit being damaged by other trades beneath the concrete sidewalk behind the Minor A&B stadium seating. The concrete hard scape will need to be removed and excavation will be required to expose the conduit and repair before DSP will be able to continue pulling cable to the musco light A2.

Special Description: None

Narrative of work accomplished today:  
 DSP continued the edison street light addition work at Sherman rd via T&M. Backfilled and compacted 200' of the 18"x36" trench from the corner of Mapes and Sherman to the north. Attempted to install the pull rope within the conduit from panel HSP1 to musco light A2 at Minor A&B but was unsuccessful due to the conduit being damaged by other trades beneath the existing concrete side walk between the minor A&B stadium seating. DSP pulled feeder cable from the underground pull boxes to musco lights C1, C2, C3, C4, A1, B1, A3 and B3. Installed the ems control cabinet and pulled the control works cables at stadium club. Cut in boxes for the exhaust fans control relays at stadium club.

Accident, Injury or Fire?  Yes  No

If additional space is needed use another form.  
 Name: GREG RICHARDSON Signature: GR Title: FOREMAN



SPECTRUM CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DRUMS DATE: 9-9-11  
 JOB #: 116 SHEET: 1 OF 1  
 GOA: SOLTEK WORK REQUESTED BY: SOLTEK PACIFIC / GKK  
 POO DESCRIPTION: EDISON STREET LIGHT ADDITION & HERMAN RD  
EDISON JOB # 0356270

SEND TO:

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK PACIFIC, DSP CONTINUED THE REQUIRED WORK PER THE EDISON DRAWINGS VIA TIME AND MATERIAL. DSP CONTINUED BACKFILLING AND COMPACTING THE 18" x 36" TRENCH ANOTHER 200' TO THE NORTH ALONG THE NARROW WORKING SPACE BETWEEN THE CURB AND CHAIN LINK FENCE. DUE TO THE NARROW WORKING SPACE A DUMP TRUCK WAS REQUIRED TO IMPORT SOILS AND THEN MIX W/ WATER BEFORE USING FOR BACKFILL. DUE TO THE 95% COMPACTION REQ. AND THE DRY SOILS/CONDITIONS ADDITIONAL IMPORT, WATER MIXING AND COMPACTION WAS REQUIRED

1 JOURNEYMAN / BACK HAE OPERATOR = 8 HRS.  
 1 JOURNEYMAN / DUMP TRUCK DRIVER = 8 HRS.  
 1 JOURNEYMAN / SOILS PREP = 8 HRS.  
 1 DAY MINI-EX AND COMPACTION WHEEL RENTAL

NAME	DATE	MON			TUE			WED			THUR			FRI			SAT			SUN		
		GL	BT	1.0	BT	1.0	BT	1.0	BT	1.0	BT	1.0	BT	1.0	BT	1.0	BT	1.0	BT	1.0		
GREG RICHARDSON	F																					
ED MARTIN	J																					
JOE NIBBOL	J																					
CHAD LERO	J																					

SUBCONTRACTOR  Y  N  
 WORK COMPLETE  Y  N  
 MATERIAL  Y  N  
 AMB/DLE  Y  N

PREPARED BY: GREG RICHARDSON - G  
 APPROVED BY: [Signature]  
 40 GALLONS OF DIESEL  
 EQUIP RENTALS

DSP SPECTRUM CONTRACTORS  
 79 East Grand Blvd, Corona, Ca. 92678  
 (P) 951-725-8800  
 (F) 951-725-8877

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 9/8/2011
Trade: Electrical
Foreman: GREG RICHARDSON
Weather: hot

Job Name: Big Leagus Dreams
Job Number: 118
Customer: Soltek Pacific
Temperature: 95

Table with columns: Employee Name, Class, Hrs, Employee Name, Class, Hrs. Lists employees like Greg Richardson, Russ Oakley, Ed Martin, etc.

Table with columns: DSP Sub-Contractors, Number, People.

Rental Equipment on Job: Mini Excavator-Sunstate Rentals, 12" compaction wheel rental

Were you asked to perform extra work? yes Explain: DSP continued the required work per the edison street light addition drawings via time and material as requested by Soltek. DSP continued backfilling and compacting the 18"x36" trench another 200' from north to south along the narrow working space between the chain link fence and the street curb.

Were any operations delayed or suspended? yes Explain: DSP attempted to install the pull rope to pull in the feeder cables to musco light A2 at Minor A&B but was unsuccessful due to the underground conduit being damaged by other trades beneath the concrete sidewalk behind the Minor A&B stadium seating. The concrete hard scape will need to be removed and excavation will be required to expose the conduit and repair before DSP will be able to continue pulling cable to the musco light A2.

Special Directions Received: Continued the edison street light addition work at Sherman rd via T&M. Backfilled and compacted another 200' of the 18"x36" within the narrow working space between the chain link fence and the street curb. Pulled musco feeder cable from panel HSP3 to musco lights A6, B8, A7, B7, C8, C10 and B6. Installed ems control panel and pulled the control works cable at stadium club.

Work accomplished today: DSP continued the edison street light addition work at Sherman rd via T&M. Backfilled and compacted 200' of the 18"x36" trench from the corner of Mapes and Sherman to the north. Attempted to install the pull rope within the conduit from panel HSP1 to musco light A2 at Minor A&B but was unsuccessful due to the conduit being damaged by other trades beneath the existing concrete side walk between the minor A&B stadium seating. DSP pulled faeder cable from the underground pull boxes to musco lights C1, C2, C3, C4, A1, B1, A3 and B3. Installed the ems control cabinet and pulled the control works cables at stadium club. Cut in boxes for the exaust fans control relays at stadium club.

Onsite Accidents/Injury or Evet Aid: Yes No If yes attach report to project copy

If additional space is needed use another form. Name: GREG RICHARDSON Signature: [Handwritten] Title: FOREMAN



ELECTRICAL CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAGUE DREAMS DATE: 9-12-11
JOB #: 116 SHEET: 1 OF 1
CO #: SOLTEK WORK REQUESTED BY: SOLTEK PACIFIC/CWH
POO DESCRIPTION: EDISON STREET LIGHT ADDITION @ SHERMAN ST
EDISON JOB# 0256220

SEND TO:

SPECIFIC SCOPE OF WORK

AS DIRECTED BY SOLTEK PACIFIC, DSD CONTINUED THE WORK REQUIRED PER THE EDISON DRAWINGS VIA TIME AND MATERIAL. DSD BLEW IN JET LINE / PULL STRING THEN PULLED IN THE REQUIRED PULL ROPE FROM PULL BOX TO CULL BOX AND TO EACH STREET LIGHT LOCATION. DSD BEGAN @ THE UTILITY PULL BOX @ THE CORNER OF MAPES / SHERMAN AND CONTINUED TO THE LAST STREET LIGHT # 105.

2 JOURNEYMEN = 8 HRS.
2000' - JET LINE
2000' - 2500# MULE TAPE

LABOR

Table with columns for DATE, MON, TUE, WED, THU, FRI, SAT, SUN and rows for NAME, ED MARTIN, JOE HILBOR.

Table with columns for SURCONTRACTOR, WORK COMPLETE, MATERIAL, MISC DUE and rows with Y/N indicators.

DSD APPROVED BY: GREG RICHARDSON - CR
G.C. APPROVED BY:
NAME:
TITLE:

DSD ELECTRICAL CONTRACTORS
79 East Grand Blvd. Corona, Ca. 92071
(P) 951-738-0300
(F) 951-738-8977

Page #

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 9/12/2011

Trade: Electrical

Foreman: GREG RICHARDSON

Weather:

Job Name: Big League Dreams

Job Number: 116

Customer: Soltak Pacific

Temperature:

Employee Name	Class	Rate	Employee Name	Class	Rate
Greg Richardson	F	8			
Russ Oakley	J	8			
Ed Martin	J	8			
Mark Torres	J	8			
Chad Lord	J	8			
Alvin Woelfel	J	0			
Oscar Gutierrez	J	8			
Robert Jones	A	8			
Jesse Cole	A	8			
Joe Nigbor	J	8			

DSP Sub Contractors	Number of People

Rental Equipment or Job:  
 Mini Excavator-Sunstate Rentals, 12' compaction wheel rental

Were you asked to perform extra work?  yes  no

DSP continued the required work per the edison street light addition drawings via time and material as requested by Soltak. DSP blew jet line/pull string and pulled a pull rope from the existing utility pull box to each pull box and light pole location.

Were any operations delayed or suspended?  yes  no

DSP attempted to install the pull rope to pull in the feeder cables to musco light A2 at Minor A&B but was unsuccessful due to the underground conduit being damaged by other trades beneath the concrete sidewalk behind the Minor A&B stadium seating. The concrete hard scape will need to be removed and excavation will be required to expose the conduit and repair before DSP will be able to continue pulling cable to the musco light A2.

Special Directions Received:

Narrative of Work Accomplished on Job:

DSP blew pull string and pulled a pull rope for the conduit installed per the edison drawings for the edison street light addition at Sherman rd. Pulled musco feeder cable from HSP3 to musco lights A4, B4, C5, and C6. Roughed in conduit for the ac units, exhaust fans and condensing units at the stadium club roof. Terminated feeder cables and branch wires at stadium club electrical room. Pulled ems control works cable at stadium club and admin.

Job Site Observed by Foreman:  Yes  No If Yes Attach Reason to Site Copy

If additional space is needed use another form.

Name: GREG RICHARDSON Title: FOREMAN





ELECTRICAL CONTRACTORS, INC.

POO #

EXTRA WORK ORDER SHEET

JOB NAME: BIG LEAKS DREWS

DATE: 9-14-11

JOB # 116

SHEET: 1 OF 1

SEND TO:

BO # SOLETEK WORK ESTABLISHED BY:

SOLETEK PACIFIC / G.K.K.

POO DESCRIPTION: EDISON STREET LIGHT ADDITION P. SHERMAN RD.  
EDISON # 0350220

SPECIFIC SCOPE OF WORK:

AS DIRECTED BY SOLETEK PACIFIC, DSP CONTINUED THE REQUIRED WORK PER THE EDISON DRAWINGS VIA TIME AND MATERIAL. SOLETEK SCHEDULED THE EDISON MANORREL INSPECTION FOR TODAY 9/14. DSP MANORRELED ALL CIRCUITS REQUIRED PER THE EDISON DRAWINGS IN THE PRESENCE OF THE EDISON INSPECTOR. THE EDISON INSPECTED, ACCEPTED AND APPROVED THE INSTALLATION WITH NO CORRECTIONS. AS OF TODAY 9-14-11 ALL WORK REQUIRED FOR THE EDISON STREET LIGHT ADDITION IS COMPLETE AND REQUIRES NO ADDITIONAL WORK.

LABOR

NAME	DATE	MON		TUE		WED		THUR		FRI		SAT		SUN
		CLAS	BT	1.5	OT	1.5	OT	1.5	OT	1.5	OT	1.5	OT	
GREG RICHARDSON	F					4								
EO MARTIN	W					4								

SUBCONTRACTOR	Y / <input checked="" type="checkbox"/> N
WORK COMPLETE	<input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N
MATERIAL	Y / <input checked="" type="checkbox"/> N
INVOICE DUE	Y / <input checked="" type="checkbox"/> N

DEP FOREMAN: GREG RICHARDSON - G

A.A. APPROVED BY: [Signature]

NAME: [Signature]

TITLE: \_\_\_\_\_

DGP ELECTRICAL CONTRACTORS  
 79 East Grand Blvd. Corona, Ca. 92679  
 (P) 951-735-8800  
 (F) 951-735-8877

ELECTRICAL CONTRACTORS, INC.

Daily Job Diary

Date: 9/14/2011
Trade: Electrical
Foreman: GREG RICHARDSON
Weather:

Job Name: Big League Dreams
Job Number: 116
Customer: Soltek Pacific
Temperature:

Table with columns: Employee Name, Title, Hours, Employee Name, Class, etc. Lists crew members like Greg Richardson, Russ Oakley, Ed Martin, etc.

DSP Sub Contractors table with columns for contractor name and number of people.

Paints/Equipment on Job: Mini Excavator-Sunstate Rentals, 12" compaction wheel rental

Were you asked to perform extra work? yes
As directed by Soltek Pacific, DSP mandrelled the conduits installed per the edison drawings with the edison inspector. The edison inspector accepted and approved the install of the conduits.

Were any conditions delayed or unreported? yes
DSP attempted to install the pull rope to pull in the feeder cables to musco light A2 at Minor A&B but was unsuccessful due to the underground conduit being damaged by other trades beneath the concrete sidewalk behind the Minor A&B stadium seating. The concrete hard scape will need to be removed and excavation will be required to expose the conduit and repair before DSP will be able to continue pulling cable to the musco light A2.

Special Directions Received:

Narrative of work accomplished today: Soltek scheduled an inspection for the mandrel of the edison conduits with the edison inspector today. DSP mandrelled the conduits installed per the edison drawings in the presence of the edison inspector via Time and Material. Pulled musco feeder cable from HSP2 to musco lights B6(A), B6(B), B5(A) and B5(B). Roughed in and installed the monument sign lights. Pulled musco control wire from the musco controller at admin to panel HSP3, HSP2, and HP. Installed interior lights at admin and stadium club. Roughed in conduit, pulled wire and terminated the ac roof units at the stadium club. Roughed in conduit and installed disconnects for the ac roof units at admin.

Jobsite Accident/Injury or First Aid: Yes No

Additional space is needed use another form.

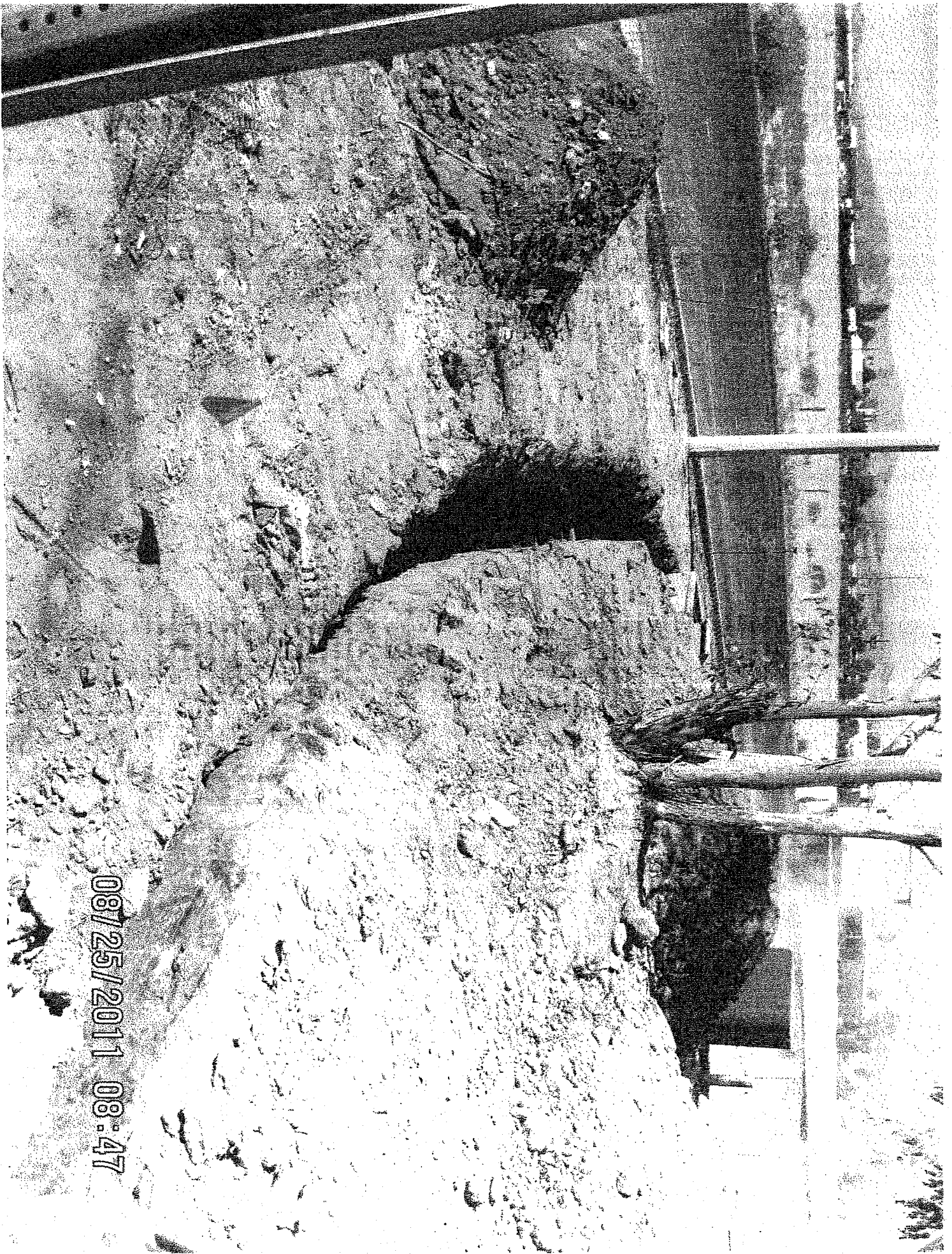
Name: GREG RICHARDSON Signature: Title: FOREMAN



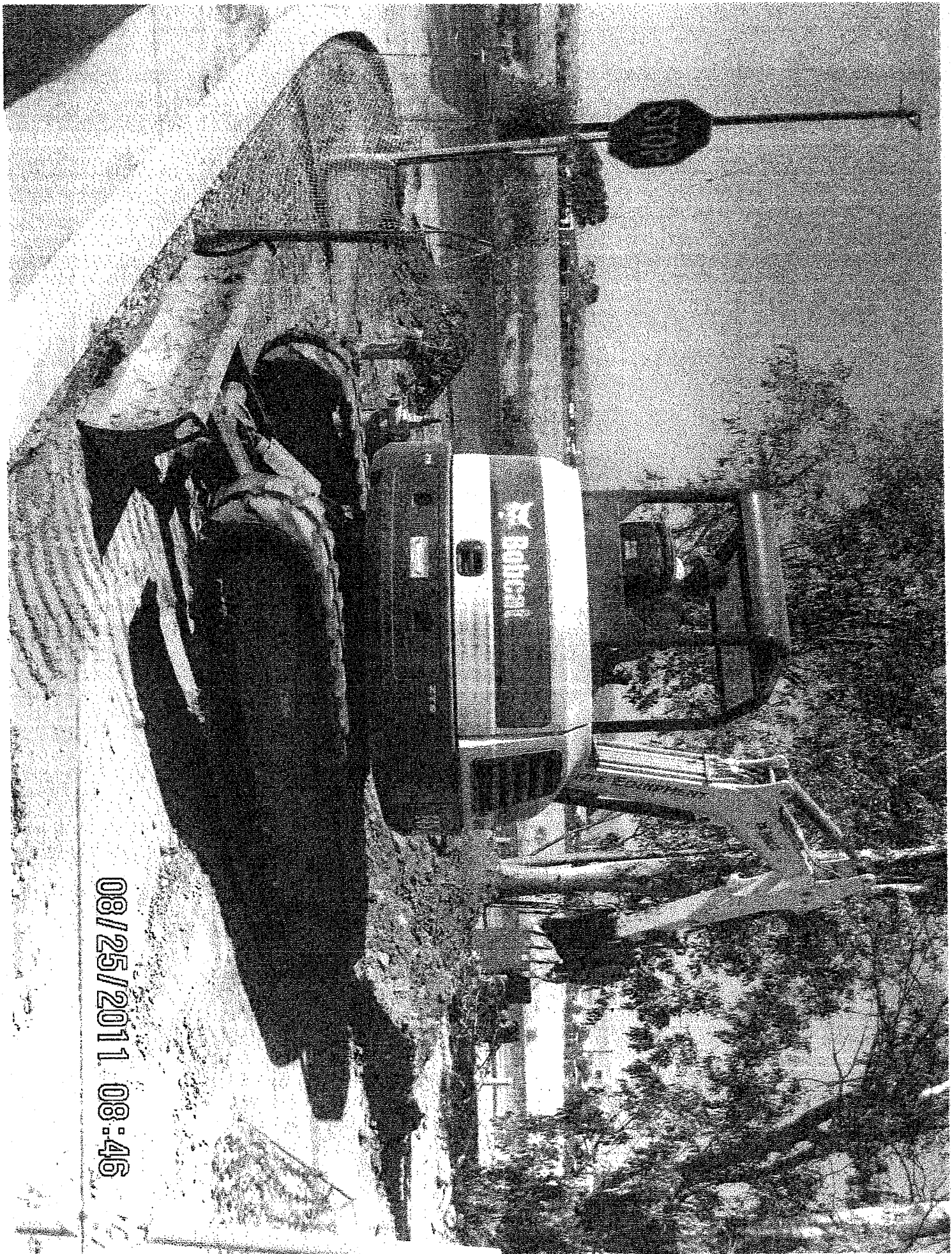
08/25/2011 08:45



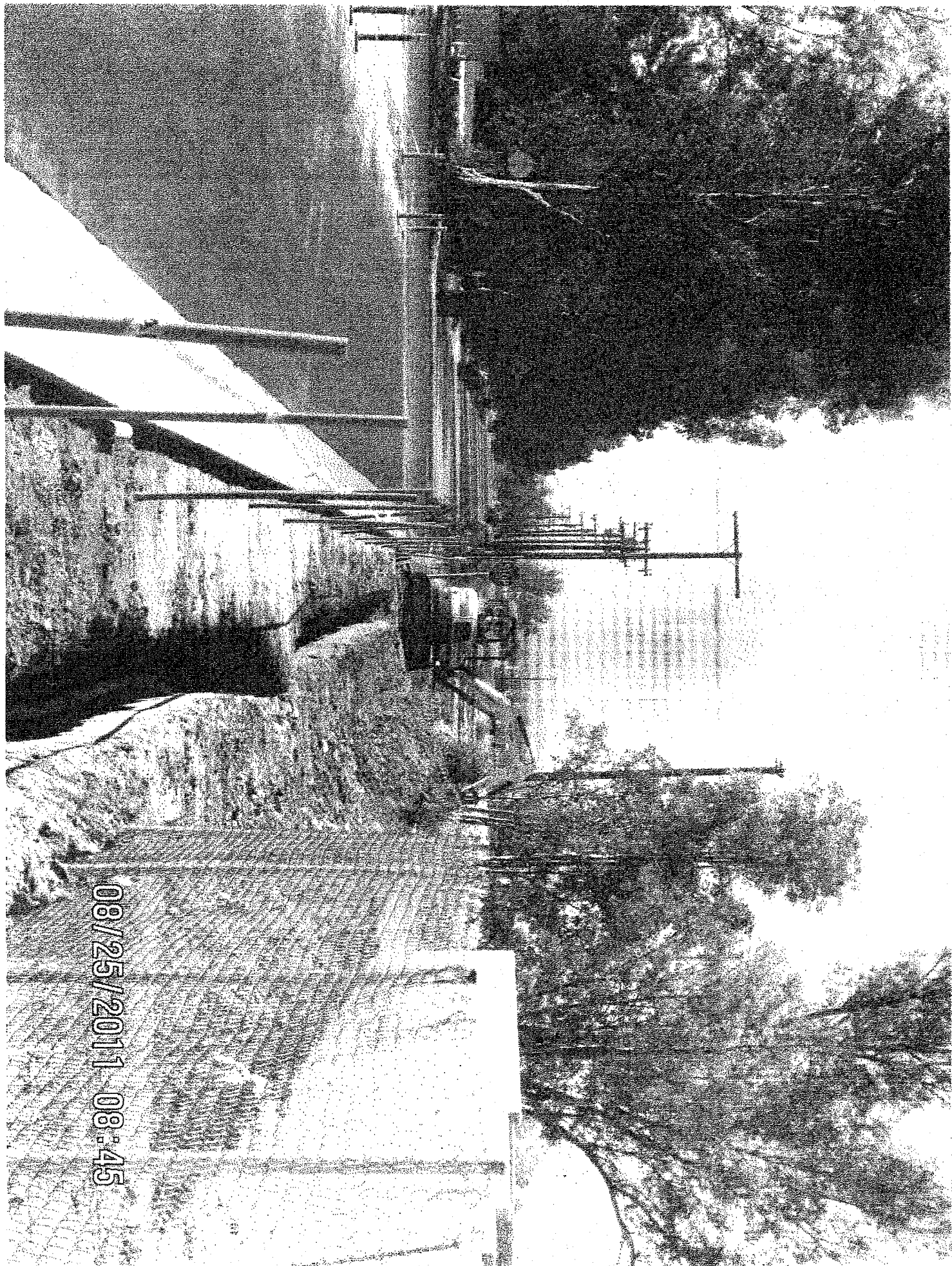
08/25/2011 08:47



08/25/2011 08:47



08/25/2011 08:46

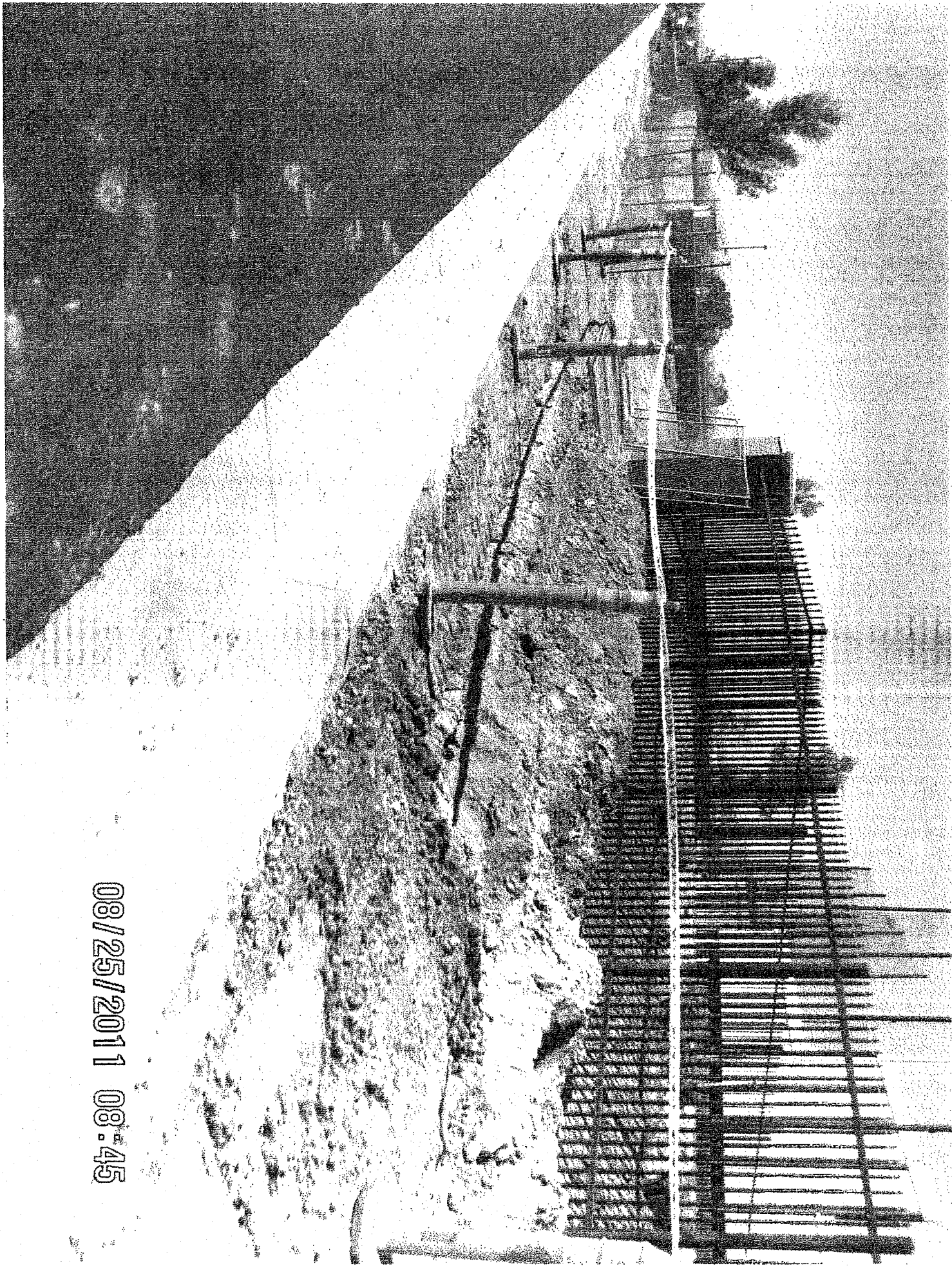


08/25/2011 08:45

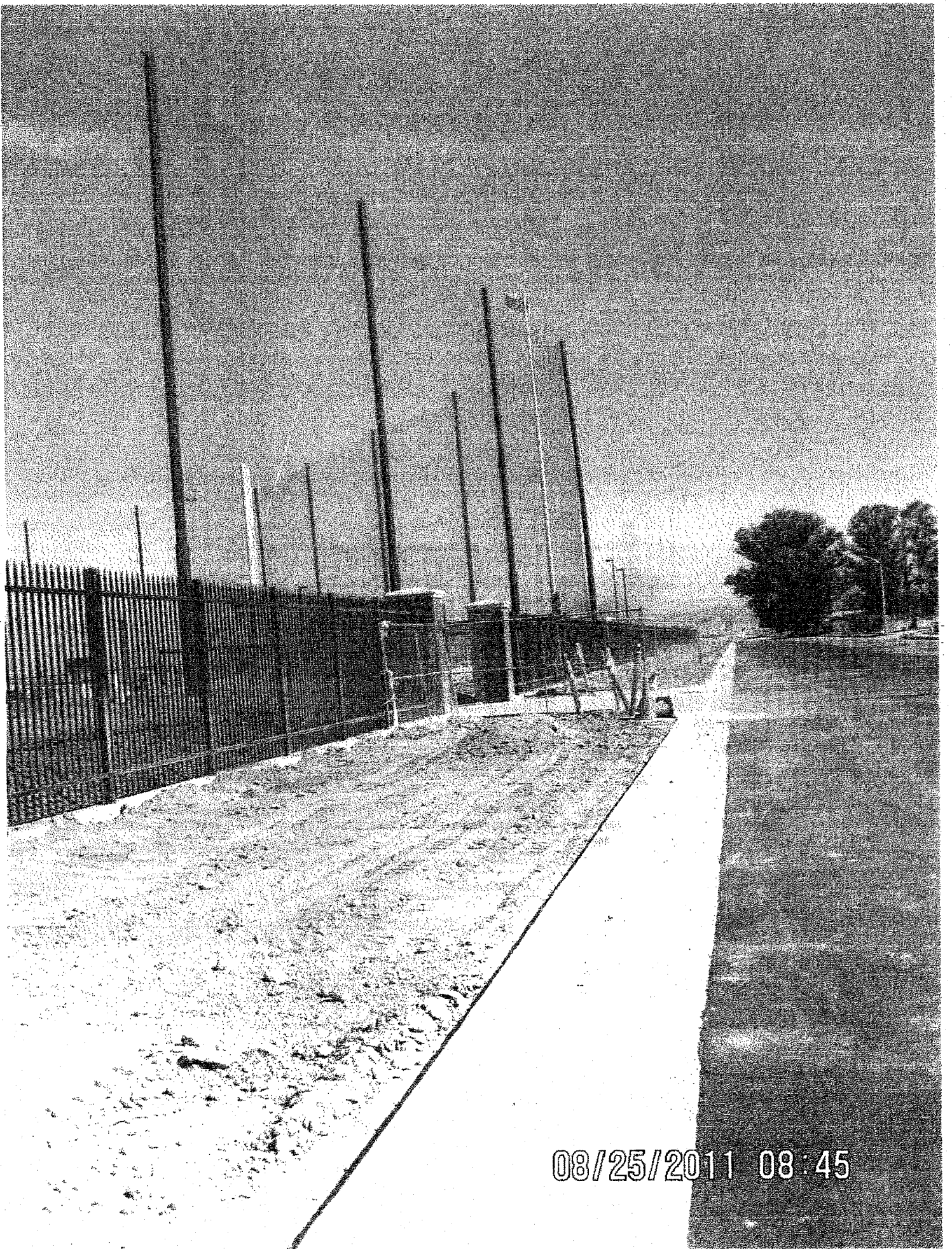


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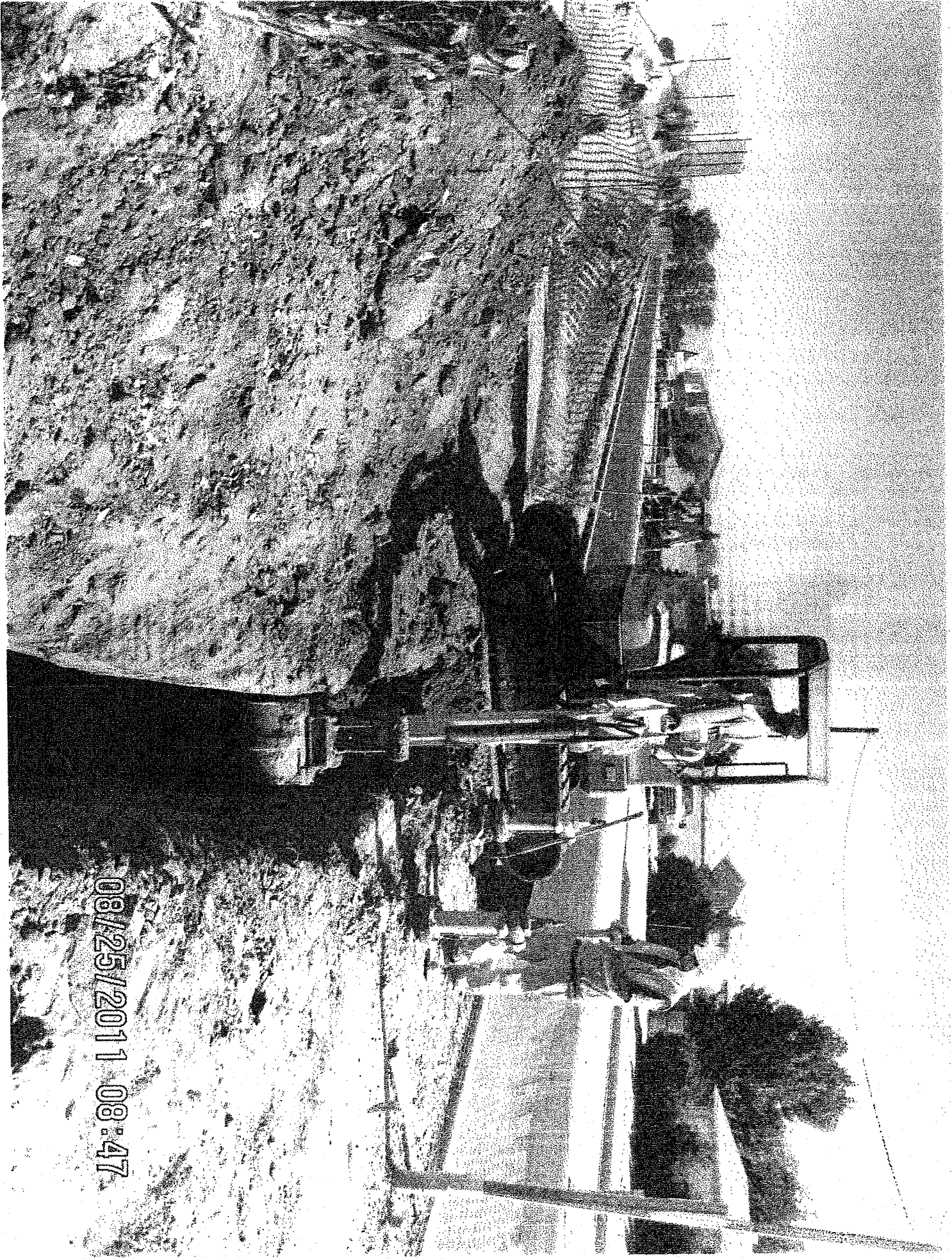




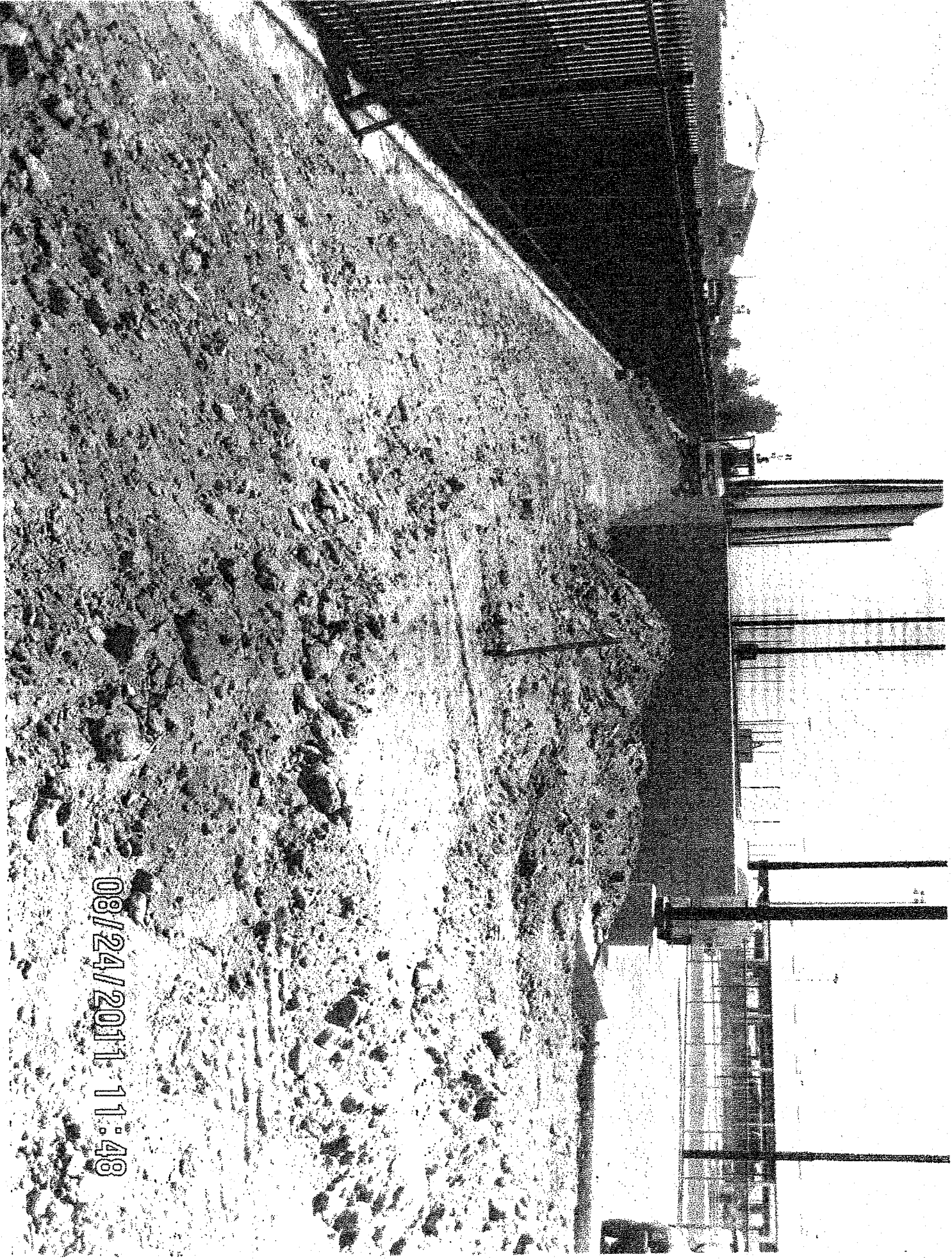
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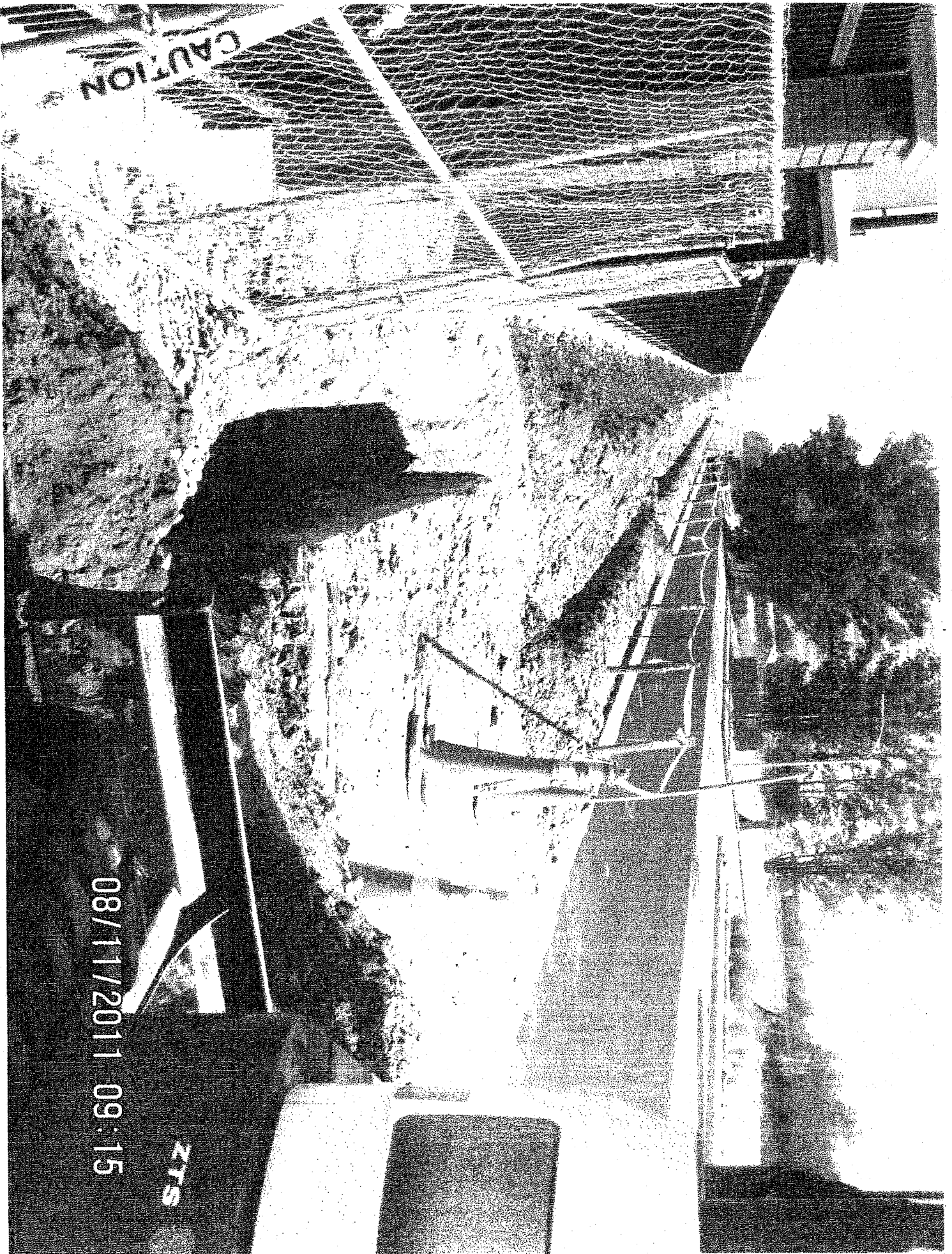
08/25/2011 08:45



08/25/2011 08:47



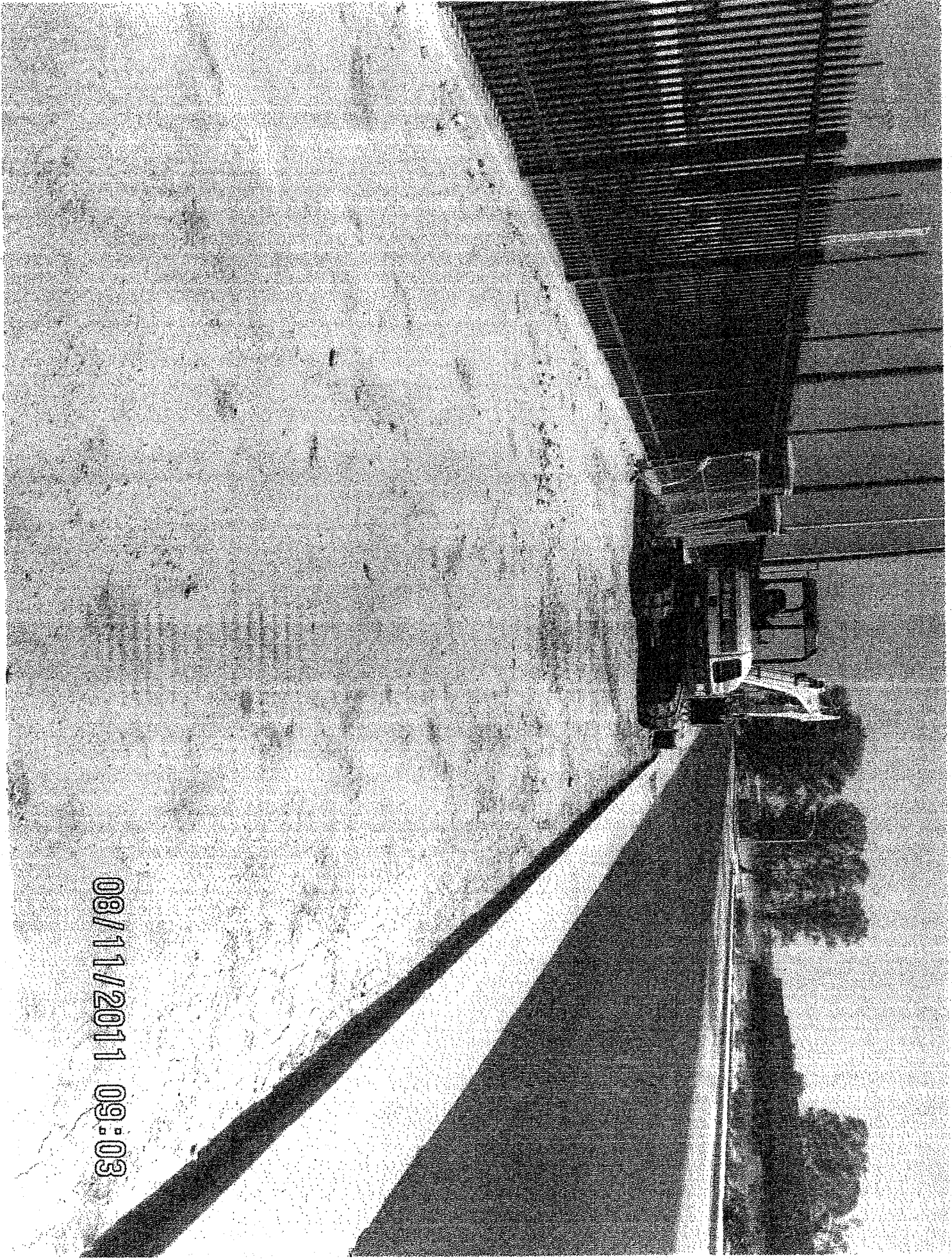
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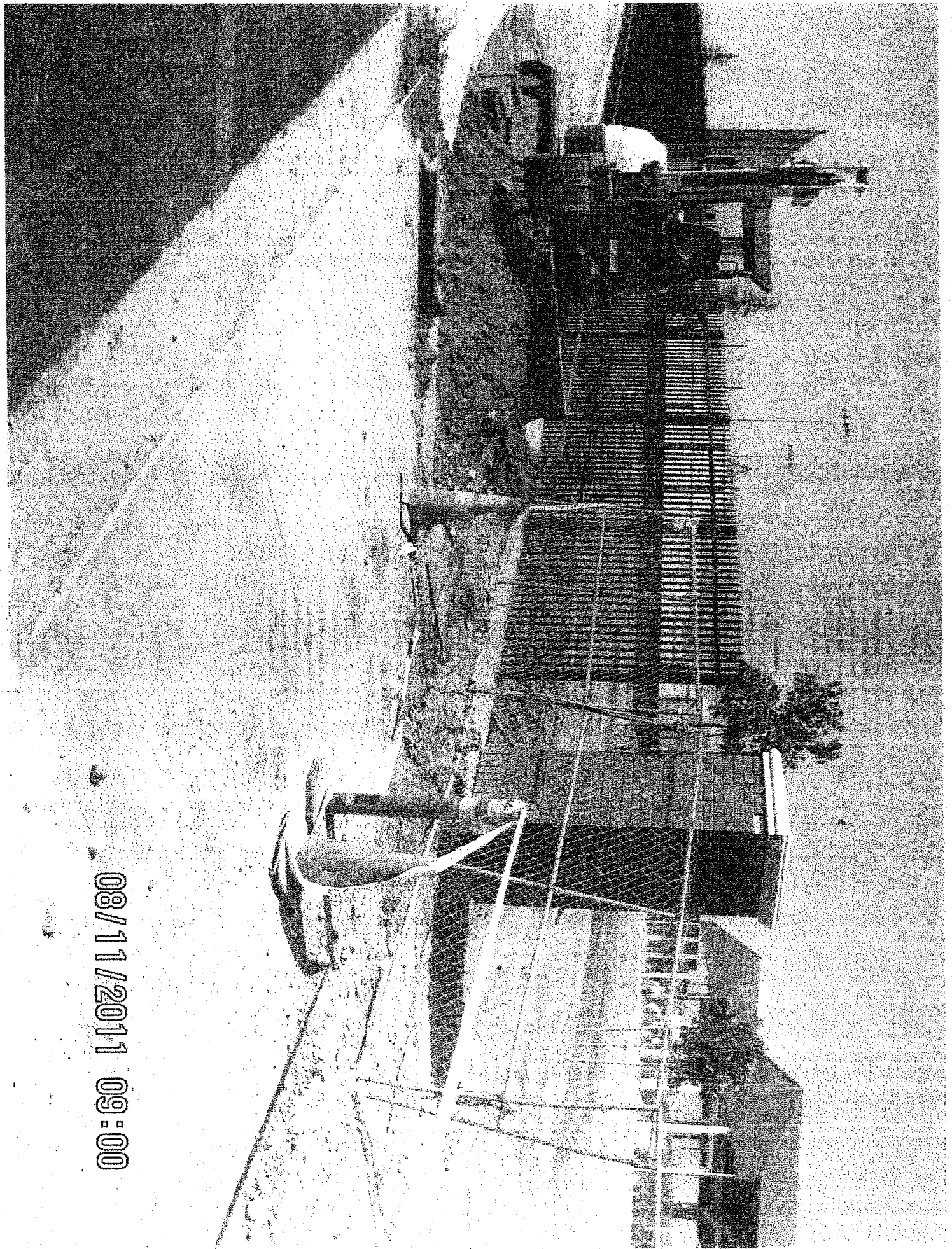
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ZTS

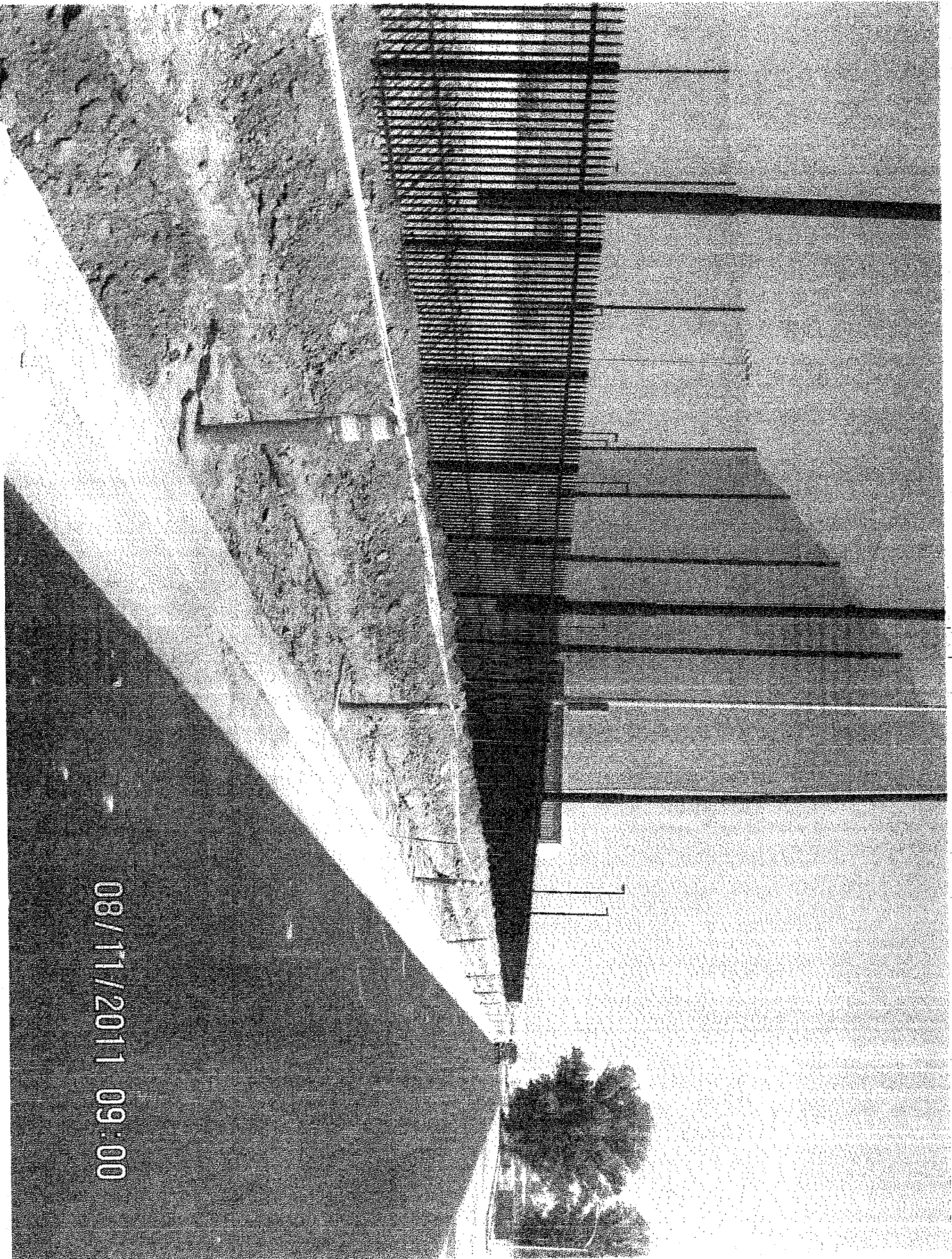
CAUTION



08/11/2011 09:03



08/11/2011 09:00

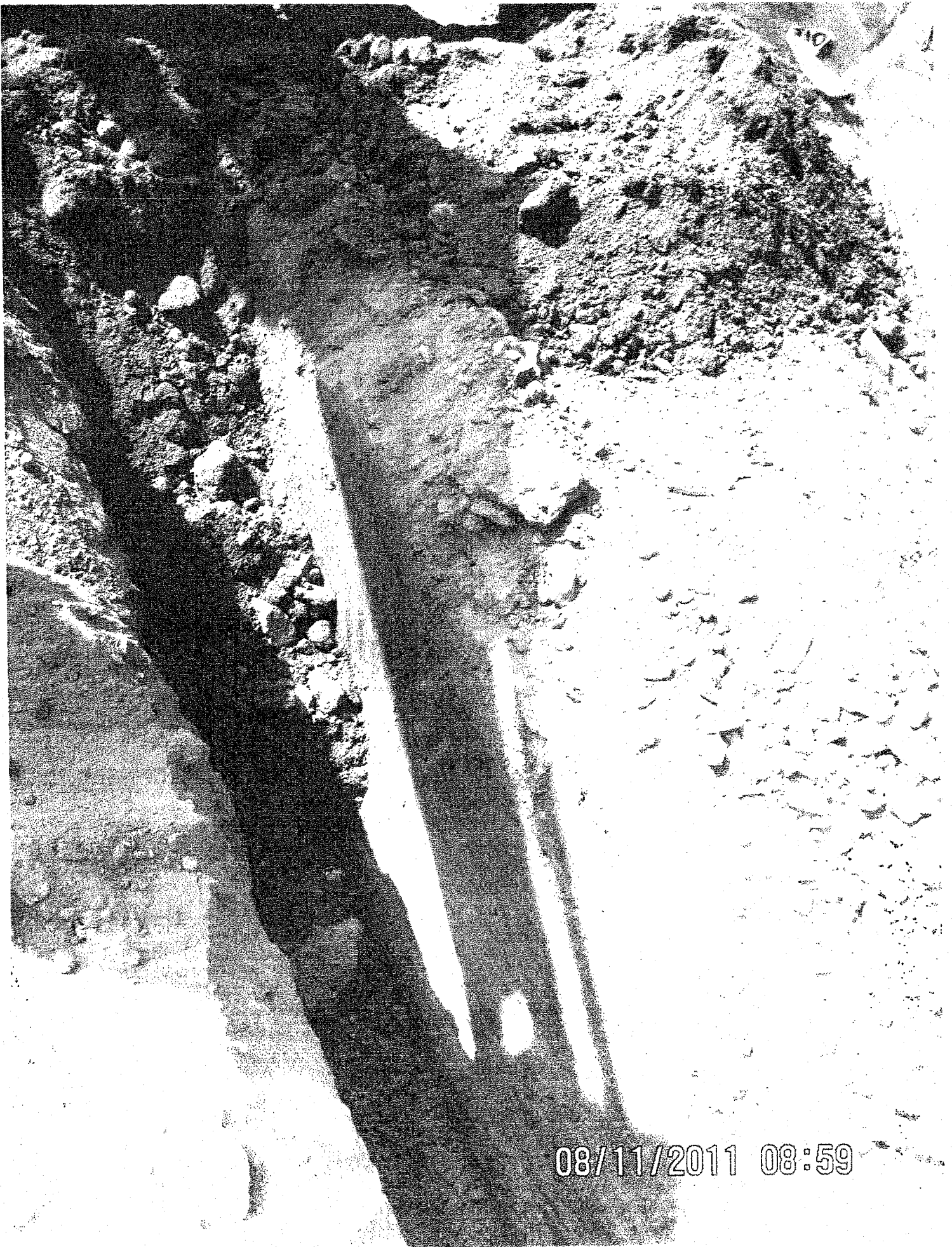


08/11/2011 09:00



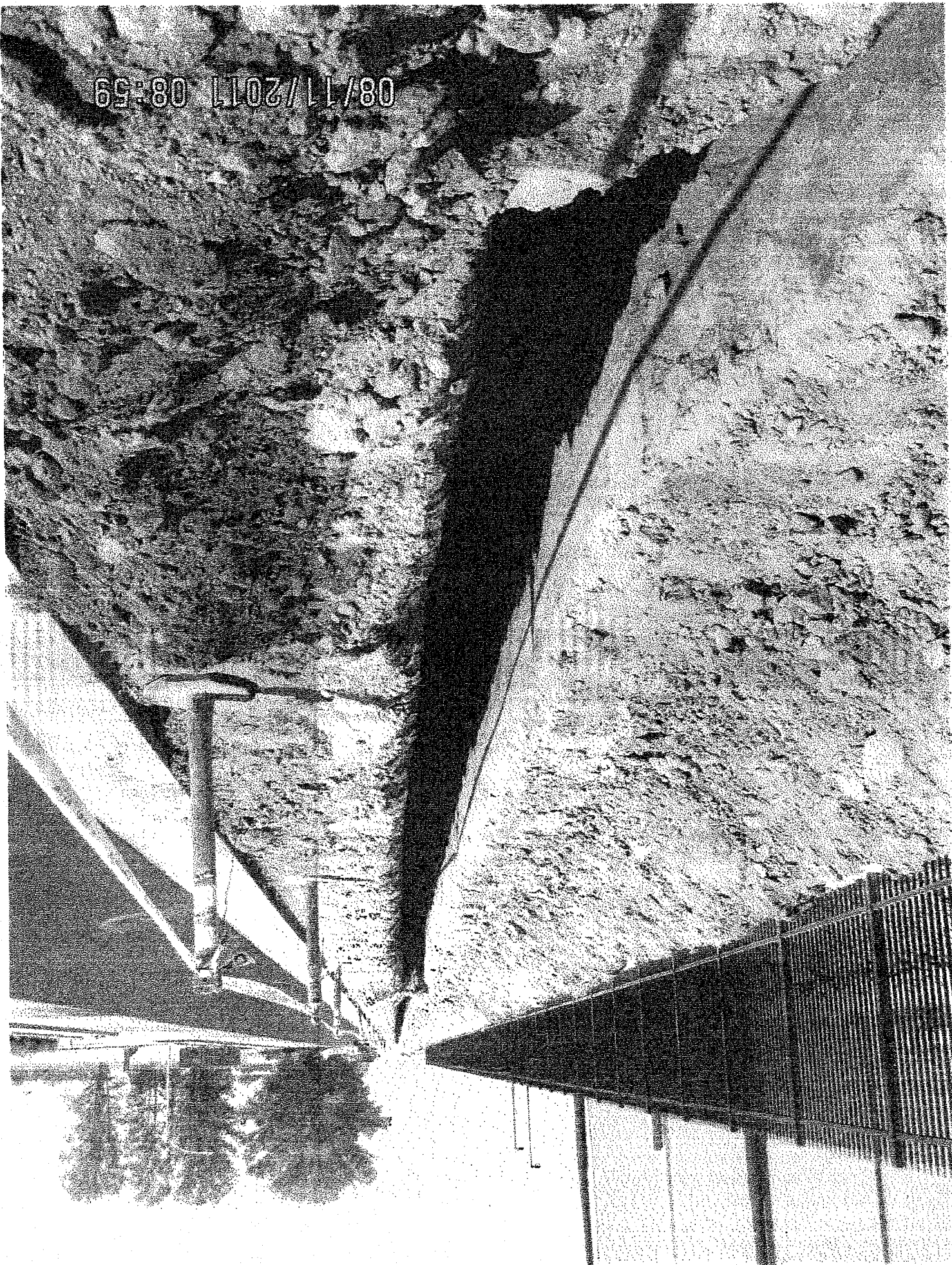


08/11/2011 08:59



08/11/2011 08:59

08/11/2011 08:59



**Casey Bane**

**From:** Casey Bane [caseybane@soltekpacific.com] on behalf of Casey Bane  
**Sent:** Tuesday, October 18, 2011 11:47 AM  
**To:** Robert Good  
**Cc:** Brandon Richie; 'Dominick Lombardi'  
**Subject:** 43148- Sherman Street Electrical T&M work

Rob:

Please see attached proposal for the Time and Material work performed per RFP #8.

Attached is a letter with a narrative of what work was performed, and sought to be additional work from the original RFP #8.

Please let me know when you have time to sit down and formally negotiate this proposal.

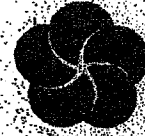
Thanks,

**Casey Bane**  
**Project Manager**  
Cell: 619-247-9038  
Office: 951-436-5580  
Fax: 951-436-5586



Big League Dreams  
Perris Valley Sports Park

Addition of sod as requested by Soltek



ValleyCrest Landscape  
Development, Inc.

Perris, CA  
Prepared for: Soltek Pacific

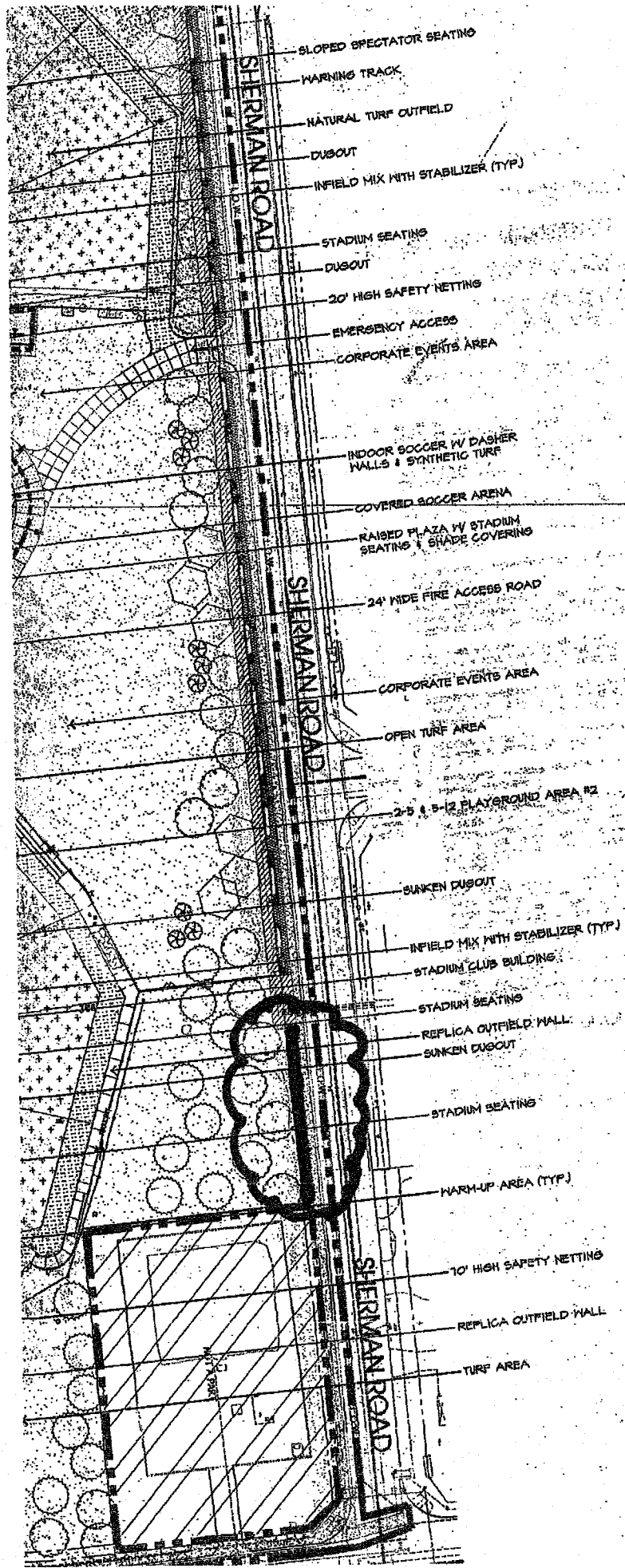
Print Date: 04-Oct-11

ITEM NO.	DESCRIPTION	QUANT.	UNIT MEAS.	UNIT PRICE	COST
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Addition of sod as requested by Soltek

	Add sod east side along Sherman next to new sidewalk	1,985	SF	\$0.59	\$1,171
--	--	-------	----	--------	---------

Addition of sod as requested by Soltek 1 LS



STRUCTURAL ENGINEERS  
CORREIA CONSULTING & DESIGN  
ELECTRICAL ENGINEERS  
IRA ENGINEERS  
IRRIGATION DESIGNER  
WILLIAMS IRRIGATION DESIGN  
GEOTECHNICAL ENGINEERS  
CONVERSE CONSULTANTS  
TURF GRASS CONSULTANT  
GIBBE AND ASSOCIATES

**WIND LOADS**  
SPEED (3 SEC @25%) = 89 MPH

**SEISMIC ZONE**  
SEISMIC ZONE = Sd=1.00

**SOIL BEARING PRESSURE**  
SOIL BEARING PRESSURE = 2500 psf

**BUILDING DATA:**

**ADMINISTRATION BUILDING:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 4646 SQ. FT.  
ALLOWABLE AREA: 1000 SQ. FT.

**STADIUM CLUB:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 4828 SQ. FT.  
ALLOWABLE AREA: 1000 SQ. FT.

**CONCESSION BUILDING:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 2828 SQ. FT.  
ALLOWABLE AREA: 1000 SQ. FT.

**MAINTENANCE BUILDING:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 1528 SQ. FT.  
ALLOWABLE AREA: 1800 SQ. FT.

**SYMBOLS:**

- ➔ ACCESSIBLE SIDEWALKS EXCEED THE 4' MINIMUM PER SECTION 11808.3.1
- ▬▬▬▬ PROPERTY LINE/PUBLIC RIGHT-OF-WAY LINE
- A.C. ASPHALT CONCRETE
- P.A. PLANTED AREA
- D.B. DECOMPOSED GRANITE
- ▨ FIRE LANE

**PARKING INFORMATION:**

STANDARD STALLS: 12 SPACES  
DISABLED PARKING: 4 SPACES  
VAN ACCESSIBLE: 1 SPACES  
TOTAL PARKING PROVIDED: 17 SPACES

804 SPACES  
12 SPACES  
4 SPACES  
1 SPACES  
612 SPACES

# PERRIS VALLEY Big League Dream

2155 Tumbleton  
Perris, California

## SHEET TITLE OVERSITE PLAN

100  
CONSTRUCTION DOCUMENT

DATE	REVISION

STAMP

CHECKED BY: [Signature]  
DATE: 01-07-10  
DRAWN BY: [Signature]  
JOB NO.: 0520810



**Casey Bane**

**From:** Robert Good [rgood@gkkworks.com]  
**Sent:** Tuesday, August 02, 2011 3:51 PM  
**To:** caseybane@soltekpacific.com  
**Cc:** 'Brandon Richie'; Dominick Lombardi  
**Subject:** RE: 43148- RFP #8 Sherman Street Lights


Please proceed tracking Time & Materials until we can settle on the proposal.  
Thanks

Robert Good | SENIOR PROJECT MANAGER

Description:

Irvine Corporate Office  
2355 Main Street | Suite 220  
IRVINE | CA 92614  
949 250 1500 office | 949 955 1662 fax  
rgood@gkkworks.com

T4M

 Please consider the environment before printing this e-mail

**From:** Casey Bane [mailto:cbane@soltekpacific.com]  
**Sent:** Tuesday, August 02, 2011 3:43 PM  
**To:** Robert Good  
**Cc:** 'Brandon Richie'  
**Subject:** 43148- RFP #8 Sherman Street Lights

Rob:  
Please see attached cost proposal per RFP #8.  
Advise direction or agreement of proposal so we can proceed with the work. Thanks.

Thanks,

**Casey Bane**  
**Project Manager**  
Cell: 619-247-9038  
Office: 951-436-5580  
Fax: 951-436-5586

This e-mail and any attachments contain gkkworks confidential information that may be proprietary or privileged. If you receive this message in error or are not the intended recipient, you should not retain, distribute, disclose or use any of this information and you should destroy the e-mail and any attachments or copies. Thank you.

10/17/2011

**PROJECT TITLE:** Big League Dreams - Perris Valley

**MEETING DATE:** 6/28/2011

**LOCATION:** Soltek Pacific Construction Trailer

**SUBJECT:** Weekly Construction Coordination Meeting

ITEM	DESCRIPTION		STATUS	BIC
	<b>ATTENDED</b>	<b>INITIALS</b>	<b>ATTENDEE NAME</b>	<b>COMPANY NAME</b>
	Y	DL	Dominick Lombardi	Riverside County EDA
	Y	RE	Robert Echavarria	MIG
	Y	RR	Robert Rauscher	Pitassi Architects, Inc
	Y	WO	Wayne Odekirk	Big League Dreams
	Y	RG	Robert Good	gkkworks
	N	ES	Elizabeth Sills	gkkworks
	Y	CB	Casey Bane	Soltek Pacific Construction
	Y	RA	Rick Austin	Soltek Pacific Construction
	Y	BR	Brandon Richie	Soltek Pacific Construction
	N	AA	Andres Alfaro	Riverside County EDA

ITEM	DESCRIPTION		STATUS	BIC
A.001	Informational Items: Next meeting: Wednesday, July 6, 2011, 9:00 AM			
C.000	Design			
C.010	Street Light Poles on Sherman Ave.		OPEN	EDA
	<p>06/28/11 - SCE has confirmed they are complete with their review, comments are forthcoming</p> <p>05/31/11 - 06/22/11 - No update from SCE</p> <p>05/24/11 - EDA to follow up with SCE for time frame</p> <p>05/03/11 - SPC was directed not to pour sidewalk along Sherman Ave at this time due to possible underground work necessary. SPC acknowledged.</p> <p>04/19/11 - SCE reviewing documents, EDA requesting minimum of wiring diagrams and pole placement from SCE so sidewalks can be poured.</p> <p>04/05/11 - SPC, MIG and gkk discussed the Sherman Ave light poles. SCE has verbally notified SPC that SCE has no knowledge of this portion of work ever being reviewed by planning. gkk/MIG to follow up.</p>			
C.017	Phone System		OPEN	SPC
	<p>06/28/11 - SPC noted that the proposed system is more costly than the specified and that they will continue to find a comparable system.</p> <p>06/13/11 - 06/22/11 - No update from SPC</p> <p>05/31/11 - 06/07/11 - SPC is still evaluating proposed comparable phone system information provided by SPC</p>			

**STOP WORK NOTICE**





851736

Main Office:  
14280 Euploid Ave  
Chino, CA 91710  
T (909) 606-6111  
F (909) 606-6555  
Branch Office:  
17800 S. Main  
Suite 602  
Gardena, CA 90248  
T (310) 818-0117  
F (310) 818-0118

GEOTECHNICAL DAILY REPORT

DATE: 09-0634 DE: 8-19-11 BY: F...

2155 Trumble Rd  
Field of Dreams  
Electrical trench backfill  
Matin Moorway  
Paris  
76'  
Edsland

SUMMARY LOCATIONS OF WORK MONITORED TESTS/KEY WORK REJECTED JOB PROBLEMS PROGRESS/REMARKS ETC.

TESTS/COMMENTS:  Dry  Wet  Vial  Test Not to Comp.  Failed with Pipe

Arrived on site to observe backfill & compaction of an electrical trench (street light) along the west side of Sherman Rd (under the sidewalk). Trench is about 30" deep & about 28" wide. A 3" pipe was placed prior my arrival. The on site excavated material was used as backfill.

All tests met minimum requirement of 95% @ this time.

Notes on site:

TEST NO.	TEST LOCATION	ELEVATION/DEPTH	DRY DENSITY (pcf)	MOISTURE (%)	COMPACTION	REQUIRED COMPACTION (%)	LAB	TEST METHOD
1	W side of Sherman Rd	EG	119.0	10.2		95	0697	Nuclear
2	Electrical trench	EG-15	120.3	9.2				
3	side walk	EG	119.3	11.3				
4		EG-15	119.6	8.9				
5		EG-15	120.2	9.2				

LAB NO.	SOIL DESCRIPTION	SOIL TYPE	MAX. DENSITY (pcf)	OPT. MOISTURE (%)
0697	Silty Sand	SM	125.5	10.0

ALL FIELDS MUST BE COMPLETED / DENSITY UNITS ARE LBS/CF

CERTIFICATION OF COMPLIANCE

ALL WORK LISTED ABOVE WAS INSPECTED AND/OR TESTED AS REQUIRED BY THE APPROVED PLAN/SPECIFICATIONS AND GOVERNING CODE.  
 WORK COMPLIES AS NOTED.  WORK DOES NOT COMPLY WITH THE REQUIREMENTS OF APPROVED DOCUMENTS.

*[Signature]*  
SIGNATURE

CONTINUED ON NEXT PAGE PAGE 1 OF 1

TIME IN	TIME OUT	TRAVEL TIME	R/T MILEAGE	REG. HOURS	O.T. HOURS
7:00	13:30			8	

Approved by: *[Signature]*  
Project Superintendent/ IOR

**PROJECT TITLE:** Big League Dreams Perris Valley

**MEETING DATE:** 5/3/2011

**LOCATION:** SPC Jobsite Trailer

**SUBJECT:** Weekly Coordination Meeting

ATTEND	INITIALS	ATTENDEE NAME	COMPANY NAME
Y	CB	Casey Bane	Soltek Pacific Construction
Y	JF	Jesse Frescas, Jr.	GKKWORKS
Y	RA	Rick Austin	Soltek Pacific Construction
Y	RE	Robert Echavarria	MIG
Y	RB	Robert Good	GKKWORKS
Y	RR	Robert Rauscher	Pitassi Architects, Inc.
Y	WO	Wayne Odekirk	Big League Dreams

**ITEM DESCRIPTION STATUS STARTED DUE BALL IN COURT**

A.001 Informational Items:  
Next Meeting: Tuesday - May 10, 2011  
Meeting Location: SPC Jobsite Trailer 9:00 AM

OPN

C.000 Design:

OPN

C.010 Sherman Ave - Light Poles:  
[4/26/11]  
Per today's meeting, SCE will soon receive documents to review.  
[4/19/11]  
SCE reviewing, wiring requirements forthcoming, in addition, gkk advised SPC that there will likely be a directive coming to either include conduit and block outs for the light poles or possibly delaying the installation of the sidewalk along Sherman if SCE does not respond before scheduled pour date  
[4/12/11]  
SCE will be reviewing.  
[4/5/11]  
SPC, MIG and gkk discussed the Sherman Avenue light poles. SCE has verbally notified SPC that SCE has no knowledge of this portion of work ever being reviewed by planning. gkk/MIG to follow up.

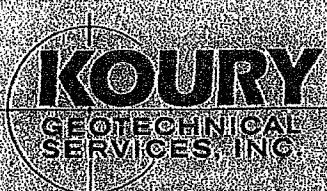
OLD

Prepared By: GKKWORKS

Signed: \_\_\_\_\_

Robert Good

Dated: 5/2/2011



853887

**Main Office**  
 14280 Euclid Ave T: (909) 606-6111  
 Chino, CA 91710 F: (909) 606-6555

**Branch Office**  
 17800 S. Main T: (310) 818-0117  
 Suite 302 F: (310) 818-0118  
 Gardena, CA 90248

**GEOTECHNICAL DAILY REPORT**

DATE	09-06-11	DSR #	11
PROJECT	2155 Thrasie Rd	LEA #	70-80
CLIENT	Chino City	CONTRACT	High
LOCATION	Thrasie Backfill	SURVEY	70-80
GENERAL NOTES	Backfill		

SUMMARY: (LOADING, FILL, MONITOR, TEST, VIBRO, WINDMILL, ETC.) OR (REPAIRS, ETC.) OR (MATERIALS, ETC.)

Dry  Normal  Wet  Too Wet to Compact  Failed Wet Pack

Arrived on site to observe backfill composition of an electrical trench (shaded light) along the west side of Sherman Rd. under the side walk. Trench is about 30 to 33' deep & about 18-20' wide. A 3" conduit was placed prior to my arrival. Trench is going to be backfilled with on-site excavated (SM) material. I did not observe any bedding sand around the conduit. Backfill started from slabs & is going to be placed on top of them.

Soil was at one corner of a test @ 29' up on the first lift of backfill. Test result met the requirements regarding wet and silty. I observed the amber line about 18' above the pip.

None for small

TEST NO.	TEST LOCATION	ELEVATION / DEPTH	DRY DENSITY (pcf)	MOISTURE (%)	COMPACTION (%)	REQUIRED COMPACTION (%)	LAB #	TEST METHOD
	West side of Sherman Rd. side walk @ 29' deep	69.15	121.4	8.3	96	95	0898	Moisture

LAB NO.	SOIL DESCRIPTION	SOIL TYPE	MAX DENSITY	OPT MOISTURE (%)
0898		SM	127.0	9.0%

ALL FIELDS MUST BE COMPLETED. DENSITY UNITS ARE LB/FT<sup>3</sup>

**CERTIFICATION OF COMPLIANCE**

ALL WORK LISTED ABOVE WAS INSPECTED AND/OR TESTED AS REQUIRED BY THE APPROVED PLANS, SPECIFICATIONS AND GOVERNING CODE.

WORK COMPLIES AS NOTED  WORK DOES NOT COMPLY WITH THE APPROVED DOCUMENTS.

CONTINUED ON NEXT PAGE  PAGE 1 OF 1

TIME IN	TIME OUT	TRAVEL TIME	R/T MILEAGE	REG HOURS	OT HOURS
7:00	10:00			3	

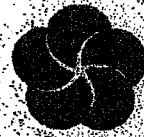
Approved by: Project Superintendent / OR

SIGNATURE

LICENSE #

**Big League Dreams**  
Perris Valley Sports Park

Addition of sod as requested by Soltek



**ValleyCrest Landscape  
Development, Inc.**

Perris, CA  
Prepared for: Soltek Pacific

Print Date: 04-Oct-11

ITEM NO.	DESCRIPTION	QUANT.	UNIT MEAS.	UNIT PRICE	COST
----------	-------------	--------	------------	------------	------

Addition of sod as requested by Soltek

	Add sod east side along Sherman next to new sidewalk	1,985	SF	\$0.59	\$1,171
--	--	-------	----	--------	---------

Addition of sod as requested by Soltek 1 LS

STRUCTURAL ENGINEERS  
CORREIA CONSULTING & DESIGN  
ELECTRICAL ENGINEERS  
LRA ENGINEERS  
IRRIGATION DESIGNER  
WILLIAMS IRRIGATION DESIGN  
GEOTECHNICAL ENGINEERS  
CONVERSE CONSULTANTS  
TURF GRASS CONSULTANT  
DUBE AND ASSOCIATES

# PERRIS VALLEY Big League Dream

2155 Trumble  
Perris, California

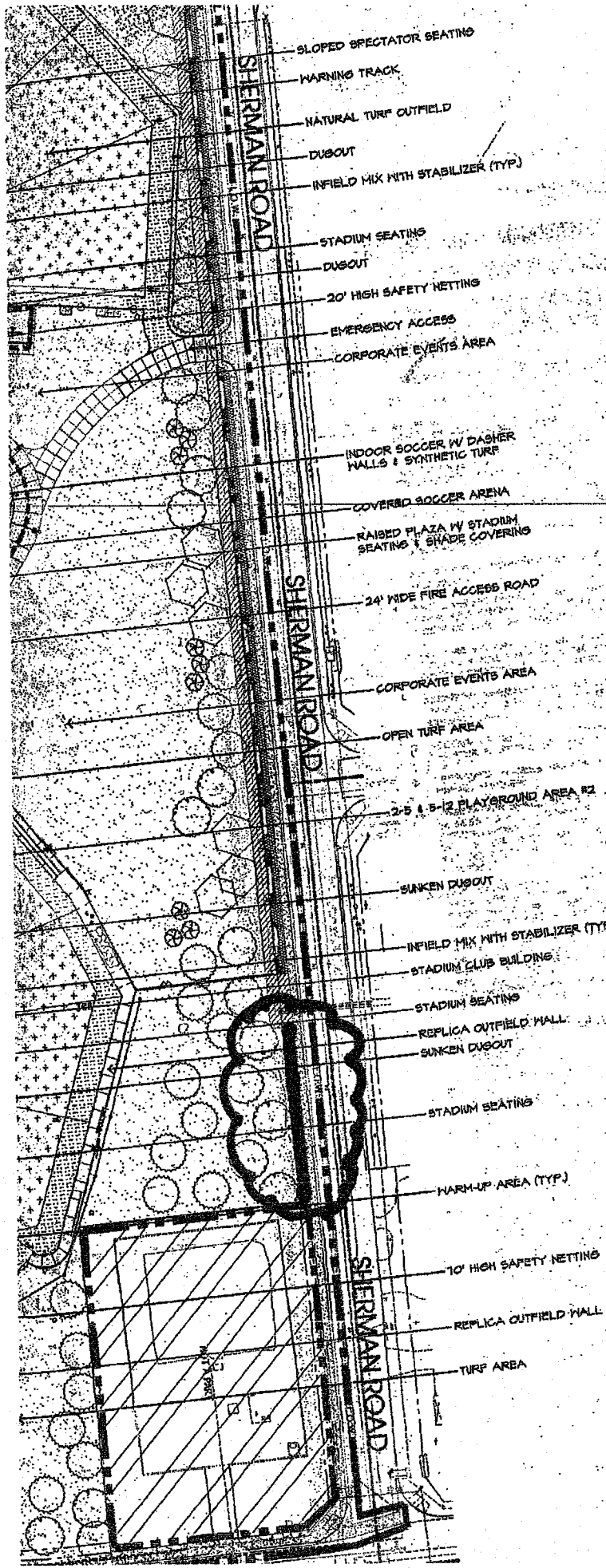
## SHEET TITLE OVERS SITE PLA

100  
CONSTR  
DOCUM

DATE	REVIS

STAMP

CHECKED BY	REC
DATE	01-07-10
DRAWN BY	HD
JOB NO.	052010
SCALE	



**WIND LOADS**  
SPEED (3 SEC 50STS) = 65 MPH

**SEISMIC ZONE**  
SEISMIC ZONE = 5d=1.00

**SOIL BEARING PRESSURE**  
SOIL BEARING PRESSURE = 2500 psf

**BUILDING DATA:**

**ADMINISTRATION BUILDING:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 4896 SQ. FT.  
BUILDING OCCUPANCY: B  
ALLOWABLE AREA: 4000 SQ. FT.

**STADIUM CLUBS:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 14225 SQ. FT.  
BUILDING OCCUPANCY: A-2  
ALLOWABLE AREA: 10000 SQ. FT. (6000 SQ. FT. BASIC W/ 50% STRENGTH INCREASE)

**CONGRESSION BUILDING:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 2028 SQ. FT.  
ALLOWABLE AREA: 4000 SQ. FT.

**MAINTENANCE BUILDING:**  
TYPE OF CONSTRUCTION: V-B  
HEIGHT: 1 STORY  
OCCUPANCY: B  
BUILDING AREA: 12560 SQ. FT.  
ALLOWABLE AREA: 18000 SQ. FT.

- SYMBOLS:**
- ACCESSIBLE PATH OF TRAVEL - ALL ACCESSIBLE SIDEWALKS EXCEED THE 4" MINIMUM PER CBC SECTION 11838.7.1
  - PROPERTY LINE/PUBLIC RIGHT-OF-WAY LINE
  - A.C. ASPHALT CONCRETE
  - P.A. PLANTED AREA
  - D.G. DECOMPOSED GRANITE
  - FIRE LANE

**PARKING INFORMATION:**

STANDARD STALLS: 884 SPACES  
DISABLED PARKING: 12 SPACES  
VAN ACCESSIBLE: 4 SPACES  
MAINTENANCE AREA PARKING: 1 SPACES  
TOTAL PARKING PROVIDED: 612 SPACES



**\*\* COPY \*\***  
 BRANCH LOCATION  
**ROMOLAND**  
 800-894-7368  
 AFTER HRS (800) 870-9110

**PLEASE REMIT TO:**  
**P.O. BOX 52581**  
**PHOENIX, AZ 85072-2581**

CONTRACT TYPE: RENTAL RETURN  
 INVOICE # **5003540-002**  
 PO # 843  
 JOB # 843  
 JOB NAME: BIG LEAGUE DREAMS  
 ORDERED BY: RICK MIKESU/09/30  
 DATE/TIME OUT: 0/08/11 9:30 AM  
 DATE/TIME IN: 9/12/11 7:02 AM

CUSTOMER # **12166** PHONE # **619-296-6247**  
**SOLTEK PACIFIC**  
**2424 CONGRESS STREET**  
**SAN DIEGO, CA 92110-2888**



CONTACT: RICK 619 719 7002 TERRITORY: 404 PROCESSED BY: MIKESU  
 DRIVER LICENSE: LICENSE PLATE: RETURN LOC: ROM  
 JOB ADDRESS: MAPES RD & THUMBLE RD SUN CITY  
 DEL. INSTRUCTIONS: JOB IS NEW BIG LEAGUE DREAMS, N/C PID TO THIS SITE, NEXT TO ROM YARD\*\*

**RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY**

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	DAY	RATES		EXTENDED PRICE
			WEEK	4 WEEK	
1	SKIDSTEER LOADER (\$175/240) 60557 81757	100.00	400.00	1000.00	200.00
	S/N: 525215962	HR OUT: 2238.60	HR IN: 2238.40		
1	SKIDSTEER BUCKET 72 (1853/863) 72059 6731421/1000W				N/C
	S/N: 7181277				
1	CUTTING EDGE				N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENVIRONMENTAL CHARGE	EA	8.00		8.00
7	DIESEL FUEL FROM EXCHANGE	EA	7.25		50.75
<b>SUB TOTAL:</b>					<b>258.75</b>
<b>DAMAGE WAIVER:</b>					<b>** N/A **</b>
<b>TAX:</b>					<b>20.05</b>
<b>TOTAL AMOUNT DUE:</b>					<b>278.80</b>

843  
 9/16/11 | 43149  
 EA

This contract has custom rates applied.

RENT CONTINUES UNTIL YOU CALL

800-894-7368

TO HAVE EQUIPMENT PICKED UP

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DATE RENTED BY	DATE
--------------------	----------------------------	----------------	------

TERMS: NET 10th BROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.  
 CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.  
 A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.  
 THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.  
 WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.  
 BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.

REPRINT COPY

Revised 10/20/10

CONTROL NUMBER 7714273

THIS IS NOT A TICKET NO.

# ROBERTSON'S

Phone 800/634-7557 San Diego 600/670-1220  
OPEN 7 DAYS

- #1 ANWARDE - 6120 20th ST.
- #2 BORDO VALLEY - 12890 DRY ST.
- #3 BODLANDS - 8333 ALABAMA ST.
- #4 FONTANA - 13792 SLOVERI AVE.
- #5 FURCANA - 2470 FURCANA DR.
- #6 HEMETRAH MOUNT - 1075 STATE ST.
- #7 GLENDALE - 452 W. LIND ESTRADA RD.
- #8 SUN CITY - 27250 WATSON RD.
- #9 AIRWAYHEAD - 28750 HWY 18
- #10 SANTA FE SPRINGS - 13311 GREENSTONE AVE.
- #11 CARAZO - 13900 APARIE TRAIL

- #12 SAN BERNARDINO - 1955 VA 9TH ST.
- #13 IRVINDALE - 18831 LANE OAK LANE
- #14 PASADENA - 1420 H. LINCOLN AVE.
- #15 VERDUGO LOS ANGELES - 3555 E. 20TH ST.
- #16 ANAHEIM - 201 E. COMMERCE ST.
- #17 SANTA ANA - 310 W. TOWNSHIP ST.
- #18 LAKE FOREST - 2801 TOSH CENTRE DR.
- #19 ADELANTO - 12205 VIOLET DR.
- #20 SAN CLEMENTE - 110 BIRCHON CT.
- #21 RHINE - 16081 CONSTRUCTION CR. WEST

- #22 HO. HOLLYWOOD - 13197 BARBER ST.
- #23 PARAMOUNT - 7277 E. ROBERTSON AVE.
- #24 RIALTO - 2801 H. ALLEN AVE.
- #25 GARDENA - 361 W. ROBERTSON AVE.
- #26 THOUSAND PALMS - 7280 VARNER DR.
- #27 MURRETTA - 26180 ADAMS AVE.
- #28 OTAY MESA - 7881 ARWAY RD.
- #29 EL CAJON - 216 OYFRESS LN.
- #30 CORONA - 1640 SHERBORN ST.

- #31 HERPERIA - 3881 C.AVE.
- #32 UPLAND - 1975 N. BEISCH
- #33 MIRAMON - 5882 EASTGATE DR.
- #34 LUGBINE - 36655 HWY 18
- #35 BIG BEAR LAKE - 42825 GARSTEN DR.
- #36 ESCOBEDO - 1310 SIMPSON HWY
- #37 INDIO - 88110 JARDON CANYON RD.
- #38 RIDGECREST - 2157 RYCKER RD.

- #39 PALMDALE - 37760 76TH ST. EAST
- #40 ARTESIA - 13040 E. STAGE ROAD
- #41 MOJAVE - 140 E. HWY 88
- #42 VICTORVILLE - 16882 N. D. ST.
- #43 OAKEN - 66300 BAKER BLVD.
- #44 FT. IRWIN - 53825 FORT IRWIN RD.
- #45 BARSTOV - 2700 E. MAIN ST.
- #46 CAL. CITY - 7400 MOSS AVE.

PLANT 2 DATE 08/17/11 CUSTOMER NO. 62470 SOLD TO: SOLTEK PACIFIC MAP PAGE 808D6 TICKET NO. 7714273

TX CD DELIVERY ADDRESS & INSTRUCTIONS 2155 TRUMBLE RD BIG LEAGUE DREAMS PERRIS (619) 296-6247 LAST TRK

ORDER NO. 692 METER READING 1000.00 TIME TYPED 7:40 TRUCK LIC. NO. BF59315 INTO PLANT B

LOAD NO. 1 SLUMP 6.00 TRUCK 1132 DRIVER 555 TELL, WILLIAM--(PD) LIGHT BASE (LFTB)

TO JOB 2-55 DRUM REVS: 8-24 Job-site Cylinder Test:  Yes TIME ON JOB MIN. CHECK #

ON JOB 8-25 Water added on job at: STAND BY MIN. CHECK  AMOUNT BY

START POUR 8-25 Customer's request: 0 gals to Full Ld. RATE OF X \$ PER MIN. CASH  AMOUNT BY

FINISH POUR 8-33 gals to 2/3 Ld. gals to 1/3 Ld.

LEAVE JOB ADJ. Motor 7 MIN. OVERTIME CHARGE 4 min. per yd. unloading time allowed. Additional unloading time charged at current hourly truck rate.

ARRIVE PLANT Additional water added to this concrete will reduce its strength. Any water added exceeding the daily volume at customer's request.

843/43148  
8/19/11 RA

**TERMS AND CONDITIONS OF SALE**  
In consideration of Robertson's delivering the described material to a place designated by the Customer, the Customer hereby releases and agrees to indemnify and hold harmless Robertson's and its employees from all liability or claims for damage done by them, resulting from the movement of Robertson's vehicles upon or about the delivery location. Customer acknowledges that the described material has been chosen and selected solely by Customer without Robertson's having reviewed any plans or specifications relating to the project or which the material is to be used. Customer agrees to defend, indemnify, and hold Robertson's harmless from all liability or claims for damage relating to the project or which the material is to be used, inconsistent with plans and specifications, or with the ground soils or conditions on the legal where the material is utilized, to the fullest extent permitted by law. In event Robertson's retains the services of an attorney to collect payment for the described materials, the Customer agrees to pay reasonable attorney's fees incurred by Robertson's. Customer agrees to pay a time price differential of 1.75% per month on any amounts owed to Robertson's for more than thirty (30) days.

LD CITY	CUM. QTY	ORD. CITY	PROD. CODE	MIX AND COMMODITY	UOM	UNIT PR	AMT
	5.00	5.00	5.00	RC188N13 2.08K SLURRY	YD3	843/14	

WATER ALLOWED 300.00 GAL  
WATER BATCHED 152.00 GAL  
MOISTURE WATER 97.00 GAL  
MAX ADD WATER 51.00 GAL  
CEMENT LB 660  
FLYASH LB 280  
FINE AGG LB 14760

**WEIGHMASTER CERTIFICATE**  
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

ROBERTSON'S WEIGHMASTER

BY DEPUTY  
Jim Diullo

TAX  
PREVIOUS BALANCE  
SUB TOTAL  
STAND BY CHARGE  
TOTAL

Bill M...  
AGREED TO AND RECEIVED BY CUSTOMER

CONCRETE DELIVERY TICKET  
PO BOX 3800 CORONA, CA 92878-3800

SLURRY FOR ELECTRICAL LINE AT  
DROUWAY ON SHERMAN ROAD

NAME: HARRISON, MICHAEL

TRADE CODE: L02

ENDING: 8/6/11

EMPLOYEE #: 994

	SUN	MON	TUE	WED	THU	FRI	SAT
TIME IN:		7:00	7:00	7:00	7:00	7:00	
REAL START:		12:00	12:00	12:00	12:00	12:00	
REAL FINISH:		12:30	12:30	12:30	12:30	12:30	
TIME OUT:		3:30	3:30	3:30	3:30	3:30	

COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
B43 43145		8	8		8	8		32	LOADING AFTER TEAM MEET
B43 43148				8				8	DEMO APPROACH FOR ELECTRICAL
B43									
B43									
Total of all hours		8	8	8	8	8		40	

Attachments (attach receipts)

Cost Code	\$Amt.	Description	Job #	Cost Code	\$Amt.	Description

I certify that all the information on this sheet is correct and is an accurate record of my actual hours worked. M.H. I certify I have devoted the reported above in performance of work as described. M.H. I also certify I was authorized and permitted to take a 10 minute rest period per 1 hour of work insofar as practicable. M.H. I additionally certify I was provided a daily 30 minute meal period for every work period of more than 5 hours. M.H. During my daily meal period I was relieved of all duties, unless otherwise agreed. M.H. I also certify I did not sustain private an injury while working, unless otherwise reported in writing to my supervisor. M.H. Time sheets must be completed daily and filed weekly. Please initial after each sentence on the lines provided. (California Labor Code 512)

Employee Signature

8/8/11  
Date

Supervisor Signature

8/8/11  
Date



EMPLOYEE: HARRISON, MICHAEL

TRADE CODE: L02

WEEK ENDING: 9/3/11

EMPLOYEE #: 994

	SUN	MON	TUE	WED	THU	FRI	SAT
TIME IN:		7:00	7:00	7:00	7:00	7:00	
MEAL START:		12:00	12:00	12:00	12:00	12:00	
MEAL FINISH:		12:30	12:30	12:30	12:30	12:30	
TIME OUT:		3:30	3:30	3:30	3:30	3:30	

DB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
P43	02625		8	5	8				21	SITE TUNE UP GRADING
P43	81999			3		2			5	CLEAN UP
P43	43148					6	8		14	GRADE SHERMAN SIDEWALK
Total of all hours			8	8	8	8	8		40	

Reimbursements (attach receipts):

Job #	Cost Code	\$Amt.	Description	Job #	Cost Code	\$Amt.	Description

I certify that all the information on this sheet is correct and is an accurate record of my actual hours worked. M.H. I certify I have devoted the time reported above in performance of work as described. M.H. I also certify I was authorized and permitted to take a 10 minute rest period per 8 hours of work, whenever as practicable. M.H. I additionally certify I was provided a daily 30 minute meal period for every work period of more than 5 hours. M.H. During my daily meal period I was relieved of all duties, unless otherwise agreed. M.H. I also certify I did not sustain any injury while working, unless otherwise reported in writing to my supervisor. M.H. Time sheets must be completed daily and submitted weekly. Please initial after each sentence on the lines provided. (California Labor Code 512)

Michael Harrison Employee Signature      9/2/11 Date      [Signature] Supervisor Signature      9/2/11 Date



# SOLTEK PACIFIC FIELD TIME SHEET

OFFICE USE ONLY

EMPLOYEE: ENRIQUEZ, ALFREDO

TRADE CODE: C06

WEEK ENDING: 9/10/11

EMPLOYEE #: 79

	SUN	MON	TUE	WED	THU	FRI	SAT
TIME IN:				7:00	7:00	7:00	
MEAL START:				12:00	12:00	12:00	
MEAL FINISH:				12:30	12:30	12:30	
TIME OUT:				3:30	3:30	3:30	

7 8 9 10

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
843	43148				8	8	8		24	GRADE SHERMAN SIDEWALKS
Total of all hours					8	8	8		24	

Reimbursements (attach receipts):

Job #	Cost Code	\$Amt.	Description	Job #	Cost Code	\$Amt.	Description

I certify that all the information on this sheet is correct and is an accurate record of my actual hours worked. I certify I have devoted the time reported above in performance of work as described. I also certify I was authorized and permitted to take a 10 minute rest period per each 4 hours of work insofar as practicable. I additionally certify I was provided a daily 30-minute meal period for every work period of more than 5 hours. During my daily meal period I was relieved of all duties, unless otherwise agreed. I also certify I did not sustain or aggravate an injury while working, unless otherwise reported in writing to my supervisor. Time sheets must be completed daily and submitted weekly. Please initial after each sentence on the lines provided. [California Labor Code 512]

Alfredo Enriquez  
Employee Signature

9-10-11  
Date

[Signature]  
Supervisor Signature

9/12/11  
Date

EMPLOYEE: ENRIQUEZ, ALFREDO

TRADE CODE: C86

WEEK ENDING: 9/12/11

EMPLOYEE #: 79

	SUN	MON	TUE	WED	THU	FRI	SAT
TIME IN:		7:00					
MEAL START:		12:00					
MEAL FINISH:		12:30					
TIME OUT:		3:30					

JOB#	COST CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	WORK DESCRIPTION
843	43148		8						8	GRADE SIDEWALK AT SACRAMENTO
Total of all hours			8						8	

Reimbursements (attach receipts):

Job #	Cost Code	\$Amt.	Description	Job #	Cost Code	\$Amt.	Description

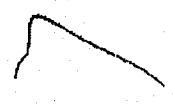
I certify that all the information on this sheet is correct and is an accurate record of my actual hours worked. I certify I have devoted the time reported above in performance of work as described. I also certify I was authorized and permitted to take a 10 minute rest period per each 4 hours of work insofar as practicable. I additionally certify I was provided a daily 30-minute meal period for every work period of more than 5 hours. During my daily meal period I was relieved of all duties, unless otherwise agreed. I also certify I did not sustain or aggravate an injury while working, unless otherwise reported in writing to my supervisor. Time sheets must be completed daily and submitted weekly. Please initial after each sentence on the lines provided. [California Labor Code 512]

N-H-T-S  
Employee Signature

\_\_\_\_\_  
Date

R. [Signature]  
Supervisor Signature

9/26/11  
Date



Job: 01-0843 BALL FIELDS  
No limit on any dates

Acct Date	Invoice/Work Date	Entry Date	Description / Source	Vendor/Employee	Batch	Invoice	Units	Amount
43-069L TBD								
04/30/2011	4/4/2011	5/19/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	14756	44881	866.02	
04/30/2011	4/11/2011	5/19/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	14756	44897	1,391.03	
05/19/2011	5/2/2011	5/19/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	14756	45364	1,400.76	
04/30/2011	4/25/2011	6/9/2011	(AP) 843 04/18-04/24/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	14918	45246	1,490.76	
05/31/2011	5/9/2011	6/9/2011	(AP) 843 05/02-05/08/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	14918	45618	1,400.76	
04/30/2011	4/16/2011	6/9/2011	(AP) 843 04/11-04/17/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	14918	45844	1,381.31	
05/31/2011	5/16/2011	6/9/2011	(AP) 843 05/09-05/15/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	14918	45749	1,400.76	
05/31/2011	5/23/2011	6/9/2011	(AP) 843 05/16-05/22/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	14918	45877	1,374.82	
05/31/2011	5/30/2011	6/24/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	15079	46008	1,394.55	
06/30/2011	6/6/2011	6/30/2011	(AP) 05/30-06/05/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15121	46048	1,523.98	
06/30/2011	6/13/2011	6/30/2011	(AP) 06/06-06/12/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15121	46288	1,371.58	
06/30/2011	6/20/2011	6/30/2011	(AP) 06/13-06/19/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15121	46419	1,397.52	
06/30/2011	6/27/2011	8/12/2011	(AP) 843 06/20-06/26/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15517	46557	1,387.79	
07/31/2011	7/4/2011	8/12/2011	(AP) 843 06/27-07/03/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15517	46696	1,400.76	
07/31/2011	7/11/2011	8/12/2011	(AP) 843 07/04-07/10/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15517	46748	1,556.40	
07/31/2011	7/18/2011	8/12/2011	(AP) 843 07/11-07/17/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15517	46980	1,400.76	
07/31/2011	7/25/2011	8/12/2011	(AP) 843 07/18-07/24/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15517	47113	1,397.52	
07/31/2011	8/1/2011	8/12/2011	(AP) 843 07/25-07/31/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15517	47258	1,400.76	
08/31/2011	8/6/2011	9/2/2011	(AP) 843 08/01-08/07/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15721	47400	1,400.76	
08/31/2011	8/15/2011	9/2/2011	(AP) 843 08/08-08/14/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15721	47537	1,387.79	
08/31/2011	8/22/2011	9/2/2011	(AP) 843 08/15-08/21/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	15721	47664	1,400.76	
08/31/2011	8/29/2011	9/8/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	15777	47801	1,400.76	
09/30/2011	9/5/2011	9/28/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	15985	47938	1,400.76	
09/30/2011	9/12/2011	9/28/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	15985	47988	1,400.76	
09/29/2011	9/19/2011	9/29/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	15997	48219	1,397.52	

Job 01-0843 BALL FIELDS  
No limit on any dates

Job Cost Transaction Detail

Cost Codes 43069 to 43-069  
Categories: E, L, M, G, B, S

Acct. Date	Invoice/Work Date	Entry Date	Description / Source	Vendor/Employee	Batch	Invoice	Units	Amount
<b>43-069L TBD</b>								
09/30/2011	9/26/2011	10/6/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16051	48363		1,391.03
10/30/2011	10/3/2011	10/21/2011	(AP) 09/26-10/02/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	16203	48483		1,400.76
10/30/2011	10/10/2011	10/24/2011	(AP) 10/03-10/09/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	16203	48631		1,400.76
10/31/2011	10/17/2011	11/3/2011	(AP) 843 10/10-10/16/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	16327	48764		1,397.52
10/31/2011	10/24/2011	11/3/2011	(AP) 843 10/17-10/23/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	16327	48893		1,400.76
10/31/2011	10/31/2011	11/17/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16440	49020		1,391.03
11/30/2011	11/17/2011	12/2/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16555	49160		1,410.49
11/30/2011	11/14/2011	12/2/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16555	49294		1,400.76
11/30/2011	11/21/2011	12/5/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16576	49435		1,397.52
11/30/2011	11/28/2011	12/5/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16576	49473		1,712.04
12/31/2011	12/5/2011	12/15/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16693	49674		1,391.03
12/31/2011	12/19/2011	1/5/2012	(AP) 12/12-12/18/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	16879	49901		1,400.76
12/31/2011	12/26/2011	1/20/2012	(AP) 843 12/19-12/25/11 / Interface trans	BARRY'S SECURITY SERVICE INC.	17026	49929		1,400.76
01/31/2012	1/2/2012	1/20/2012	(AP) 843 12/26-01/01/12 / Interface trans	BARRY'S SECURITY SERVICE INC.	17026	50044		1,391.03
01/31/2012	1/9/2012	1/20/2012	(AP) 843 01/02-01/03/12 / Interface trans	BARRY'S SECURITY SERVICE INC.	17026	50238		233.46
<b>43-069L Total</b>							<b>0.00</b>	<b>54,736.86</b>
<b>43-069M TBD</b>								
12/31/2011	12/12/2011	12/23/2011	(AP) 843 / Interface trans	BARRY'S SECURITY SERVICE INC.	16788	49795		1,400.76
<b>43-069M Total</b>							<b>0.00</b>	<b>1,400.76</b>
<b>43-069 Total</b>							<b>0.00</b>	<b>56,137.42</b>
<b>Job 01-0843 Total</b>							<b>0.00</b>	<b>56,137.42</b>

MISTING  
SYSTEM

Total Misting System Cost

Subcontractor	Date	Invoice \$
Ferguson	12/14/2011	49,520.33
Ferguson	12/14/2011	3,726.41
WCI CO #23.2	1/30/2012	8,723.00
WCI CO #24	1/30/2012	1,810.00
CSM T&M Tickets	1/25/2012	11,483.72
CSM T&M Tickets	3/18/2012	11,020.88
Cost To Complete		12,000.00 (Includes cost for hot box and restocking fees)
		<u>98,284.34</u>

Total Change Order #4

37,831.00

+ \$ 22,132 AT BID

Request for Compensation

60,453.34

\$ 98,284.34  
- 59,963.00  
38,321.34

# FERGUSON ENTERPRISES, INC.

2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000



INVOICE NUMBER	CUSTOMER	PAGE
7745253	817886	1

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

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Please contact with Questions:  
800-898-1887

SHIP TO:

SOLTEK PACIFIC  
--BIG LEAGUE DREAMS PERRIS--  
2424 CONGRESS ST STE A  
SAN DIEGO, CA 92110-2683

SOLTEK PACIFIC  
2155 TRUMBLE RD  
PERRIS, CA 92571

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
633	633	CA37	CASEY BANE	667	BIG LEAGUE DREAMS PERRIS	12/14/11	10 221330

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	5	SP-F00092000	ORDER IS NON-REFUNDABLE	155.925	EA	779.63
12	12	SP-F00092704	NON-CANCELABLE WHEN ORDER	8.904	EA	106.85
150	150	SP-F00092714	FILTER STARTER KIT	0.223	EA	33.45
12	12	SP-F00092823	SLIP LOK TEE 3/8 SS	8.904	EA	106.85
12	12	SP-F05093072	3/8 VINYL STEEL CLAMP	561.000	EA	6732.00
144	144	SP-F05095037	BRASS HP UNION ELBOW 3/8	4.452	EA	641.09
200	200	SP-F05095038	500FT HP NYLON TUBIN	3.339	EA	667.80
12	12	SP-F3/8GUSTFOGLINE	.20MM .02 BRASS/SS NOZZLE ANTI-DRIP	198.000	EA	2376.00
20	20	SP-F93820	.30MM/.012 BRASS SS GLEAN NOZZ ANTI	918.280	EA	18365.60
4	4	SP-FPREMIUM1.5GPPU	3/8 SSNOZZLELINE/24"SPACING	2915.000	EA	11660.00
1	1	SP-FPREMIUM2GMPUM	PLE MOUNT FAN ASSEMBLY 230V	2915.000	EA	2915.00
			1.5GPM PULLEY DRIVEN PUMP 230V			
			2GPM PULLEY DRIVEN PUMP 230V			

INVOICE SUB-TOTAL

44384.27

FREIGHT

1574.29

TAX

San Diego

3561.77

843-43067M

NO PD  
See attached - email

\*\*\*\*\*  
LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.  
\*\*\*\*\*

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE 49,520.33

All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

WARRANTY PROVISIONS: SEE REVERSE SIDE A

# FERGUSON ENTERPRISES, INC.

2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000



INVOICE NUMBER	CUSTOMER	PAGE
7742248	817886	1

DEC 19 2011

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

Please contact with Questions:  
800-898-1887

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

003286 FRIDWR01 000000  
SOLTEK PACIFIC  
--BIG LEAGUE DREAMS PERRIS--  
2424 CONGRESS ST STE A  
SAN DIEGO, CA 92110-2683

SHIP TO:

SOLTEK PACIFIC  
2155 TRUMBLE RD  
PERRIS, CA 92571

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
633	633	CA37		667	BIG LEAGUE DREAMS PERRIS	12/14/11	10 221330

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
			WHEN PO IS PLACED ALL ITEMS NON-REFUNDABLE AND NON-CANCELABLE			
30	30	SP-F92703	3/8 SS 90 ELBOW	11.200	EA	336.00
24	24	SP-F92704	3/8 3-WAY TEE	11.200	EA	268.80
6	6	SP-F92709	3/8X3/8 SS ADPT	14.000	EA	84.00
100	100	SP-F92714	3/8 INSULATED CLMP	0.280	EA	28.00
12	12	SP-F92819	3/8X3/8 SS UNIONS	21.000	EA	252.00
12	12	SP-F92829	3/8 COMP 3/8 MIP SS	5.340	EA	64.08
50	50	SP-F92837	3/8X3/8 SS UNION ELBOW	27.690	EA	1384.50
6	6	SP-F92855	1/2X1/2 SS ADPT	11.200	EA	67.20
20	20	SP-F92900	3/8X20 SS TUBE	48.690	EA	973.80
INVOICE SUB-TOTAL						3458.38
TAX						San Diego 268.03

843-43067M  
FERGUSON ENTERPRISES, INC.

NO P.O.  
See attached email

\*\*\*\*\*  
LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.  
\*\*\*\*\*

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE: 3,726.41
All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.		WARRANTY PROVISIONS: SEE REVERSE SIDE A





January 30, 2012

Soltek Pacific  
2424 Congress Street A  
San Diego, Ca. 92110

Attn: Casey Bane

Tel: (619) 296-6247

Fax: (619) 296-0730

Re: Perris Big League Dreams Facility  
Soltek Job № 843  
WCI Job № 2325

**CHANGE ORDER REQUEST № 23 Rev.2**

We are requesting a change order in the sum of \$ 8,723.00 to provide misting system poles, (16) at 8'-0, and (4) at 12'-0, powder coated similar to Dunn Edwards #756 weathered brown, F.O.B. jobsite, per Casey Bane's e-mail.

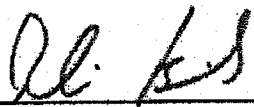
Material:	\$	6,325.00
Detailing:	\$	960.00
Freight:	\$	300.00
Overhead/Profit:	\$	1,138.00
<b>TOTAL COR № 23rev 2</b>	<b>\$</b>	<b>8,723.00</b>

**SPECIAL EXCLUSION: We will try and match Dunn Edwards # 756 weathered brown since this color has been discontinued.**

**NOTE:** In order to proceed with above mentioned work please issue a change order to us. No work will begin until you do so, any delays due to no issuance of change order will be your sole responsibility.

Approved:  
West Coast Iron, Inc.

Approved:  
Soltek Pacific

  
\_\_\_\_\_  
Ruben Barrios  
Project Manager

\_\_\_\_\_  
By:  
Title:

cc: file RB/km

\\wci1\accounting\USERS\Gabby.2010 (2322 - 2339)\2325\COR\SICOR-23\COR 23 Rev.2.wpd



January 30, 2012

Soltek Pacific  
2424 Congress Street A  
San Diego, Ca. 92110

Attn: Casey Bane

Tel: (619) 296-6247

Fax: (619) 296-0730

Re: Perris Big League Dreams Facility  
Soltek Job No 843  
WCI Job No 2325

**CHANGE ORDER REQUEST No 24**


We are requesting a change order in the sum of \$ 1,810.00 to provide a galvanized pump shelf frame, F.O.B. jobsite, per Casey Bane's e-mail.

Material:	\$	1,354.00
Detailing:	\$	220.00
Overhead/Profit:	\$	236.00
<b><u>TOTAL COR No 24</u></b>	<b>\$</b>	<b><u>1,810.00</u></b>

**NOTE:** In order to proceed with above mentioned work please issue a change order to us. No work will begin until you do so, any delays due to no issuance of change order will be your sole responsibility.

Approved:  
West Coast Iron, Inc.

Approved:  
Soltek Pacific

  
\_\_\_\_\_  
Ruben Barrios  
Project Manager

\_\_\_\_\_  
By:  
Title:

cc: file RB/km

\\wci1\accounting\USERS\Gabby 2010 (2322 - 2339)\2325\COR\SICOR 24.wpd

# CSM

## PLUMBING, INC.

April 23, 2012

Casey Bane  
Soltex Pacific CONSTRUCTION Company  
2424 Congress Street  
San Diego, CA 92110

**RE: BIG LEAGUE DREAMS PERRIS VALLEY SPORTS PARK  
THE REDEVELOPEMENT AGENCY FOR THE COUNTY OF RIVERSIDE  
PERRIS, CA**

**SUBJECT: MISTING PLUGS AND SHUT OFF VALVES IN DUGOUTS**

Dear Casey:

The following costs are associated with furnishing and installing the mister plugs that were discussed on the walk through when the misting system was tested for the owner's representative. They requested that plugs be installed in the dugouts at every other mister, due to the large amount of misting in the dugouts. They also requested a way to isolate the dugouts from the misting poles or a way to turn down the dugout misters. The pumps are factory set at 950 to 1000 psi so that the system mists and doesn't run water out the misters. The misting system needs to run at this pressure or it will not work. So the dugout misters can not be turned down, a shut off valve can be added inline in the storage room at the dugouts and the misters can be turned on and off with this valve. The costs are as follows:

1. MATERIALS:

84 EACH	FOGCO MISTING PLUGS @ 2.26 EACH	189.84
12 EACH	3/8" X 3/8" NEEDLE VALVE COMPRESSION @ 9.96 EACH	119.52
SUBTOTAL:		309.36
7.75% SALES TAX:		23.97
TOTAL:		333.33

2. LABOR:

2 JOURNEYMAN PLUMBERS @ 75.45 PER HOUR X 24 HOURS EACH	3,621.60
LABOR BURDEN INCLUDED:	
TOTAL:	3,621.60

3. SUBTOTAL:

3,954.93

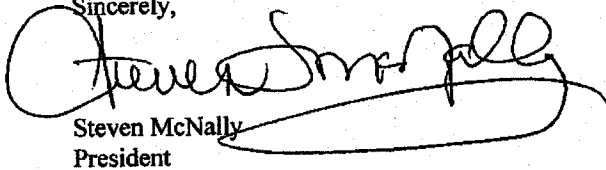
PAGE TWO  
PERRIS BIG LEAGUE DREAM-ADDITIONS TO MISTING SYSTEM  
CSM PLUMBING, INC.

- |  |                   |
|--|-------------------|
| 4. SUBCONTRACTOR'S OVERHEAD AND PROFIT:<br>(NOT TO EXCEED 15% OF ITEM #3): | 593.24            |
| 5. TOTAL:  | <b>\$4,548.17</b> |

The total cost to do the above mentioned work is \$4,548.17.

If you have any questions please call me at 619-843-4125.

Sincerely,



Steven McNally  
President

# CSM

## PLUMBING, INC.

March 18 2012

Casey Bane  
SolttekPacific Construction Company  
2424 Congress Street  
San Diego, CA 92110

**SUBJECT: MISTING SYSTEM – LABOR TO INSTALL  
BIG LEAGUE DREAM – PERRIS VALLEY  
PERRIS, CA**

**RE: PROGRESS PAYMENT FROM JANUARY 23,2012 THROUGH MARCH 18, 2012**

Dear Casey:

The following invoice is for the labor to install the Misting System at Big League Dream – Perris Valley, located in Perris, CA, from January 23, 2012 through the week ending March 18, 2012.

1. MATERIAL:

(SEE ATTACHED INVOICES FOR MATERIALS PURCHASED) 1,234.66

SUBTOTAL: 1,234.66  
7.75% SALES TAX: INCLUDED

TOTAL: 1,234.66

2. LABOR:

2 JOURNEYMAN PLUMBERS @ 75.45 PER HOUR X 148 HOURS 11,166.60  
(SEE ATTACHED EXTRA WORK TICKETS)

TOTAL: 11,166.60

3. SUBTOTAL: 12,401.26

4. SUBCONTRACTOR'S OVERHEAD AND PROFIT:  
(NOT TO EXCEED 15% OF ITEM #3): 1,860.19

5. TOTAL: \$14,261.45

NOTE: The work is not complete at this time.

PAGE TWO

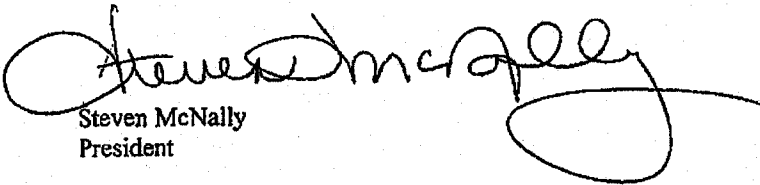
**BIG LEAGUE DREAM – PERRIS VALLEY LABOR TO INSTALL MISTING SYSTEM  
CSM PLUMBING, INC.**

Please issue a check in the amount of \$14,261.45 payable to CSM Plumbing, Inc. for the above-mentioned work performed at the Big League Dream – Perris Valley.

If you have any questions please call me at (619) 843-4125.

Thank you for your attention to this matter.

Sincerely,



Steven McNally  
President

CSM Invoice date 3.18.12

Total Cost \$ 14,261.45

**Labor**

Date	Labor Hrs	Hourly	Cost
3/12/2012	7	\$ 75.47	\$ 528.28
3/10/2012	8	\$ 75.47	\$ 603.75
3/9/2012	4	\$ 75.47	\$ 301.88
3/1/2012	4	\$ 75.47	\$ 301.88
2/29/2012	6	\$ 75.47	\$ 452.81
2/28/2012	6	\$ 75.47	\$ 452.81
2/24/2012	5	\$ 75.47	\$ 377.35
2/22/2012	16	\$ 75.47	\$ 1,207.50
2/21/2012	8	\$ 75.47	\$ 603.75
2/20/2012	6	\$ 75.47	\$ 452.81
2/17/2012	13	\$ 75.47	\$ 981.10
2/15/2012	15	\$ 75.47	\$ 1,132.04
2/14/2012	13	\$ 75.47	\$ 981.10
1/31/2012	11	\$ 75.47	\$ 830.16
1/28/2012	4	\$ 75.47	\$ 301.88
1/27/2012	4	\$ 75.47	\$ 301.88
1/26/2012	4	\$ 75.47	\$ 301.88
1/25/2012	5	\$ 75.47	\$ 377.35
1/23/2012	9	\$ 75.47	\$ 679.22
			<b>\$ 11,169.41</b>

**Less Warranty Work**

Hours	Cost
	\$ -
2	\$ 150.94
2	\$ 150.94
	\$ -
	\$ -
2	\$ 150.94
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
11	\$ 830.16
4	\$ 301.88
	\$ -
	\$ -
5	\$ 377.35
4	\$ 301.88
	<b>\$ 2,264.07</b>

**Materials**

Date	Supplier	Cost	Cost
3/15/2012	Ferguson	\$ 14.55	14.55
3/14/2012	Ferguson	\$ 1.81	
3/14/2012	Ferguson	\$ 40.21	
3/3/2012	Ferguson	\$ 8.92	
2/29/2012	Ferguson	\$ 223.89	
1/24/2012	Ferguson	\$ 67.76	
2/29/2012	Ferguson	\$ 58.29	
2/24/2012	Ferguson	\$ 95.59	
2/23/2012	Ferguson	\$ 12.21	12.21
2/20/2012	Ferguson	\$ 16.33	16.33
2/10/2012	Ferguson	\$ (330.48)	
2/4/2012	Ferguson	\$ 20.16	20.16
2/4/2012	Ferguson	\$ 94.58	94.58
2/1/2012	Ferguson	\$ 63.66	
2/1/2012	Ferguson	\$ 28.32	
1/31/2012	Ferguson	\$ 469.56	469.56
3/14/2012	Home Depot	\$ 34.05	
3/9/2012	Home Depot	\$ 6.01	

2/27/2012 Home Depot	\$	52.36
2/22/2012 Home Depot	\$	19.51
2/14/2012 Home Depot	\$	30.18
2/14/2012 Home Depot	\$	73.59
2/8/2012 Home Depot	\$	91.61
1/31/2012 Home Depot	\$	10.30
1/27/2012 Home Depot	\$	32.41
1/26/2012 Home Depot	\$	70.04
	\$	<b>1,305.42</b>

**627.39**

<b>Subtotal</b>	\$	<b>12,474.83</b>
15%	\$	<b>1,871.22</b>
	\$	<b>14,346.06</b>
Less warranty Labor	\$	2,264.07
Less Warranty materials	\$	627.39
15%	\$	433.72
	\$	<b>3,325.18</b>
<b>TOTAL MIST COST</b>	\$	<b>11,020.88</b>



EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 3-12-2012 DAY: MONDAY	TICKET #: COST CODE:
--	--------------------------------	-------------------------

SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:

RUN 3/8" WATER TUBING UP THRU MISTING POLES AND INSTALLED TEN (10) MISTING UNITS ON REMAINING MISTING POLES; CONNECTED WATER TO MISTING UNITS AND IN MISTING POLES @ FEEL; INSTALLED PIPE SUPPORTS @ WATER MANIFOLD FOR PUMPS;

THIS WORK IS:		(NOT COMPLETE)	COMPLETE
MANPOWER:		EQUIPMENT:	
NAME	HOURS		
MCNALLY, STEVEN	7		
MACPHERN, RICHARD	0		
TOTAL	7		

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

**EXTRA WORK TICKET**

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 3-10-2017 DAY: SATURDAY	TICKET #: COST CODE:
---	----------------------------------	-------------------------


**SCOPE OF WORK TO BE COMPLETED:**  
 INSTALL MISTING SYSTEMS @ PALM FIELDS

**WORK PERFORMED ON THIS DATE:**  
 WENT TO FERGUSON TEMECULA AND PICKED UP SUPPORT BRACKETS (20 EACH) FOR OTHER 10 MISTING UNITS; PICKED UP HOT BOX FOR MINOR LEAGUE FIELDS; CUT DOWN VALVE RISER-INSTALLED CAP AND PAINTED CAP BLUE; REGRADED AROUND VALVE (LN & CAP); INSTALLED MISTERS IN MISTING UNITS AND INSTALLED SUPPORT ARMS ONTO MISTER UNITS (10 UNITS);

THIS WORK IS:		NOT COMPLETE	COMPLETE
<b>MANPOWER:</b>		<b>EQUIPMENT:</b>	
	NAME	HOURS	
	MCHALLY, STEVEN	8	
	MAEHLIRN, RICHARD	0	
		<b>MATERIAL: SUPPLIED BY SOUTER PACIFIC CONSTRUCTION COMPANY</b>	
<b>TOTAL</b>		8	

**COMMENTS:**

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ Deduct materials or labor for warranty/contract work. Not part of mist system package.



CSM Plumbing INC.

EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 3-9-2012 DAY: FRIDAY	TICKET #: COST CODE:
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SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:


VED WATER VALVE CAP ON SHERMAN STREET FOR 1/2" SIZE (6" );  
VED PUMPS TO SEE IF THEY HAD BEEN WIRED TO THE MISTERS!  
NOT DONE; DROVE TO FERRIS ON LAKE ELIZABETH TO PICK UP  
6" WATER CAP AND WENT TO HOME DEPOT TO GET BLUE PAINT FOR  
40;

THIS WORK IS:		<input checked="" type="radio"/> NOT COMPLETE	<input type="radio"/> COMPLETE
MANPOWER:		EQUIPMENT:	
NAME	HOURS		
MCHALLY, STEVEN	4		
MACHURIN, RICHARD	0		
		MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY	
TOTAL		4	

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

Deduct materials or labor for warranty/contract work. Not part of mist system package.



EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 3/1/2012 DAY: THURSDAY	TICKET #: COST CODE:
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SCOPE OF WORK TO BE COMPLETED:  
INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:  
WENT TO FERRIS FOR TENECULA MET WITH KURT AND CONTACTED VERONICA @ FOSCO INC. TO GET MISTING SUPPOSES STAINLESS BUT AND WHY 20 SUPPORT BRACKET WEREN'T SEAT; ALSO GOT WIRING DIAGRAM AND WATER CONNECTIONS TO PUMPS.

THIS WORK IS:		(NOT COMPLETE)	COMPLETE
MANPOWER:		EQUIPMENT:	
NAME	HOURS		
MENALLY, STEVEN	4		
MACPHERN, RICHARD	0		
TOTAL	4		

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

CSM Plumbing INC.

EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 2/29/2012	TICKET #:
	DAY: WEDNESDAY	COST CODE:

SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:

INSTALLED 3/4" PRESS MANIFOLD FOR WATER TO PUMPS FROM BACKFLOW PREVENTOR; INSTALLED 3/4" BALL VALVE AND PUSH ON ADAPTERS FOR WATER FOR PUMPS;

THIS WORK IS:		(NOT COMPLETE)	COMPLETE
MANPOWER:		EQUIPMENT:	
NAME	HOURS		
MCHALLY, STEVEN	6		
MAEHURIN, RICHARD	0		
TOTAL	6		

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_



CSM Plumbing INC.

# EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 2/24/2012	TICKET #:
	DAY: FRIDAY	COST CODE:

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

INSTALLED NEW PUSH BUTTON NUT AND CAP ON DRINKING FOUNTAIN @ 3RD BASE SIDE OF PAWTUCKET MINOR LEAGUE FIELD; BEGAN INSTALLING PUMP WATER FILTER ON PUMP IN MECHANICAL ROOM @ STADIUM CLUB

THIS WORK IS:		NOT COMPLETE	COMPLETE
MANPOWER:		EQUIPMENT:	
NAME	HOURS		
MCNALLY, STEVEN	5		
MAEDURN, RICHARD	0		
TOTAL	5		

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

Deduct materials or labor for warranty/contract work. Not part of mist system package.



### EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 2/22/2012 DAY: WEDNESDAY	TICKET #: COST CODE:
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**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

INSTALLED 8 MISTING FOLDS AT BIG LEAGUES BALLFIELD;  
INSTALLED PUMPS IN MECHANICAL ROOM AND PLACED THEM ON  
PUMP SHELF

THIS WORK IS: NOT COMPLETE COMPLETE

**MANPOWER:**

NAME	HOURS
MCHALLY, STEVEN	8
MACDURN, RICHARD	8
TOTAL	16

**EQUIPMENT:**

MATERIAL: SUPPLIED BY SUTER PACIFIC  
CONSTRUCTION COMPANY

**COMMENTS:**

AUTHORIZED SIGNATURE: \_\_\_\_\_



EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 2/21/2012 DAY: TUESDAY	TICKET #: COST CODE:
---	---------------------------------	-------------------------

SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:

PREPARED 8 MISTING POLES FOR MISTERS; DRILLED HOLES FOR SUPPORTS OF MISTERS; RECOVERED SHELF FROM W.C.I. FOR PUMPS; DISASSEMBLED SHELF TO GET INTO MECHANICAL ROOM; PUT PUMP SHELF IN MECH. ROOM AND REASSEMBLED SHELF; DRILLED WEDGE ANCHORS AND ANCHORED SHELF TO FLOOR; WENT TO TENGUM PEPYSON AND ORDERED 20 SUPPORT BRACKETS FOR MISTERS & VED ON HOT BOX

THIS WORK IS:

MANPOWER:

NAME	HOURS
MCHALLY, STEVEN	8
MACHIRN, RICHARD	0

EQUIPMENT:

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

TOTAL

8

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

CSM Plumbing INC.

EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 2/20/2012 DAY: MONDAY	TICKET #: COST CODE:
---	--------------------------------	-------------------------

SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:

WENT TO FERRISON TENECCA AND PICKED UP MATERIALS; WENT TO PERRIS BIG LEAGUES AND LAY OUT LOCATION FOR SHELF AND LAY OUT FOR MISTING TUBER TO PUMPS; MADE OUT MATERIAL UCT FOR WATER CONNECTION TO PUMPS;

THIS WORK IS:

NOT COMPLETE

COMPLETE

MANPOWER:

EQUIPMENT:

NAME	HOURS
MCHALLY, STEVEN	6
MACHBURN, RICHARD	0
TOTAL	6

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 2/17/2012 DAY: FRIDAY	TICKET #: COST CODE:
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SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:

INSTALLED MISTING POLES @ BOSTON & LOS ANGELES  
BALL FIELDS @ 1ST BASE SIDE BOSTON AND @ 3RD BASE LOS  
ANGELES; INSTALLED 4 MISTING UNITS @ 2 BALL FIELDS

THIS WORK IS:		<input checked="" type="radio"/> NOT COMPLETE	<input type="radio"/> COMPLETE
MANPOWER:		EQUIPMENT:	
NAME	HOURS		
MCNALLY, STEVEN	8		
MACPHERN, RICHARD	5		
TOTAL	13		

MATERIAL: SUPPLIED BY SUTER PACIFIC  
CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

GSM Plumbing INC.

## EXTRA WORK TICKET

PROJECT: PERRIS Big LEAGUES DREAMS BALLFIELD	DATE: 2/15/2012 DAY: WEDNESDAY	TICKET #: COST CODE:
---	-----------------------------------	-------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

RE-PARDED MISTERS (9); INSTALLED MISTERS @ MINOR LEAGUE FIELDS (4); INSTALLED MISTING POLES @ LA 1ST BASE AND N.Y. 1ST BASE SIDES; INSTALLED MISTERS @ THESE POLES;

THIS WORK IS:      NOT COMPLETE      COMPLETE

MANPOWER:		HOURS
NAME		
M McNALLY, STEVEN		8
M MacPURN, RICHARD		7
TOTAL		15

EQUIPMENT:

MATERIAL: SUPPLIED BY SOLTEK PACIFIC CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_

GSM Plumbing INC.

EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 2/14/2012 DAY: TUESDAY	TICKET #: COST CODE:
---	---------------------------------	-------------------------

SCOPE OF WORK TO BE COMPLETED:  
INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:  
INSTALLED FOUR (4) MISTING POLES (4'0") @ MINOR LEAGUE FIELDS;  
WENT OVER ELECTRICAL WITH ELECTRICIAN

THIS WORK IS:		(NOT COMPLETE)	COMPLETE
MANPOWER:		EQUIPMENT:	
NAME	HOURS		
MENALLY, STEVEN	7		
MAEHURN, RICHARD	6		
		MATERIAL: SUPPLIED BY SOUTEK PACIFIC CONSTRUCTION COMPANY	
TOTAL		13	

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_



EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 1-28-2012 DAY: SATURDAY	TICKET #: COST CODE:
---	----------------------------------	-------------------------

SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALL FIELDS

WORK PERFORMED ON THIS DATE:

CALLED BY RICK AUSTIN ABOUT WATER HEATER GOING OUT AND NOT RESTARTING. WENT OUT TO BALL PARK. REMOVED AIR INTAKE FROM WATER HEATER AND RE-STARTED WATER HEATER. AIR INTAKE HAD TOO MANY JOBS IN IT FOR 3" PIPE. REMOVED TO TURNING FROM INTAKE SWITCH AND WATER HEATER REMAINED ON. CAME BACK @ 7:30PM TO MAKE SURE NO PROBLEMS; STILL ON OPERATING FINE.

THIS WORK IS: NOT COMPLETE COMPLETE

MANPOWER:

NAME	HOURS
MCHALLY, STEVEN	4
MACHBURN, RICHARD	0

EQUIPMENT:

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

TOTAL 4

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_ Deduct materials or labor for warranty/contract work. Not part of mist system package.



EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 1-27-2012 DAY: FRIDAY	TICKET #: COST CODE:
---	--------------------------------	-------------------------

SCOPE OF WORK TO BE COMPLETED:

INSTALL MISTING SYSTEMS @ BALLFIELDS

WORK PERFORMED ON THIS DATE:

REMOVED PAVERS @ ALVAZIM NORTH; HELDED CHIPPED OUT CONCRETE; LOCATED U/G 1" CONDUIT; CUT CONDUIT AND FULLED PULL STRINGS THRU CONDUIT; FULLED 3/8" WATER TUBING THRU U/G CONDUIT; REPAIRED CONDUIT AND COVERED BACK UP; REPLACED PAVERS TOOK MANY 90'S IN U/G CONDUIT RUN;

THIS WORK IS: NOT COMPLETE COMPLETE

MANPOWER:		EQUIPMENT:
NAME	HOURS	
MCCALLY, STEVEN	4	
MCCABURN, RICHARD	0	
		MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY
TOTAL	4	

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

COMMENTS:

AUTHORIZED SIGNATURE: \_\_\_\_\_











FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAX DUPLICATE INVOICE

Deliver To: Beth Steve Bom Scww  
From: Lupe Dominguez  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7935983	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 40.21

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33		667	PERRIS BIG LEAGUE	01/30/2012	224692
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	P40S6PM	4X3 PVC SCH40 SPXSLIP BUSH	6.005	EA	6.01	
2	2	P40S4P	4 PVC SCH40 SXS 45 ELL	12.886	EA	25.77	
1	1	P40S9M	3 PVC SCH40 SXS 90 ELL	5.532	EA	5.53	

Invoice Sub-Total 37.31  
Tax 2.90

TOTAL DUE ----> 40.21

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://walsley.com/terms\\_conditionsSale.html](http://walsley.com/terms_conditionsSale.html) GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

## FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
From: AAI7914  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8063562	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 1.81

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

## Sold To:

CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

## Ship To:

COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	FIELD DREAMS SOLTEK	667	PERRIS	03/13/2012	227973
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	FNW7873Z0075	3/4 IPS PLTD RIGID STRUT CLMP	0.838	EA	1.68	

Invoice Sub-Total 1.68

Tax 0.13

TOTAL DUE ---->

1.81

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://walseleyna.com/terms\\_conditionsSale.html](http://walseleyna.com/terms_conditionsSale.html)  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Scwv  
From: AAI7914  
Comments: 909-517-3085

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8058663	1002296	1

Please refer to invoice Number when making payment and remit to:

TOTAL DUE ---> 14.55

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:

CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:

CSM PLUMBING  
33175 HIGHWAY 79 #A-344  
TEMECULA, CA 92592

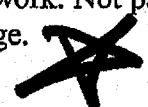
Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA33	BIG LEAGUE	667	BIG LEAGUE	03/12/2012	227998
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SBF6CW	6 C I LG SKT GATE CAP - WTR	13.500	EA	13.50	
			WILL CALL FRI 3-9-2012				
<b>Invoice Sub-Total</b>						13.50	
<b>Tax</b>						1.05	

TOTAL DUE ---> 14.55

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://wolselcyma.com/terms\\_conditionsSale.html](http://wolselcyma.com/terms_conditionsSale.html)  
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Deduct materials or labor for warranty/contract work. Not part of mist system package.





FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Scaw  
From: AAI7914  
Comments:

Please Contact With Questions:  
800-898-1987

Invoice Number	Customer	Page
8036637	1002296	1

Please refer to invoice Number when making payment and remit to:

TOTAL DUE ---> 8.92

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Wtse	Sell Wtse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33		667	PERRIS BIG LEAGUE	03/02/2012	227274
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	FNW787320100	1 IPS PLTD RIGID STRUT CLMP	0.962	EA	1.92	
6	6	FNW7821Z0037	3/8 PLTD CHAN NUT W/REG SPRG	0.667	EA	4.00	
1	1	IBCG	1 BLK MI 150# COUP	2.357	EA	2.36	

Invoice Sub-Total 8.28  
Tax 0.64

TOTAL DUE ---> 8.92

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FEI-SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
From: AAT7914  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8023013	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 223.89

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:

CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:

COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	PERRIS BIG LEAGUE	667	PERRIS BIG LEAGUE	02/29/2012	227029
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	BRNF10	3/4X10 BRS NIP	10.558	EA	10.56	
1	1	BRNF12	3/4X12 BRS NIP	12.563	EA	12.56	
1	1	BRNF24	3/4X24 BRS NIP	26.387	EA	26.39	
24	24	FNW7841Z3	3-7/8 X 1-7/8 PLTD SH CNR ANG FIG	2.222	EA	53.33	
1	1	BHU221212X	LF 3/4 MIP X 3/4 MHT BRS HOSE ADPT	2.048	EA	2.05	
2	2	IBRLFIF	LF 3/4 BRS TEE	8.492	EA	16.98	
1	1	IBRLF9F	LF 3/4 BRS 90 ELL	6.912	EA	6.91	
4	4	NT68580LFF	LF 3/4 THRD FP BV	19.750	EA	79.00	
Invoice Sub-Total						207.78	
Tax						16.11	
<b>TOTAL DUE ----&gt;</b>						<b>223.89</b>	

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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Scow  
From: AAT7914  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8022897	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 58.29

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	PERRIS	667	BIG LEAGUE DREAMS	02/28/2012	226941
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
3	3	BHU221212X	LF 3/4 MIP X 3/4 MHT BRS HOSE ADPT	2.048	EA	6.14	
1	1	IBRLP9F	LF 3/4 BRS 90 ELL	9.523	EA	9.52	
1	1	IBRLTF	LF 3/4 BRS TEE	11.699	EA	11.70	
2	2	BRNFCL	3/4XCLOSE-BRS NIP	3.642	EA	7.28	
2	2	BRNFJ	3/4X1-1/2 BRS NIP	3.882	EA	7.76	
1	1	BRNFU	3/4X6 BRS NIP	11.690	EA	11.69	
Invoice Sub-Total						54.09	
Tax						4.20	

TOTAL DUE ---> 58.29

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FEI- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Scw  
 From: AAI7914  
 Comments: Thanks!

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
8011082	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 95.59

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:  
 COUNTER PICK UP  
 3280 MARKET STREET  
 SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37		667	PERRIS BIG LEAGUE DR	02/23/2012	226608
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
30	30	FNW7816Y0087	7/8 OD PLTD CUSH TUBE STRUT CLMP		2.957	EA	88.71

Invoice Sub-Total 88.71

Tax 6.88

TOTAL DUE ---> 95.59

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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
From: BAI7914  
Comments: Thanks!

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7941806-1	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 12.21

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:

CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:

COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	STEVE	667	BIG LEAGUE DREAMS	02/23/2012	226580
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SP-M4100892000	MURDOCK 4100-892-000 PUSH BTN CP	11.333	EA	11.33	
						Invoice Sub-Total	11.33
						Tax	0.88
						TOTAL DUE ---->	12.21

Deduct materials or labor for warranty/contract work. Not part of mist system package.



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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eon Sawv  
From: AAT7914  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7941806	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 16.33

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Whse	Self Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	STEVE	667	BIG LEAGUE DREAMS	02/20/2012	226222
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SP-M4100893000	MURDOCK 4100-893-000 NUT COVER CP	15.156	EA	15.16	
1	0	SP-M4100892000	MURDOCK 4100-892-000 PUSH BTN CP		EA	0.00	
Invoice Sub-Total						15.16	
Tax						1.17	

TOTAL DUE ----> 16.33

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FEI-SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
From: AAI7914  
Comments: Thanks!

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
CM658265	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> -330.48

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:

CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	STEVE	667	BIG LEAGUE	02/08/2012	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	ZZTS6200EV	128 ECOVANTAGE TM SNSR FL CI 7922436	-306.710	EA	-306.71	
		Cust PO: STEVE	Job Name: BIG LEAGUE				

Invoice Sub-Total -306.71  
Tax -23.77

TOTAL DUE ---> -330.48

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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eon Sawr  
From: AAI7914  
Comments: LUPE DOMINGUEZ

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7920726	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 20.16

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	STEVE	667	BIG LEAGUE DREAMS	02/03/2012	225113
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	0	SP-A181865000	AO SMITH 181865-000 3" COND TEE		EA	0.00	
1	1	SP-A181863000	AO SMITH 181863-000 BARB FTG	6.360	EA	6.36	
1	1	SP-A9006027015	AO SMITH EXHAUST SCREEN ONLY BTH150	12.350	EA	12.35	
1	0	SP-A9004490215	AO SMITH 9004490215 6" COND TUBE		EA	0.00	
Invoice Sub-Total						18.71	
Tax						1.45	
<b>TOTAL DUE ---&gt;</b>						<b>20.16</b>	

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FEI-SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Som Scwv  
From: AAI7914  
Comments: LUPE DOMINGUEZ

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7920726-1	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 94.58

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	STEVE	667	BIG LEAGUE DREAMS	02/03/2012	225113
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SP-A181865000	AO SMITH 181865-000 3" COND TEE	22.080	EA	22.08	
1	1	SP-A9004490215	AO SMITH 9004490215 6" COND TUBE	65.700	EA	65.70	
Invoice Sub-Total						87.78	
Tax						6.80	

TOTAL DUE ---> 94.58

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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Rom Scww  
From: AAI7914  
Comments: Thanks!

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7938273	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 63.66

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Whtse	Sell Whtse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33		667	BIG LEAGUE DREAMS	01/31/2012	224854
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	PA0SCM	3 PVC SCH40 SXS COUP	3.137	EA	3.14	
20	20	PA0BEPP20	4X20 FT PVC SCH40 BE PIPE	274.946	C	54.99	
1	1	PF101G28F10	10 FT COIL 28 GA GALV HGR STRP	0.962	EA	0.96	
						Invoice Sub-Total	59.09
						Tax	4.57

TOTAL DUE ---->

63.66

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FEI- SOUTHERN CAL-ADMIN #1350  
 2760 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Rom Saww  
 From: AAI7914  
 Comments: Thanks!

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7937053	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 28.32

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:  
 COUNTER PICK UP  
 43244 RANCHO WAY  
 TEMECULA, CA 92590

Ship Wtse	Sell Wtse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	BIG LEAGUE DREAMS	667		01/31/2012	224854
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	P40S9P	4 PVC SCH40 SXS 90 ELL	9.894	EA	19.79	
1	1	PSDTU260S	2X60 DUCT TAPE UTIL GRD SILV	6.503	EA	6.50	
Invoice Sub-Total						26.29	
Tax						2.03	

TOTAL DUE ---> 28.32

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://wiseleyna.com/terms\\_conditionsSale.html](http://wiseleyna.com/terms_conditionsSale.html) GOVT BUYERS; ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
 LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
From: AAI7914  
Comments: 0

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7922436	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 469.56

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Wlse	Sell Wlse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	STEVE	667	BIG LEAGUE	01/31/2012	224760
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	ZZTS620DEV	128 ECOVANTAGE TM SNR FLUSH	306.710	EA	306.71	
6	6	SP-M7000060000	MURDOCK 7000-060-000 CARTRIDGES	20.680	EA	124.08	
1	1	ANITEXP200L	NITRILE FOAM COAT GLV LG	4.990	EA	4.99	

Invoice Sub-Total 435.78  
Tax 33.78

TOTAL DUE ---> 469.56

Deduct materials or labor for warranty/contract work. Not part of mist system package.



ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://waiselaysna.com/terms\\_conditionsSale.html](http://waiselaysna.com/terms_conditionsSale.html). GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



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32020 TEMECULA PARKWAY  
TEMECULA CA 92592 951 303-6768

1028 09002 56784 01/26/12 07:26 AM  
CASHIER STACY - SMC286

092644560040 240FTSTFP <A> 65.00  
240 FT STEEL FISH TAPE

SALES TAX 5.04  
TOTAL \$70.04

XXXXXXXXXXXX7937 HOME DEPOT 70.04  
AUTH CODE 026944/1022148 TA  
P.O.#/JOB NAME: BIG LEAGUE DREAMS



1028 02 56784 01/26/2012 5523

RETURN POLICY DEFINITIONS  
POLICY ID: DAYS POLICY EXPIRES ON  
1 30 01/26/2012

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS

BUY ONLINE PICK-UP IN-STORE  
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10604 WESTVIEW PARKWAY  
MIRA MESA, CA 92126 (858)653-6761

6379 00002 92664 03/14/12 12:06 PM  
CASHIER MELINDA - MTI6E6

~~030395170005~~ THREADED ROD  
THREADED ROD ZINC 1/4X12  
400.98 3.92  
734364603019 SCREWS <A>  
#14X2, 1/2 HEX WSHR HD, SELFDRILL, NEOP  
289.87 19.74  
033287152124 EXTRACTOR <A>  
RYOBI NO. 1 SPIRAL SCREW EXTRACTOR  
024721997371 DT 10-24 <A> 5.47  
PTS DRILL & TAP COMBO 10-24/#25

SUBTOTAL 31.60  
SALES TAX 2.45  
TOTAL \$34.05

XXXXXXXXXXXX7937 HOME DEPOT 34.05  
AJTH CODE 014503/6029657 TA  
P.O.#/JOB NAME: PERRIS BIGLEADREAM



6679 02 92664 03/14/2012 8084

PERSONAL DELIVERY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/12/2012

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE, PICK-UP IN STORE  
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READY IN LESS THAN 2 HOURS!



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32020 TEMECULA PARKWAY  
TEMECULA CA 92592 951 303 6768

1028 00007 52566 03/09/12 06:01 PM  
CASHIER NICOLE - NRR1634

~~021709009201~~ SHMR TUB/TILE <A> 1.98  
ZEP SHOWER TUB & TILE RTU 320Z  
020066752484 SPRAY PAINT <A> 5.58  
15 OZ. PROF. SAFETY BLUE SPRAY PAINT  
~~030287149319~~ 1-HR CHARGER <A> 29.97  
E/O RYOBI ONE+ 18V 1-HOUR CHARGER  
008925894035 4.5" MIL GRN <A>  
DIABLO 4 1/2X1/4X7/8 WTL DG WHL T27  
204.47 8.94  
033287135448 18VBATTPACK <A> 59.97  
RYOBI ONE+ 18V BATTERY 2 PACK  
033287138576 4-5 ANGLEGRDR <A> 39.97  
RYOBI ONE 4.5 ANGLE GRINDER

SUBTOTAL 146.41  
SALES TAX 11.35  
TOTAL \$157.76

XXXXXXXXXXXX7937 HOME DEPOT 157.76  
AUTH CODE 009527/1079322 TA  
P.O.#/JOB NAME: PERRIS BIGLEADREA



1028 07 52566 03/09/12 06:01 PM

RETURN POLICY  
POLICY ID / DAY  
A 1 90

THE HOME DEPOT RES  
LIMIT / DENY RETUR  
RETURN POLICY  
DETA

6.01

Remit Payment To:  
HOME DEPOT CREDIT SERVICES  
DEPT32 - 2007267937  
PO BOX 183175  
COLUMBUS OH 43218-3175

ACCOUNT: 6035322007267937  
CSM PLUMBING INC  
33175 HY 79  
A-344  
TEMECULA, CA 92591



Please make checks payable to HOME DEPOT CREDIT SERVICES

Payment Due Date: 03/25/12

Invoice: 2020009  
Purchase Order: BIGLEAGUEDREAM  
Amount Due: 52.36  
Invoice Date: 02/27/12

Store: 00006634  
SAN DIEGO, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000215946	1LB. SCREW	1.0000	9.87	9.87
0000590569	1/4FNDRMHZN	1.0000	14.67	14.67
0000296238	1LB. SCREW	1.0000	5.46	5.46
0000670995	THRDDED ROD	8.0000	4.98	7.84
0000591378	WASHERS	1.0000	4.55	4.55
0000254251	1/4HEXNUT	1.0000	5.98	5.98
SUBTOTAL				48.59
TAX				3.77
SHIPPING				0.00
TOTAL				52.36

\*1220806900000070005\*



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3150 CASE ROAD - BLDG P  
PERRIS; CA 92570 (951)928-0252

6875 00056 16636 02/22/12 09:43 AM  
CASHIER SELF CHECK OUT - SCOT56

092097500976 WEDGE ANCHOR <A>  
WEDGE ANCHOR 1/2X5-1/2, SQL CT  
282.87 5.74  
092097110199 WEDGE ANCHOR <A> 12.37  
WEDGE ANCHOR 1/2X5-1/2, 10 PK.

SUBTOTAL 18.11  
SALES TAX 1.40  
TOTAL \$19.51  
XXXXXXXXXXXX7937 HOME DEPOT 19.51  
AUTH CODE 022499/7562340 TA  
P.O.#/JOB NAME: BIG LEAGUE DREAM



6875 56 16636 02/22/2012 0610

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/22/2012

BUY ONLINE PICK-UP IN STORE  
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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00056 06975 02/14/12 09:06 AM  
CASHIER SELF CHECK OUT - SCOT56

000346279641 BOSCH BIT <A> 8.27  
1/2X4X6 BOSCH HAMMER CARBIDE BIT  
734964502992 1LB. SCREW <A>  
12X1 1LB. HEX WASH SLDRLE W/NEOPR.  
289.87 19.74

SUBTOTAL 28.01  
SALES TAX 2.17  
TOTAL \$30.18  
XXXXXXXXXXXX7937 HOME DEPOT 30.18  
AUTH CODE 014752/5561933 TA  
P.O.#/JOB NAME: PERRIS BIG LEAGU



6875 56 06975 02/14/2012 8705

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/14/2012

BUY ONLINE PICK-UP IN STORE  
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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00056 07106 02/14/12 10:38 AM  
CASHIER SELF CHECK OUT - SCOT56

028877524801 9/64" BIT <A>  
9/64" DEWALT TITANIUM PILOT BIT  
8@3.57 28.56  
000346279689 BOSCH BIT <A> 18.97  
1/2X10X12 BOSCH HAMMER CARBIDE BIT  
030699080700 1/2" WASHERS <A> 20.77  
COT WASHERS 1/2 IN

SUBTOTALS 68.30  
SALES TAX 5.29  
TOTAL \$73.59

XXXXXXXXXXXX7937 HOME DEPOT 73.59  
AUTH CODE 014410/5361943 TA  
P.O.#/JOB NAME: BIG LEAGUE DREAM



6875 56 07106 02/14/2012 8705

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/14/2012

BUY ONLINE PICK-UP IN STORE  
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READY IN LESS THAN 2 HOURS!



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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6894 00002 20319 02/08/12 12:41 PM  
CASHIER CELIA CF99IY

092097112735 WEDGE ANCHOR <A>  
WEDGE ANCHOR 1/2X5-1/2 25 PK  
2@2.74 44.74

092097110199 WEDGE ANCHOR <A>  
WEDGE ANCHOR 1/2X5-1/2, 10 PK.  
2@12.37 24.74

092097110168 WEDGE ANCHOR <A>  
WEDGE ANCHOR 3/8X3-3/4, 15 PK 11.23

030699170401 THREDED ROD <A> 1.57  
THREADED ROD ZINC 1/2X12

030699170203 THREDED ROD <A>  
THREADED ROD ZINC 3/8X12  
2@1.37 2.74

649000000449 BEV WEDDEP <A> 1.59  
~~20 OZ CLASSIC BOSA COLA~~

SUBTOTAL 86.55  
SALES TAX 6.71  
TOTAL \$93.26

XXXXXXXXXXXX7937 HOME DEPOT 93.26  
AUTH CODE 008220/1021640 TA  
P.O.#/JOB NAME: BIG LEAGUE DREAM



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/08/2012

THE HOME DEPOT RECEIPT  
LIMIT / DENY A  
RETURN POLIC

BUY ONLINE  
AVAILABLE NOW  
CONVENIENT  
READY IN LES

91.61



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00057 08631 01/31/12 10:18 AM  
CASHIER SELF CHECK OUT - SCOT57

0306999304820 12X26LDRLEK <A>	6.50
#12X2" HEX HD SMS SELF DRILLING	
<del>049000000450 BEV+NECDEP &lt;A&gt;</del>	<del>1.53</del>
<del>20 OZ DIET COKE</del>	
<del>049000000449 BEV+NECDEP &lt;A&gt;</del>	<del>1.53</del>
<del>20 OZ CLASSIC COCA-COLA</del>	

SUBTOTAL	9.56
SALES TAX	0.74
TOTAL	\$10.30
	10.30
	TA

XXXXXXXXXXXX7937 HOME DEPOT  
AUTH CODE 031508/9574923  
P.O.#/JOB NAME: BIG LEAGUE DREAMS



6875 57 08631 01/31/2012 7278

RETURN POLICY DEFINITIONS

POLICY  
A 1

BUY  
AVAILABLE  
CONVENIENT  
READY

7100



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00002 26548 01/27/12 08:10 AM  
CASHIER CRISTAL - CPC40H

048643025523 10' VINYL <A>	3.11
3/8ODX1/4IDX10' VINYL TUBE	
885911113618 21PC SET <A>	26.97
DEWALT 21 PC, TITANIUM DRILL BIT SET	
NLP Savings	\$3.00

SUBTOTAL	30.08
SALES TAX	2.33
TOTAL	\$32.41
	32.41
	TA

XXXXXXXXXXXX7937 HOME DEPOT  
AUTH CODE 027623/3024295  
P.O.#/JOB NAME: BAGELY DRAINS

NEW LOWER PRICE (NLP) SAVINGS \$3.00



6875 02 26548 01/27/2012 5512

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/26/2012

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CSM Invoice date 1.25.12

Total Cost \$ 12,631.07

**Labor**

Date	Labor Hrs	Hourly	Cost
1/20/2012	10	\$ 75.47	\$ 754.69
1/19/2012	12	\$ 75.47	\$ 905.64
1/18/2012	16	\$ 75.47	\$ 1,207.52
1/17/2012	12	\$ 75.47	\$ 905.64
1/13/2012	16	\$ 75.47	\$ 1,207.52
1/12/2012	5.5	\$ 75.47	\$ 415.09
1/11/2012	16	\$ 75.47	\$ 1,207.52
1/10/2012	16	\$ 75.47	\$ 1,207.52
1/9/2012	16	\$ 75.47	\$ 1,207.52
1/6/2012	11	\$ 75.47	\$ 830.17
1/4/2012	3	\$ 75.47	\$ 226.41
12/30/2012	4.5	\$ 75.47	\$ 339.62
			<u>\$ 10,414.85</u>

Less Warranty Work

Hours	Cost
6	\$ 452.82
2	\$ 150.94
5.5	\$ 415.09
<u>\$ 1,018.85</u>	

**Materials**

Date	Supplier	Cost
1/13/2012	Home Depot	\$ 15.57
1/18/2012	Home Depot	\$ 81.51
1/19/2012	Ferguson	\$ 125.86
1/21/2012	Ferguson	\$ 44.65
1/24/2012	Ferguson	\$ 67.76
1/25/2012	Ferguson	\$ 254.49
		<u>\$ 589.84</u>

Subtotal	\$ 11,004.69
15%	\$ 1,650.70
	<u>\$ 12,655.39</u>
Less warranty Labor	\$ 1,018.85
15%	\$ 152.83
	<u>\$ 1,171.67</u>
<b>TOTAL MIST COST</b>	<b>\$ 11,483.72</b>

# CSM

## PLUMBING, INC.

January 25, 2012

Casey Bane  
SoltekPacific Construction Company  
2424 Congress Street  
San Diego, CA 92110

**SUBJECT: MISTING SYSTEM – LABOR TO INSTALL  
BIG LEAGUE DREAM – PERRIS VALLEY  
PERRIS, CA**

**RE: PROGRESS PAYMENT FROM DECEMBER 30, 2011 THROUGH JANUARY 22, 2012**

Dear Casey:

The following invoice is for the labor to install the Misting System at Big League Dream – Perris Valley, located in Perris, CA, from December 30, 2011 through the week ending January 22, 2012.

1. MATERIAL:

(SEE ATTACHED INVOICES FOR MATERIALS PURCHASED) 568.86

SUBTOTAL: 568.86  
7.75% SALES TAX: INCLUDED

TOTAL: 568.86

2. LABOR:

2 JOURNEYMAN PLUMBERS @ 57.13 PER HOUR X 138 HOURS 7,883.94  
(SEE ATTACHED EXTRA WORK TICKETS)

SUBTOTAL: 7,883.94  
32.1% LABOR BURDEN: 2,530.74

TOTAL: 10,414.68

3. SUBTOTAL: 10,983.54

4. SUBCONTRACTOR'S OVERHEAD AND PROFIT:  
(NOT TO EXCEED 15% OF ITEM #3): 1,647.53

5. TOTAL: \$12,631.07

NOTE: The work is not complete at this time.

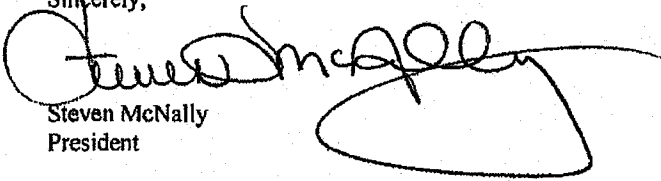
**PAGE TWO**  
**BIG LEAGUE DREAM – PERRIS VALLEY LABOR TO INSTALL MISTING SYSTEM**  
**CSM PLUMBING, INC.**

Please issue a check in the amount of \$12,631.07 payable to CSM Plumbing, Inc. for the above-mentioned work performed at the Big League Dream – Perris Valley.

If you have any questions please call me at (619) 843-4125.

Thank you for your attention to this matter.

Sincerely,



Steven McNally  
President



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00001 49617 01/13/12 12:12 PM  
CASHIER MIRIAM - MPU37U

~~049000007640 BEV-NECDEP -A- -1.53~~  
28 OZ SPRITE  
042805447345 EAN UNION <A> 12.92  
PB62CONT 3/8" COMP UNION 5 PACK LF

SUBTOTAL 14.45  
SALES TAX 1.12  
TOTAL \$15.57  
XXXXXXXXXXXX7937 HOME DEPOT 15.57  
AUTH CODE 013348/7014302 TA  
P.O.#/JOB NAME: BIG LEAGUES



6875 01 49617 01/13/2012 4228

RETURN POLICY DEFINITIONS  
~~POLICY ID~~ DAYS ~~POLICY EXPIRES ON~~  
A 1 90 04/12/2012

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and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
106398 99524

Password:  
12063 99523

Entries must be entered by 02/12/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00001 02319 01/18/12 09:11 AM  
CASHIER MIRIAM - MPU37U

092097243750 TAPCON 1/4 <A>  
TAPCON 1/4X1-3/4 PHILLIPS, 75 PK  
2018.94 37.88

000346279627 SDSBIT <A>  
1/4X4X6 BOSCH SDS PLUS HC  
205.67 11.34

~~000346280852 BOSCH BIT <A>  
3/16X4X7 BOSCH TAPCON W/HEX SDS PLUS  
200.97 17.94~~

026874020290 D.E. BIT <A> 8.49  
#2/#2 DEWALT DBL END PHILLIPS -5 PK

SUBTOTAL 75.65  
SALES TAX 5.86  
TOTAL \$81.51

XXXXXXXXXXXX7937 HOME DEPOT 81.51 TA  
AUTH CODE 018149/2014951  
P.O.#/JOB NAME: BIG LEAGUES DREAM



6875 01 02319 01/18/2012 2751

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/17/2012

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and enter for a chance to win at:

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COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
11802 4928

Password:  
12068 4927

Entries must be entered by 02/17/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



FEI- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Rom Saw  
 From: AAI7914  
 Comments: 909-517-3085

Please Contact With Questions:  
 800-398-1887

Invoice Number	Customer	Page
7899512	1002296	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 125.86**

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

**Sold To:**  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

**Ship To:**  
 COUNTER PICK UP  
 43244 RANCHO WAY  
 TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	PERRIS	667	BIG LEAGUE DREAMS	01/18/2012	223793
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
30	0	FNW7816Y0037	3/8 OD PLTD CUSH TUBE STRUT CLMP		EA	0.00	
1	1	DW38300	3/8X3X1-7/8 WDG ANCR 100 PK	101.762	PK	101.76	
5	5	PSGR0DCC	3/8 Z/PLT GALV THRD ROD COUP	34.601	C	1.73	
10	10	BB548HGALV20	1-5/8X13/16X20 14 GALV H/SL STRUT	133.190	C	13.32	

Invoice Sub-Total 116.81  
 Tax 9.05

**TOTAL DUE ---> 125.86**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://www.walshna.com/terms\\_conditionsSale.html](http://www.walshna.com/terms_conditionsSale.html)  
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
 LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



FBI- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Rom Scrw  
 From: AAI7914  
 Comments: 818-786-9720

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7900996	1002296	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 44.65**

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:  
 COUNTER PICK UP  
 3280 MARKET STREET  
 SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	BIG LEAGUE DRAIN	667	BIG LEAGUE DRAIN	01/20/2012	224014
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			STEVE 843-4125				
52	52	PFSSHC6728	1/2 SS HOSE CLMP 1-1/4 - 2-1/4	0.797	EA	41.44	

Invoice Sub-Total 41.44  
 Tax 3.21

**TOTAL DUE ---> 44.65**

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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saw  
From: AA17914  
Comments: 909-517-3085

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7899512-1	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 67.76

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:

CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:

COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Wlse	Sell Wlse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	PERRIS	667	BIG LEAGUE DREAMS	01/19/2012	223913
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
10	10	BB545HGALV10	1-5/8X13/16X10 14 GALV H/SL STRUT	133.190	C	13.32	
30	30	FNW7816Y0037	3/8 OD PLTD CUSH TUBE STRUT CLMP	1.271	EA	38.13	
5	5	PFSSHC6728	1/2 SS HOSE CLMP 1-1/4 - 2-1/4	1.430	EA	7.15	
3	3	PFSSHC6732	1/2 SS HOSE CLMP 1-9/16 - 2-1/2	1.430	EA	4.29	

Invoice Sub-Total 62.89  
Tax 4.87

TOTAL DUE ----> 67.76

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FEI- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
 From: AAI7914  
 Comments: Thanks!

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7908956	1002296	1

Please refer to Invoice Number when making payment and remit to: TOTAL DUE ---> 254.49

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

**Sold To:**  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

**Ship To:**  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	BIG LEAGUE DREAMS	667	BIG LEAGUE DREAMS	01/23/2012	224251
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			CALL STEVE 843-4125				
			UPS SAT DEL				
48	48	FNW7816Y0037	3/8 OD PLTD CUSH TUBE STRUT CLMP	2.264	EA	108.19	

Invoice Sub-Total 108.19  
 Freight 128.00  
 Tax 18.30

TOTAL DUE ---> 254.49

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CSM Plumbing INC.

### EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 1-20-2012 DAY: FRIDAY	TICKET #: COST CODE:
---	--------------------------------	-------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ PALLFIELDS

**WORK PERFORMED ON THIS DATE:**

INSTALLED MISTING SYSTEM IN DUGOUTS @ DURHAM AND PAWUCKET DUGOUTS (STILL NEED TO INSTALL CUSHIONED CLAMPS); CHECKED WATER HEATER @ CONCESSION BLDG. - MISSING CONDENSATE TRAP @ AIR INTAKE VENT AND VENT COND @ ROOF;

**THIS WORK IS:**

NOT COMPLETE

COMPLETE

**MANPOWER:**

NAME	HOURS
MENALLY, STEVEN	6
MAGPURN, RICHARD	4

**EQUIPMENT:**

MATERIAL: SUPPLIED BY SCUTEK PACIFIC CONSTRUCTION COMPANY

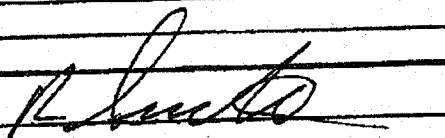
48 ea - 3/8" CUSHIONED CLAMPS  
56 ea - 2 1/2" STAINLESS STEEL HOSE CLAMPS

TOTAL

10

**COMMENTS:**

AUTHORIZED SIGNATURE: \_\_\_\_\_







CSM Plumbing INC.

### EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 1-17-2012 DAY: TUESDAY	TICKET #: COST CODE:
---	---------------------------------	-------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

TOOK APART DRINKING FOUNTAIN @ ANAHEIM STADIUM AND TURNED AROUND HANDICAPPED DRINKING BOWL; CLEANED PUSH BUTTON ACTIVATORS ON DRINKING FOUNTAIN; ATTEMPTED TO GET PULL STRINGS THRU UNDERGROUND CONDUIT @ ANAHEIM - NO LUCK; DREW UP POLE DETAIL & SHELF DETAIL FOR PUMPS;

**THIS WORK IS:**

NOT COMPLETE

COMPLETE

**MANPOWER:**

NAME

HOURS

MCNALLY, STEVEN

8

MAEHURIN, RICHARD

4

**EQUIPMENT:**

MATERIAL: SUPPLIED BY SOLTEK PACIFIC  
CONSTRUCTION COMPANY

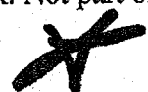
TOTAL

12

**COMMENTS:**

AUTHORIZED SIGNATURE: 

Deduct materials or labor for warranty/contract work. Not part of mist system package.



CSM Plumbing INC.

**EXTRA WORK TICKET**

<b>PROJECT:</b> PERRIS BIG LEAGUES DREAMS BALLFIELD	<b>DATE:</b> 1-13-2012 <b>DAY:</b> FRIDAY	<b>TICKET #:</b> <b>COST CODE:</b>
--	--	---------------------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

COMPLETED PRE-PAR OF POST BASES FOR MISTING SYSTEM,  
COMPLETED PULLING 3/8" WATER TUBE TRUCK ABOVE CEILING CONDUIT,  
LED GS @ TRUCK IN SOCIAL HALL - PRESET AIRL VALVE - GAS LINE, AND  
INSTALLATION IN MEN'S ROOM @ ADMIN BLDG. INTERMITTENT REPAIR WORK;

**THIS WORK IS:**

**NOT COMPLETE**

**COMPLETE**

**MANPOWER:**

**EQUIPMENT:**

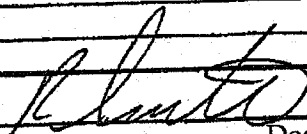
NAME	HOURS
MCHALLY, STEVEN	8
MAEHPURN, RICHARD	8
<b>TOTAL</b>	16

**MATERIAL:** SUPPLIED BY SOUTEK PACIFIC  
CONSTRUCTION COMPANY

PLACED UP 5- 3/8" BRASS COMPRESSION FITTINGS  
FOR REPAIR OF WATER TUBING

**COMMENTS:**

**AUTHORIZED SIGNATURE:**



Deduct materials or labor for warranty/contract work. Not part of mist system package.



CSM Plumbing INC.

### EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 1-12-2012 DAY: THURSDAY	TICKET #: COST CODE:
---	----------------------------------	-------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

PUMPING ITEMS:

**WORK PERFORMED ON THIS DATE:**

REPAIRED (2) TWO LEAKS @ ISOLATION VALVES TO WATER HEATER IN CONCESSION BLDG; REPAIRED LEAK @ SINK ANGLE STOP IN SNACK BLDG; DDV ABOUT FURN VALVE IN MEN'S ROOM (ADMIN. BLDG. WILL NEED NEW DIAGRAM); LODGED @ DRINKING FOUNTAINS - NEED O/SMS

THIS WORK IS: NOT COMPLETE COMPLETE

MANPOWER: NAME HOURS

MCHALLY, STEVEN	0
MAHPURN, RICHARD	5 1/2

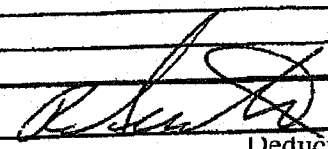
EQUIPMENT:

MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

TOTAL 5 1/2

**COMMENTS:**

AUTHORIZED SIGNATURE: \_\_\_\_\_



Deduct materials or labor for warranty/contract work. Not part of mist system package.



CSM Plumbing INC.

### EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 1-11-2012 DAY: WEDNESDAY	TICKET #: COST CODE:
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**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

COMPLETED PULLING FULL WIRE IN ABOVE CEILING CONDUITS; CONTINUED INSTALLING 3/8" WATER TUBING IN ABOVE CEILING CONDUITS FOR MISTING SYSTEM

THIS WORK IS:

NOT COMPLETE

COMPLETE

MANPOWER:

EQUIPMENT:

NAME	HOURS
MCHALLY, STEVEN	8
MACHURN, RICHARD	8

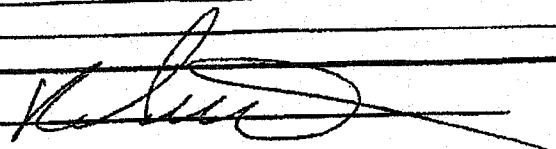
MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

TOTAL

16

COMMENTS:

AUTHORIZED SIGNATURE:





CSM Plumbing INC.

### EXTRA WORK TICKET

PROJECT: PERRIS BIG LEAGUES DREAMS BALLFIELD	DATE: 1-10-2012 DAY: TUESDAY	TICKET #: COST CODE:
---	---------------------------------	-------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

BEGAN PULLING 3/8" WATERTUBING ABOVE CEILING TO EXTERIOR U/G PIPES; BEGAN PULLING FULL STRING IN ABOVE CEILING CONDUITS;

**THIS WORK IS:**

NOT COMPLETE

COMPLETE

**MANPOWER:**

NAME	HOURS
MCNALLY, STEVEN	8
MACPHERN, RICHARD	8

**EQUIPMENT:** SHOP VACUUM; STEWELL; PULL STRING

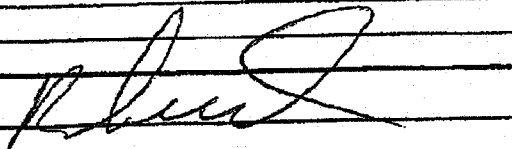
**MATERIAL:** SUPPLIED BY SEUTEK PACIFIC CONSTRUCTION COMPANY

TOTAL

16

**COMMENTS:**

AUTHORIZED SIGNATURE:



CSM Plumbing INC.

### EXTRA WORK TICKET

PROJECT: PERRIS Big LEAGUES DREAMS BALLFIELD	DATE: 1-9-2012 DAY: MONDAY	TICKET #: COST CODE:
---	-------------------------------	-------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEMS @ BALLFIELDS

**WORK PERFORMED ON THIS DATE:**

INSTALLED 3/8" WATER TUBING IN 1/2" 1" PIPE AT MAJOR LEAGUE BALLFIELDS - INSTALLED TUBING IN 23 OF 24 CONDUITS; ONE CONDUIT HAS A BLOCKAGE IN IT.

**THIS WORK IS:**

NOT COMPLETE

COMPLETE

**MANPOWER:**

EQUIPMENT: SHOP VACUUM; SHUZZALL; ROLL STRUNG

NAME	HOURS
MCHALLY, STEVEN	8
MACHIRN, RICHARD	8

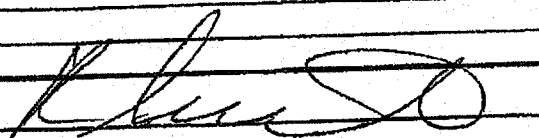
MATERIAL: SUPPLIED BY SUTER PACIFIC CONSTRUCTION COMPANY

TOTAL

16

**COMMENTS:**

AUTHORIZED SIGNATURE:





CSM Plumbing INC.

### EXTRA WORK TICKET

PROJECT: PEERIS BIG LEAGUE DREAMS BALLFIELDS	DATE: 1-4-2012 DAY: WEDNESDAY	TICKET #: COST CODE:
---	----------------------------------	-------------------------

**SCOPE OF WORK TO BE COMPLETED:**

INSTALL MISTING SYSTEM

**WORK PERFORMED ON THIS DATE:**

VED MATERIALS FOR FOGCO MISTING SYSTEM; OPENED BOXES LED FANS  
PUMPS FITTINGS

**THIS WORK IS:**

NOT COMPLETE

COMPLETE

**MANPOWER:**

**EQUIPMENT:**

NAME	HOURS
------	-------

MENALLY, STEVEN	3
-----------------	---

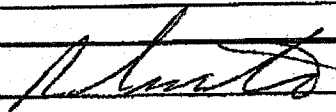
TOTAL

3

**MATERIAL:**

COMMENTS: MATERIALS FURNISHED BY SOLTEK PACIFIC CONSTRUCTION CO.

AUTHORIZED SIGNATURE: \_\_\_\_\_





**TEMECULA MECHANICAL, INC.**  
**41715 ENTERPRISE CIRCLE NORTH, SUITE 105**  
**TEMECULA, CA 92590**  
**(951) 296-9716 Phone (951) 296-9720 Fax**  
**Temecmech@aol.com**

March 28, 2012

Soltek Pacific  
2424 Congress Street  
San Diego, CA 92110-2888

Attention: Brandon Ritchie / Casey Bane

Gentlemen,

*Temecula Mechanical, Inc. is seeking additional costs to supply and install the misting system as the County of Riverside anticipated. As a licensed contractor Temecula Mechanical, Inc. has the right to reasonable interpretation of the specification and drawings. Under liability law there is an obligation to provide drawings without errors and omissions and if such errors and omissions arise they become a viable claim.*

*There was no specification only non scale drawings on LD-1.8, Details O & P that pertain to the misting system. The only notation on sheet LD-1.8 is to supply a misting system by Manufacturer: Arizona Mist Systems (602) 908-7676. There were no detailed drawings, call out for materials, fans, pumps or sizing of pumps, types of nozzles, hose or hose sizing or type of misting system. Arizona Mist Systems is not a manufacturer but rather a Contractor and this was not a design build project. From the onset of the project TMI and Soltek worked together to come up with a system that was reasonable and we did what we could to provide you with a finished product. We worked diligently with Andy Phillips from Arizona Mist System but were unable to secure a contract, get submittals, secure insurance or have him come to the site. We resorted to going directly to the manufacturer, Fogco and had both Ferguson and Express Pipe and Supply quote the project. The material costs were within a couple hundred dollars of each other and we were still unsure of exact materials or installation as this system was never quoted through Arizona Misting Systems to Fogco (See letter from our supplier, Ray Schierenberg at Express Pipe).*

*Although we had negotiated change order #6 we, TMI and Soltek were under the assumption that we were getting a system that met the needs of the park. After failed communications with Arizona Mist Systems, Andy Phillips and upon resorting to other measures we found out that the materials alone were \$49,223.00 and this did not include the pricing for additional hose clamps, crush clamps, wedge anchors, unistrut, etc.*

needed, custom poles that needed to be designed for 10 - 12 location and for a custom shelving system designed to handle the weight and ability to access the pumps for all needs, including repair and basic maintenance of the pumps. The designated utility room, S119 was not large enough nor did we have any dimensional sizing of the housing units for the pumps to properly install the pumps which also houses the water heater and mop sink and all plumbing and electrical to each pump. Access would have been very limited to all components.

On the minor league side the hot box that was called out was not properly sized and even after receiving a revised larger box it was also too small to house all the necessary pump and piping (plumbing and electrical). We are waiting for a larger box now and having to return the other with a heavy restock fee.

We provided 1" conduit throughout the project per Plumbing Sheet P2.1. The 3/8" high pressure nylon tubing was so rigid it made it impossible to pull this through the 1" conduit, specifically in elbow locations. Again this was not a design build system and we installed conduit based on the structural design of the building, stud locations and within code requirements. It also states to install 1" PVC conduit on P2.1 and LD-1.8.

Temecula Mechanical, Inc. is looking for compensation for the misting system that was intended but never called out for this project. Please see below for the costs of a FOGCO, Inc. system installed complete.

**MATERIALS**

Fogco, Inc.	\$49,223.40
Additional Installation Materials	\$ 1,509.00
Custom Misting Poles and Custom Shelf for Pumps	\$10,532.85
Hot Box	\$ 3,600.00
<b>TOTAL MATERIAL:</b>	<b>\$64,865.25</b>

**LABOR**

426 Journeyman Hours @ \$75.45 per hour	\$32,142.00
<b>TOTAL LABOR:</b>	<b>\$32,142.00</b>

<b>TOTAL MATERIALS AND LABOR:</b>	<b>\$97,007.25</b>
<b>OVERHEAD AND PROFIT - 15%:</b>	<b>\$14,552.00</b>
<b>GRAND TOTAL:</b>	<b>\$111,560.00</b>

Sincerely,



Pamela Leonard  
Temecula Mechanical, Inc.  
Secretary

### **P2.1 Stadium Club – Plumbing Floor Plan**

General Note states to provide and install 1" PVC Conduit within Building and to 5'-0" Outside Building for Mist System. Coordinate with misting system contractor for long sweep elbow and any additional requirement

Plan shows 1" PVC to Mist System (Typ. 8)

- There is no diagram and or any shop drawings provided by the Architect / Engineer or Misting System Co. – Also none were requested as there is no specification for the Misting System. No scaled drawings show how many 90's, 45's should be utilized or how to install
- P2.3 references nothing
- P2.4 states Misting System Pump (by others) only.

### **L.D – 1.7; Detail N – Pole for Misting System**

- The detail is not accurate and we received approval on poles
- 12 Poles – 8' Tall
- 8 Posts – 12' Tall

Each pole had to be custom fabricated. Each location was different and designs of poles were different for 10-12 location. TMI was not responsible to powder coat the poles and says nowhere in the drawings to do so. Color to match fixture (what fixture? Are we painters? And powder coating is not noted or required according to the submittal approved.

### **LD – 1.8; Detail O & P = Minor League Misting System / Replica Field Mister System**

References – Misting Pole Manufacturer as Arizona Mist System, Inc. – (602) 908-7676  
– NO SUCH MANUFACTURER

- Detail P; Note 3 – Arizona Mist to verify /walk prior to installation of all sleeves and posts for misting system.
- Does not tell us anything about the kind of fans, nozzles, pumps, etc. on plans.
- Call out for a Misting System Enclosure – Hot Box 904-736-0238 Model #VG1.5 / Determined that this was not big enough in



**BIG LEAGUE PARK**  
**CORRESPONDENCE**  
**- ARIZONA MIST SYSTEM**  
**- SUPPLIER**

**Pam Leonard**

**From:** Pam Leonard [pam@temeculamechanical.com]

**Sent:** Thursday, August 04, 2011 11:16 AM

**To:** 'ChillyPhillips@aol.com'

**Subject:** Big League Misting Systems

Andy,

Please forward information in regards to the new company. I know that we spoke a couple weeks ago but I am unable to supply the correct paperwork to Casey at Soltek. He is continuing to send correspondence to Arizona Mist System because he says I have not forwarded him new information.

We need to send prelim over...we need to supply a new vendor list...we need actual delivery date.

Trina is going to need your insurance paperwork, etc. but I have no contact and no information on the new company you are transitioning too...

Please forward this.

Pamela Leonard  
Temecula Mechanical, Inc.  
Project Manager  
(951) 296-9716 Phone  
(951) 296-9720 Fax  
(951) 453-3970 Cell  
Pam@temeculamechanical.com

## Pam Leonard

---

**From:** Pam Leonard [pam@temeculamechanical.com]  
**Sent:** Wednesday, August 10, 2011 5:25 PM  
**To:** 'Pam Leonard'; 'ChillyPhillips@aol.com'  
**Subject:** RE: Big League Misting Systems  
**Importance:** High

Andy,

Please ask your office to send formal quote for us to sign (I don't know what the new company name is). I would like to get this going August 21, 2011 if that works for you. I received your message that was really broken, maybe in a bad area at the time. I don't know who to send any paperwork too or whom we should coordinate with. If you are not going to be our main contact then please email / fax / text me a name and number. I thought I might catch you later in the day.

Thank you,

Pamela Leonard  
Temecula Mechanical, Inc.  
Project Manager  
(951) 296-9716 Phone  
(951) 296-9720 Fax  
(951) 453-3970 Cell  
Pam@temeculamechanical.com

---

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**To:** 'ChillyPhillips@aol.com'  
**Subject:** Big League Misting Systems

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Please forward this.

Pamela Leonard  
Temecula Mechanical, Inc.  
Project Manager  
(951) 296-9716 Phone  
(951) 296-9720 Fax  
(951) 453-3970 Cell  
Pam@temeculamechanical.com

**Pam Leonard**

**From:** Pam Leonard [pam@temeculamechanical.com]  
**Sent:** Wednesday, August 17, 2011 12:22 PM  
**To:** 'ChillyPhillips@aol.com'  
**Cc:** 'caseybane@soltekpacific.com'  
**Subject:** Big League  
**Importance:** High

Andy,

Please provide the following per our discussion:

- 1) Insurance (Liability / Workers Comp) – Send what you have / including the auto information you have so Sharon (Soltek) can review this.
- 2) We need a working address for you so we can send you necessary paperwork
- 3) I spoke with Casey... he said that 50% will not be paid up front and he can have a COD check for materials once Art Rivera, TMI foreman approves the delivery. This project is no different then others. I understand your circumstances, better then you may know but we can not afford to front monies with nothing at hand. This project pays very well and with prelim rights you are almost guaranteed payment within 30-45 days. I would imagine Fogco will prelim you so a joint check would be made out to them too.
- 4) We are working as a subcontractor to Soltek and I have a commitment to them to provide updates, delivery dates and time frames for installation. This park has to open the 1<sup>st</sup> week in October and we have to be completed by mid September. I need a schedule from you for Rick and Casey to include in their look ahead and completion durations. This is CRITICAL at this time. We have all been told its not going to be a problem but we have only been talking on the phone.
- 5) You seem very busy and running a lot. I need reassurance that you are going to be able to supply the materials and manpower to install your system. We, TMI are consistently trying to stay one step ahead of the other trades and are running the project with a tight crew. You have not been on site and it might be beneficial for you to visit the site so that you are aware of all the site conditions / working time frames. Your contract is to install too and I need to know that this can be performed. If it would help I can overnight you a disk of the entire set of documents.
- 6) Please forward me the detail for the pole that is 7'-8'. After speaking with you, I spoke with Casey. A pole somewhere within this height requirement will work so you have some leeway. I received the detail for the 12' pole from Casey @ Soltek / Alan @ Fogco. I need this as soon as possible because we still have to complete the submittal process. This is now very overdue! This architect will not approve any installation without the proper submittals.

I look forward to working with you. If you have a foreman that can get with my foreman, Art Rivera (951) 453-2922 that would be very helpful.

Thank you,

Pamela Leonard  
Temecula Mechanical, Inc.  
Project Manager  
(951) 296-9716 Phone  
(951) 296-9720 Fax  
(951) 453-3970 Cell  
Pam@temeculamechanical.com

**Pam Leonard**

**From:** Ray Schierenberg [rschierenberg@expresspipe.com]  
**Sent:** Friday, August 19, 2011 9:15 AM  
**To:** 'Pam Leonard'  
**Subject:** RE: Big League Park - Perris, CA

Pam, good morning I talked w/Allen and he does not have any kind of a take off for the material including the Post. He has many questions for you before he can quote the necessary material to be installed. You will need to give him a call.  
Thanks Ray

**From:** Pam Leonard [mailto:pam@temeculamechanical.com]  
**Sent:** Thursday, August 18, 2011 3:34 PM  
**To:** 'Ray Schierenberg'  
**Subject:** FW: Big League Park - Perris, CA

See attached.  
Pam

**From:** Pam Leonard [mailto:pam@temeculamechanical.com]  
**Sent:** Tuesday, June 21, 2011 10:40 AM  
**To:** 'Casey Bane'  
**Subject:** FW: Big League Park - Perris, CA

Got it from Alan. He didn't mark it up but I will and bring you copies tomorrow AM.

Pam

**From:** alan w [mailto:alanw@fogco.com]  
**Sent:** Tuesday, June 21, 2011 10:30 AM  
**To:** Pam Leonard  
**Cc:** ChillyPhillips@aol.com  
**Subject:** RE: Big League Park - Perris, CA

Pam,

These are the spec sheets that should cover all the components involved in this installation.

Alan Whitaker  
Fogco Systems, Inc.  
800-607-6478  
F 480-838-2232  
alanw@fogco.com  
www.fogco.com

**From:** Pam Leonard [mailto:pam@temeculamechanical.com]

3/24/2012

**Sent:** June 21, 2011 10:16 AM  
**To:** alan w  
**Cc:** 'Casey Bane'  
**Subject:** Big League Park - Perris, CA

Alan,

Thank you for returning my call. If you could please send over submittals based on the quote and be specific in regards the materials you are supplying it would be appreciated.

The Owner meets I believe tomorrow and I would like to get this to Casey tomorrow AM.

Sincerely,

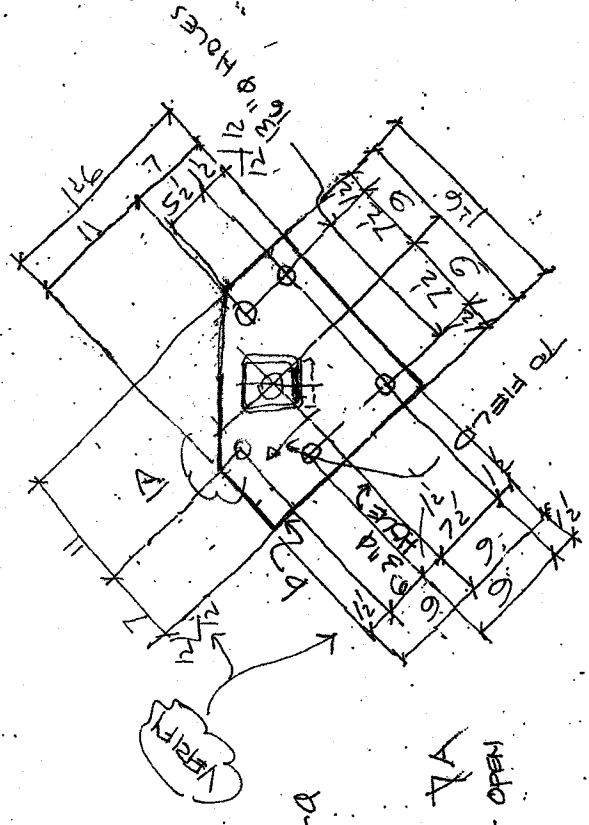
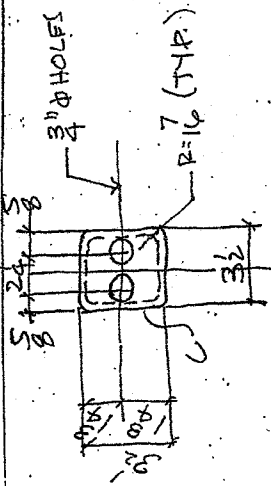
Pamela Leonard  
Temecula Mechanical, Inc.  
Project Manager  
(951) 296-9716 Phone  
(951) 296-9720 Fax  
(951) 453-3970 Cell  
[Pam@temeculamechanical.com](mailto:Pam@temeculamechanical.com)

**ExchangeDefender Message Security: Check Authenticity**

**- BIG LEAGUE PARK**  
**- CUSTOM POST DETAIL SHEETS /**  
**SHELVING SYSTEM FOR PUMP**







SECT. 'A'

OPEN POLES ~ ZOSA  
FOR ANAHEIM @ HOME PLATE  
@ 3RD BASE LINE

NOTE:  
1) GRIND ALL SHARP CORNERS

ORDER LIST	LOAD NO.	MATERIAL LIST	QUANTITY	REVISIONS
NO.	DESCRIPTION	DATE	BY	APPD.
1	POLE			
2	A 1. HCS 3/4 x 3 1/2 x 3/16 x 8 1/2			
3	B 1. R. 18 x 2 x 1/4			
4	C 1. R. 3 1/2 x 4 x 1/4			
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APPROVAL ONLY

FOR USE ON JOB

STOP FROM FINDER-COSTED

WEST COAST IRON INC.  
3000 JAMES BLVD., SPRING VALLEY, CA 94576  
TEL: (925) 391-1111 FAX: (925) 391-1112  
WWW.WESTCOASTIRON.COM

DATE: 7/18/12

BY: [Signature]

APPD.: [Signature]

PROJECT: POLE DET.

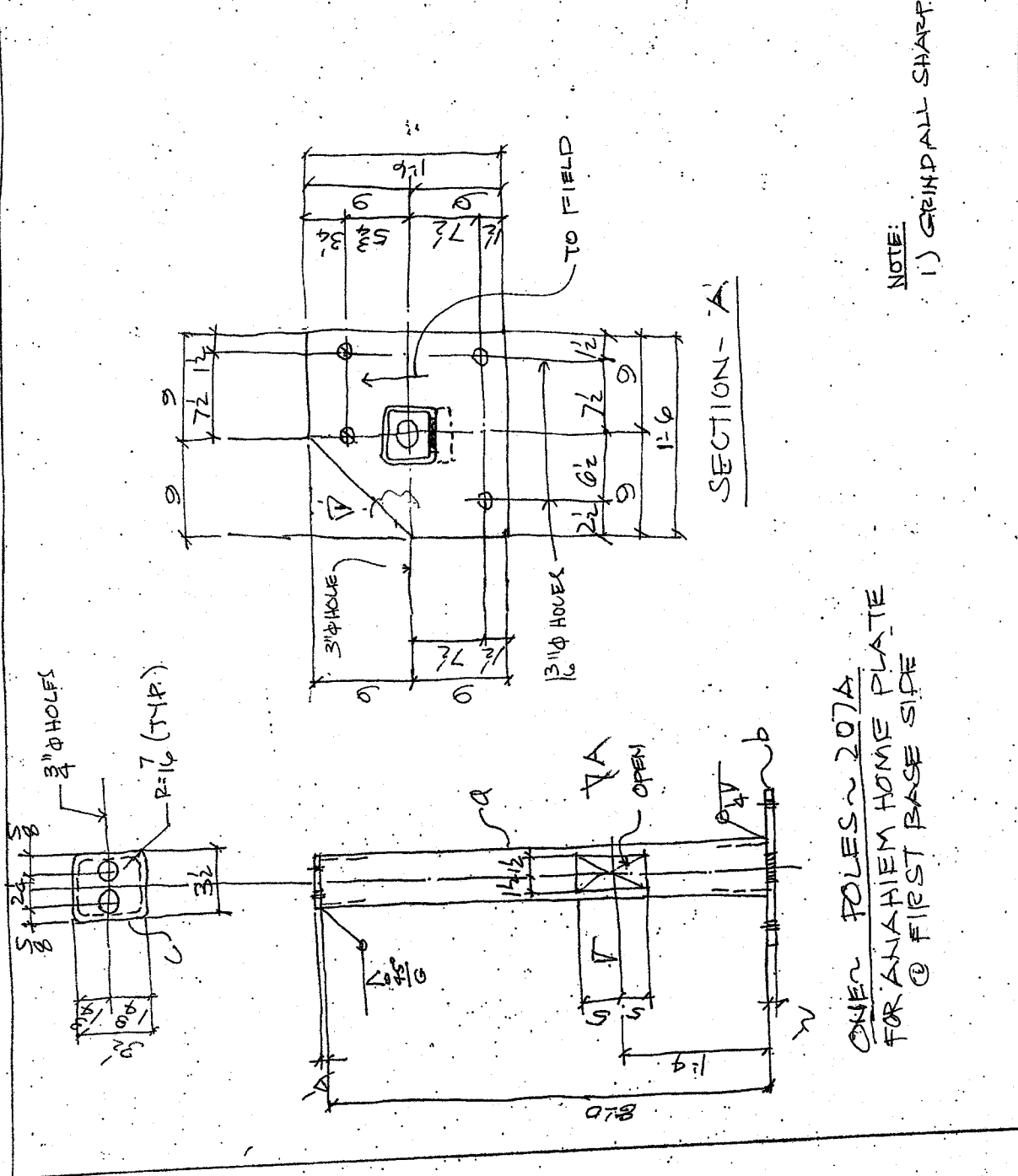
LOAD NO.	GROUP	ITEM	QUANTITY	MARK	SIZE	LENGTH	REMARKS
		207A	1		POLE		
		a	1		HCS 3/2" x 3/2" x 3/2" x 8'0"		
		b	1		2" x 18' x 2" x 1'-6"		
		c	1		PAR 3/2" x 4" x 10'3/2"		

NO.	DESCRIPTION	DATE	BY	CHK
1	AS BUILT			
2	REVISIONS			

WCS INC. 1400 JAMES ST., SPRING VALLEY, CA 95772 916-336-1100 FAX 916-336-1101 WWW.WCSINC.COM	APPROVAL ONLY FOR USE ON JOB	APPROVED DATE 1/15/12	DRAWN BY DATE 1/15/12
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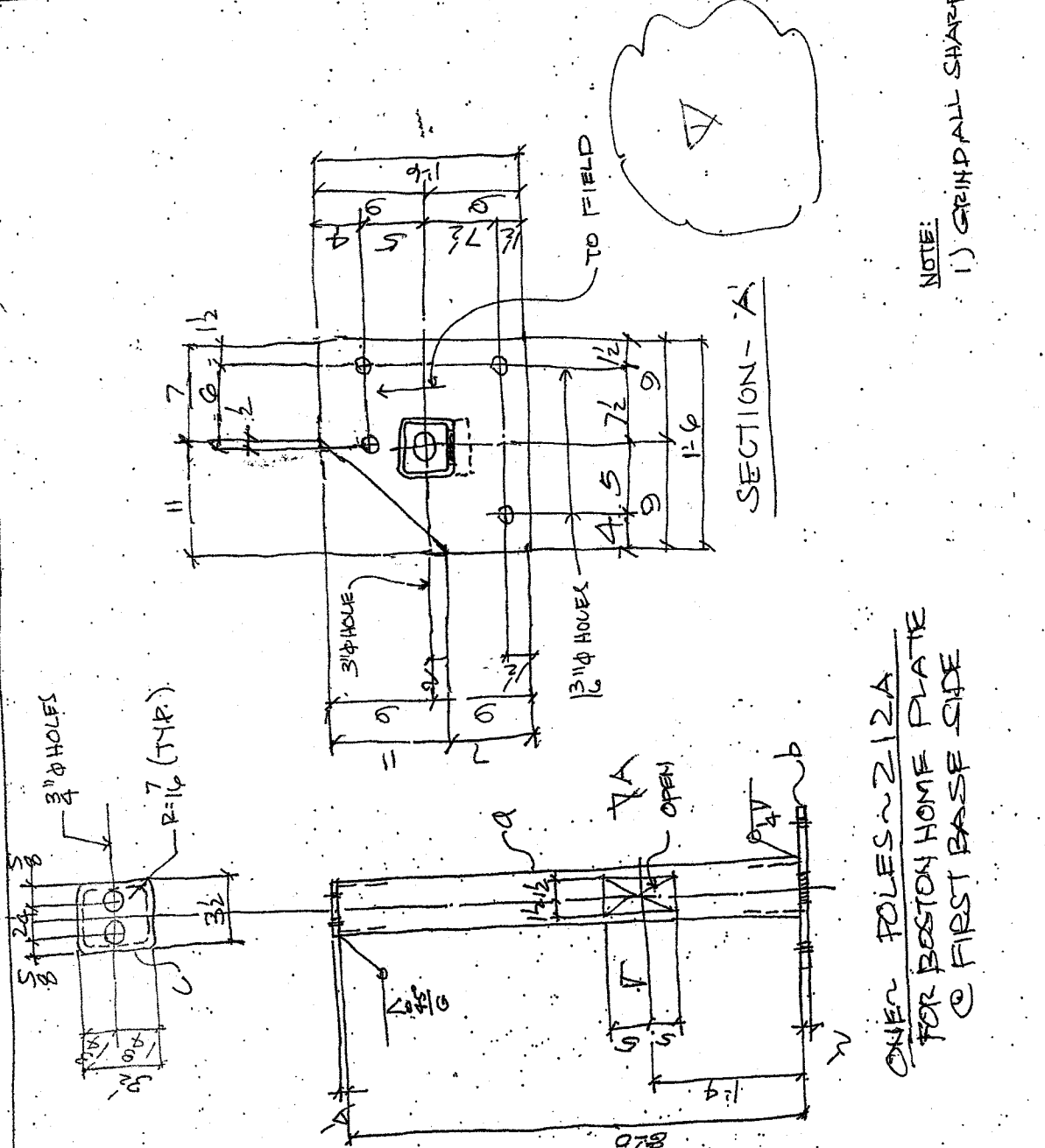




LOAD NO.	ORDER NO.	LOAD	UNIT	REMARKS
				212A POLE
				11 HSS 3 1/2 x 3 1/2 x 3 x 810
				6 1/2 x 1/2 x 1/2
				11 BAR 3 1/2 x 1/2 x 10132

NO.	DESCRIPTION	DATE	BY	REVISIONS
1	AS SHOWN			
2	NET TO BEEN ALIGNED	11-11-01		
3	NET TO BEEN ALIGNED	11-11-01		
4	NET TO BEEN ALIGNED	11-11-01		
5	NET TO BEEN ALIGNED	11-11-01		
6	NET TO BEEN ALIGNED	11-11-01		
7	NET TO BEEN ALIGNED	11-11-01		
8	NET TO BEEN ALIGNED	11-11-01		
9	NET TO BEEN ALIGNED	11-11-01		
10	NET TO BEEN ALIGNED	11-11-01		
11	NET TO BEEN ALIGNED	11-11-01		
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13	NET TO BEEN ALIGNED	11-11-01		
14	NET TO BEEN ALIGNED	11-11-01		
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16	NET TO BEEN ALIGNED	11-11-01		
17	NET TO BEEN ALIGNED	11-11-01		
18	NET TO BEEN ALIGNED	11-11-01		
19	NET TO BEEN ALIGNED	11-11-01		
20	NET TO BEEN ALIGNED	11-11-01		



OVER POLES ~ 212A  
FOR BOSTON HOME PLATE  
@ FIRST BASE SIDE

NOTE:  
1) GRIND ALL SHARP CORNERS.

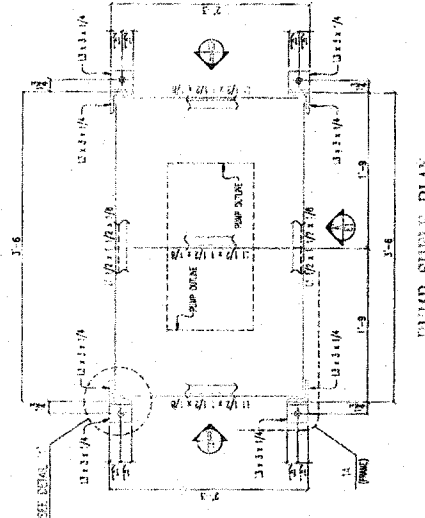
WCS INC.  
1111 WASHINGTON ST.  
BOSTON, MA 02111  
TEL: 617-552-1111  
FAX: 617-552-1112  
WWW.WCSINC.COM

DESIGNED BY: [Signature]  
CHECKED BY: [Signature]  
DATE: 11/11/01

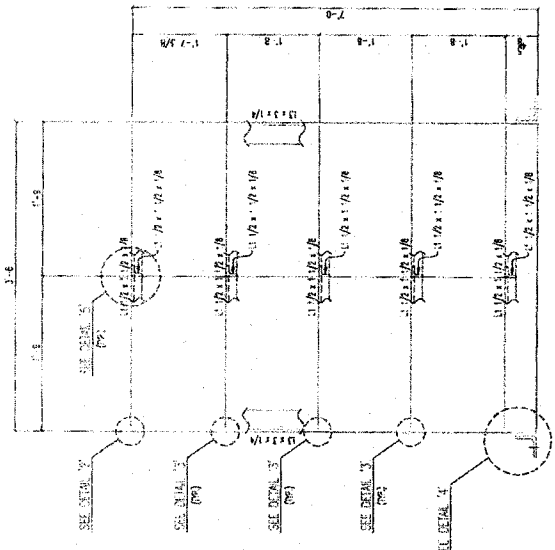
PROJECT: POLE DET.

APPROVAL ONLY  
FOR USE ON JOB

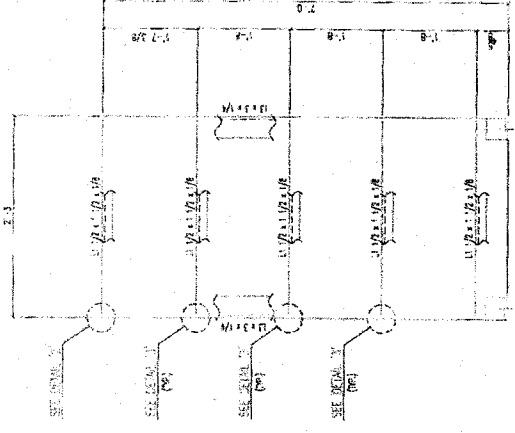
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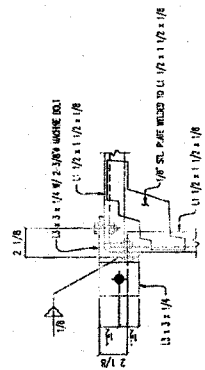
**PUMP SHELF PLAN**  
(REF SK-1)



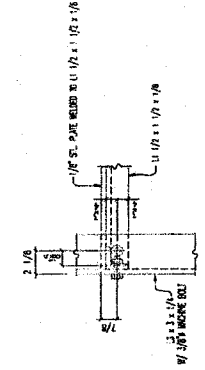
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(REF SK-2)



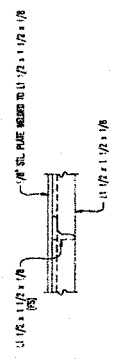
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(REF SK-2)



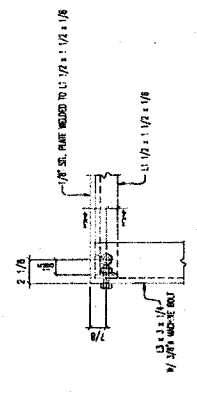
**DETAIL '1'**  
(E)



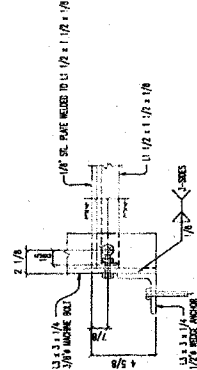
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(E)



**DETAIL '5'**  
(E)



**DETAIL '2'**  
(E)



**DETAIL '4'**  
(E)

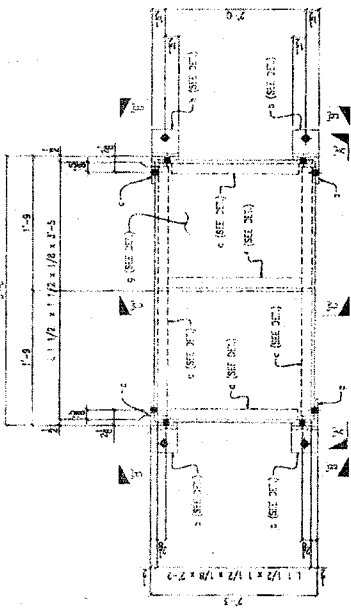
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3	ISSUED FOR PERMIT TO CONSTRUCTION	01/15/10	JM	SM	SM
4	ISSUED FOR PERMIT TO CONSTRUCTION	01/15/10	JM	SM	SM
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7	ISSUED FOR PERMIT TO CONSTRUCTION	01/15/10	JM	SM	SM
8	ISSUED FOR PERMIT TO CONSTRUCTION	01/15/10	JM	SM	SM
9	ISSUED FOR PERMIT TO CONSTRUCTION	01/15/10	JM	SM	SM
10	ISSUED FOR PERMIT TO CONSTRUCTION	01/15/10	JM	SM	SM

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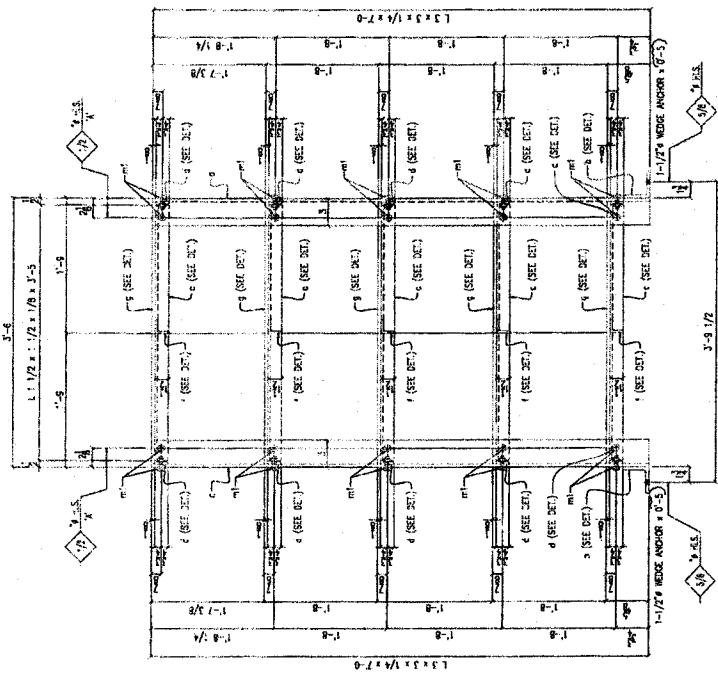
**APPROVAL ONLY**  
 DATE: 01/15/10  
 BY: JM  
 CHKD.: SM  
 APP'D.: SM

**PUMP SHELF PLAN**  
 PROJECT: [REDACTED]  
 SHEET NO: 2 OF 2

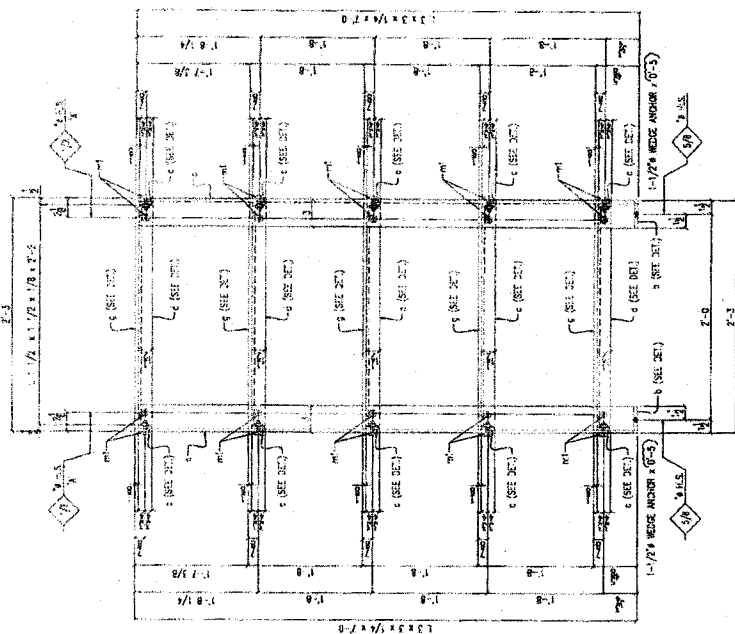
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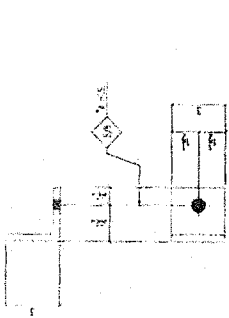
ONE - FRAME - 1A



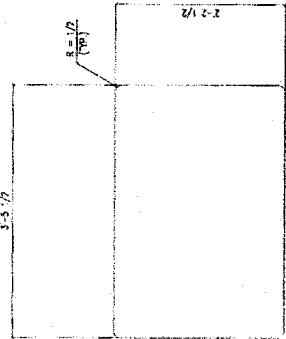
SECT. 'A'-A'



SECT. 'N'-N'



DETAIL OF MK. 'b'



DETAIL OF MK. 'c'

NO.	DATE	DESCRIPTION	BY	CHKD.
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**WCS INC.**  
 ARCHITECTS  
 1001 G ST. N.E.  
 WASHINGTON, D.C. 20002  
 TEL: (202) 546-1100  
 FAX: (202) 546-1101

**FRAME DETAIL**  
 PROJECT: \_\_\_\_\_  
 SHEET: \_\_\_\_\_  
 DATE: \_\_\_\_\_

ALL OPEN HOLES ARE FOR 40# REINFORCING STRUCTURAL BOLTS TO PANEL BOLTS. SEE NOTES ON OTHER SHEETS WITH 1/4\"/>

SHOP NOTE:

ALL OPEN HOLES ARE FOR 40# REINFORCING STRUCTURAL BOLTS TO PANEL BOLTS. SEE NOTES ON OTHER SHEETS WITH 1/4\"/>

\*WORK THIS SHIT. W/ SHIT. #2\*



- **BIG LEAGUE PARK**  
- **MATERIAL COSTS**



**\*\* ACKNOWLEDGEMENT \*\***

EXPRESS PIPE & SUPPLY CO., INC.  
 TEMECULA - BRANCH 8  
 41579 CHERRY ST., UNIT B  
 MURRIETA, CA 92562  
 1-951-304-0660 Fax 1-951-304-0662

Order #: S4186701  
 P/O # : FOGCO  
 Printed: 06:13:40 28 OCT 2011  
 Page # : 1 of 3

**Sold To:**  
 TEMECULA MECHANICAL  
 41715 ENTERPRISE CIR. N  
 #105  
 TEMECULA, CA 92590

**Ship To:**  
 TEMECULA MECH BIG LEAGUE DREAMS  
 2155 TRUMBLE ROAD  
 PERRIS, CA 92570

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
PAM	10/19/11	11/12/11	OT OUR TRUCK	Shp 8 Prc 8
Writer	Salesperson	Release #	Freight Allowed	
RAY SCHIERENBERG BR8	RAY SCHIERENBERG BR8		No	

Ordered	Product Description	Net Prc	Ext Prc
1ea	CUSTOM PUMP PREMIUM 2GPM PULLEY DRIVEN PUMP 230VSINGLE PHASE,SINGLE ZONE,LOW WATER SWITCH,TERMINAL BLOCK FOR FANS, 115VPOWER FOR FANS BY OTHERS *** Above not returnable ini ___ **	2864.865	2864.86
4ea	CUSTOM PUMP PREMIUM 1.5GPM PULLEY DRIVEN PUMP 230V SINGLE PHASE,SINGLE ZONE,LOW WATER SWITCH, TERMINAL BLOCK FOR FANS,115VPOWER FOR FANS BY OTHERS *** Above not returnable ini ___ **	2864.865	11459.46
2ea	00092000 FILTER STARTER KIT *** Above not returnable ini ___ **	192.649	385.30
7ea	05093072 500FT HP NYLON *** Above not returnable ini ___ **	681.081	4767.57
20ea	93800-MOUNT REVOLUTION FAN ASSEMBLY SET UP TO MOUNT ON CUSTOM POLES WITH STD DPIDER ARMS,3/8" OUTLET FITTING,SPIDER ARMS,HOLES DRILLED FOR WIRE AND TUBING, NO WIRING *** Above not returnable ini ___ **	902.486	18049.73
12ea	CUSTOM FOG LINE 3/8" STAINLESS NOZZLE LINE WITJ 24" NOZZLE SPACING,BBQ END FITTING, 12" TAIL,24 FT. LENGTH *** Above not returnable ini ___ **	194.595	2335.14
12ea	00092823 BRASS HP UNION ELBOW 3/8" *** Above not returnable ini ___ **	11.676	140.11

\*\*\* Continued on Next Page \*\*\*

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**\*\* ACKNOWLEDGEMENT \*\***

EXPRESS PIPE & SUPPLY CO., INC.  
 TEMECULA - BRANCH 8  
 41579 CHERRY ST., UNIT B  
 MURRIETA, CA 92562  
 1-951-304-0660 Fax 1-951-304-0662

Order #: S4186701  
 P/O # : FOGCO  
 Printed: 06:13:40 28 OCT 2011  
 Page # : 2 of 3

**Sold To:**  
 TEMECULA MECHANICAL  
 41715 ENTERPRISE CIR. N  
 #105  
 TEMECULA, CA 92590

**Ship To:**  
 TEMECULA MECH BIG LEAGUE DREAMS  
 2155 TRUMBLE ROAD  
 PERRIS, CA 92570

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
PAM	10/19/11	11/12/11	OT OUR TRUCK	Shp 8 Prc 8
Writer	Salesperson	Release #	Freight Allowed	
RAY SCHIERENBERG BR8	RAY SCHIERENBERG BR8		No	

Ordered	Product Description	Net Prc	Ext Prc
100ea	00092714 3/8" VINYL STEEL CLAMP *** Above not returnable ini ___ **	0.292	29.19
144ea	05095037 .20MM/.008 BRASS/SS 10/24 CLEANABLE NOZZLE W/ANTI-DRIP *** Above not returnable ini ___ **	5.838	840.65
200ea	05095038 .30MM/.012 BRASS/SS 10/24 CLEANABLE NOZZLE W/ANTI-DRIP *** Above not returnable ini ___ **	4.670	934.05
12ea	00092704 SLIP LOK TEE 3/8" SS *** Above not returnable ini ___ **	11.676	140.11
50ea	05092837 3/8" SS UNION ELBOW *** Above not returnable ini ___ **	28.022	1401.08
12ea	00092819 STAINLESS UNION 3/8" *** Above not returnable ini ___ **	21.016	252.19
12ea	05092829 3/8" X 3/8" BRASS HP MALE CONNECTOR *** Above not returnable ini ___ **	5.838	70.05
30ea	00092703 SLIP LOK ELBOW 3/8" SS *** Above not returnable ini ___ **	9.924	297.73
6ea	00092855 SLIP LOK MALE ADAPTER 1/2" X 1/2" SS *** Above not returnable ini ___ **	11.676	70.05
6ea	00092709 3/8" X 3/8" SLIP LOK NPT FEMALE ADAPTER *** Above not returnable ini ___ **	14.011	84.06

\*\*\* Continued on Next Page \*\*\*

.. Reprint .. Reprint .. Reprint .. Reprint ..

EXPRESS PIPE & SUPPLY CO., INC.  
 TEMECULA - BRANCH 8  
 41579 CHERRY ST., UNIT B  
 MURRIETA, CA 92562  
 1-951-304-0660 Fax 1-951-304-0662

**\*\* ACKNOWLEDGEMENT \*\***  
 Order #: S4186701  
 P/O # : FOGCO  
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 Page # : 3 of 3

Sold To:  
 TEMECULA MECHANICAL  
 41715 ENTERPRISE CIR. N  
 #105  
 TEMECULA, CA 92590

Ship To:  
 TEMECULA MECH BIG LEAGUE DREAMS  
 2155 TRUMBLE ROAD  
 PERRIS, CA 92570

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
PAM	10/19/11	11/12/11	OT OUR TRUCK	Shp 8 Prc 8
Writer	Salesperson	Release #	Freight Allowed	No
RAY SCHIERENBERG BR8	RAY SCHIERENBERG BR8			
Ordered	Product Description	Net Prc	Ext Prc	
3ea	00092900 STAINLESS STEEL TUBING 3/8" X 20 FT LENGTH-BLANK(.035 WALL) *** Above not returnable ini ___ **	50.324	150.97	

SUBTOTAL	44272.30
SALES TAX	3431.10
Freight	1520.00
<b>Total Amount</b>	<b>49223.40</b>

1509



More saving.  
More doing.<sup>SM</sup>

3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00001 49617 01/13/12 12:12 PM  
CASHIER MIRIAM - MPU37U

<del>04000007640 BEV-NECDEP A</del>	<del>1.53</del>
28 OZ SPRITE	
042805447345 EAN UNION <A>	12.92
PB62CONT 3/8" COMP UNION 5 PACK LF	
SUBTOTAL 14.45	
SALES TAX 1.12	
TOTAL \$15.57	
XXXXXXXXXX7937 HOME DEPOT	15.57
AUTH CODE 013948/7014302	TA
P.O.#/JOB NAME: BIG LEAGUES	



6875 01 49617 01/13/2012 4228

RETURN POLICY DEFINITIONS  
~~POLEBY IS DAYS POLICY EXPIRES ON~~  
A 1 90 04/12/2012

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

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TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
106398 99524

Password:  
12063 99523

Entries must be entered by 02/12/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00001 02319 01/18/12 09:11 AM  
CASHIER MIRIAM - MPU37U

092097243750 TAPCON 1/4 <A>	
TAPCON 1/4X1-3/4-PHILLIPS, 75 PK	
2018.94	37.88
000346279627 SDSBIT <A>	
1/4X4X6 BOSCH SDS PLUS HC	
205.67	11.34
<del>000346200852 BOSCH BIT &lt;A&gt;</del>	
<del>3/16X4X7 BOSCH TAPCON W/HEX SDS PLUS</del>	
<del>208.97</del>	<del>17.94</del>
028674020290 D.E. BIT <A>	8.49
#2/#2 DEWALT DBL END PHILLIPS -5 PK	

52.71  
6.05  
lea ne

SUBTOTAL	75.65
SALES TAX	5.86
TOTAL	\$81.51

XXXXXXXXXXXX7937 HOME DEPOT 81.51 TA  
AUTH CODE 018149/2014951  
P.O.#/JOB NAME: BIG LEAGUES DREAM



6875 01 02319 01/18/2012 2751

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/17/2012

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COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
11802 4928

Password:  
12068 4927

Entries must be entered by 02/17/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



FEI-SOUTHERN CAL-ADMIN #1360  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Tom Scaw  
 From: AAI7914  
 Comments: 909-517-3085

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7899512	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 125.86

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:

CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:

COUNTER PICK UP  
 43244 RANCHO WAY  
 TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	PERRIS	667	BIG LEAGUE DREAMS	01/18/2012	223793
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
30	0	FNW7616Y0037	3/8 OD PLTD CUSH TUBE STRUT CLMP		EA	0.00	
1	1	DW38300	3/8X3X1-7/8 WDG ANCR 100 PK	101.762	PK	101.76	
5	5	PSGRDCC	3/8 Z/PLT GALV THRD ROD COUP	34.601	C	1.73	
10	10	BB54SHGALV20	1-5/8X13/16X20 14 GALV H/SL STRUT	133.190	C	13.32	

Invoice Sub-Total

116.81

Tax

9.05

TOTAL DUE --->

125.86

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://wokselsyna.com/terms\\_conditionsSale.html](http://wokselsyna.com/terms_conditionsSale.html)  
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.



FE- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Bom Saww  
 From: 2A17914  
 Comments: 818-786-9720

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7900996	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 44.65

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:  
 COUNTER PICK UP  
 3280 MARKET STREET  
 SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	BIG LEAGUE DRAIN	667	BIG LEAGUE DRAIN	01/20/2012	224014
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			STEVE 843-4125				
52	52	PFSSHC6728	1/2 SS HOSE CLMP 1-1/4 - 2-1/4	0.797	EA	41.44	
Invoice Sub-Total						41.44	
Tax						3.21	

TOTAL DUE ---> 44.65

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://woiseleyna.com/terms\\_conditionsSale.html](http://woiseleyna.com/terms_conditionsSale.html)  
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FEI-SOUTHERN CAL-ADMIN #1350  
 2780 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Rom Scov  
 From: AA17914  
 Comments: 909-517-3085

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7899512-1	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 67.76

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:  
 COUNTER PICK UP  
 43244 RANCHO WAY  
 TEMECULA, CA 92590

Ship W/hs	Sel W/hs	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	FERRIS	667	BIG LEAGUE DREAMS	01/19/2012	223913
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
10	10	8854SHGALV10	1-5/8X13/16X10 14 GALV H/SL STRUT	133.190	C	13.32	
30	30	FNW7816Y0037	3/8 OD PLTD CUSH TUBE STRUT CLMP	1.271	EA	38.13	
5	5	PFSSHC6728	1/2 SS HOSE CLMP 1-1/4 - 2-1/4	1.430	EA	7.15	
3	3	PFSSHC6732	1/2 SS HOSE CLMP 1-9/16 - 2-1/2	1.430	EA	4.29	

Invoice Sub-Total 62.89  
 Tax 4.87

TOTAL DUE ---> 67.76

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://wolsaleyna.com/terms\\_conditionsSale.html](http://wolsaleyna.com/terms_conditionsSale.html)  
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
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FEI- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
 From: ART7914  
 Comments: Thanks!

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7908956	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 254.49

FERGUSON ENTERPRISES, INC #1330  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship Whts	Sell Whts	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	BIG LEAGUE DREAMS	667	BIG LEAGUE DREAMS	01/23/2012	224251
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			CALL STEVE 843-4125				
			UPS SAT DEL				
48	48	FNW7816V0037	3/8 OD PLTD CUSH TUBE STRUT CLMP	2.254	EA	108.19	

Invoice Sub-Total 108.19  
 Freight 128.00  
 Tax 18.30

TOTAL DUE ---> 254.49

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://wolseleyna.com/terms\\_conditionsSale.html](http://wolseleyna.com/terms_conditionsSale.html)  
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
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FAX DUPLICATE INVOICE



FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

Deliver To: Beth Steve Rom Scw  
From: Lupe Dominguez  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7935983	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 40.21

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Wlse	Sell Wlse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33		667	PERRIS BIG LEAGUE	01/30/2012	22A692
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	PA0SBPM	4X3 PVC SCH40 SPXSLIP BUSH	6.005	EA	6.01	
2	2	PA0S4P	4 PVC SCH40 SXS 45 ELL	12.886	EA	25.77	
1	1	PA0S9M	3 PVC SCH40 SXS 90 ELL	5.532	EA	5.53	
						Invoice Sub-Total	37.31
						Tax	2.90

TOTAL DUE ---> 40.21

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://www.seleya.com/terms\\_conditionsSale.html](http://www.seleya.com/terms_conditionsSale.html)  
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FEI- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Sawr  
 From: AAI7914  
 Comments: Thanks!

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
7937053	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 28.32

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:  
 CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:  
 COUNTER PICK UP  
 43244 RANCHO WAY  
 TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	BIG LEAGUE DREAMS	667		01/31/2012	224854
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	P4089P	4 PVC SCH40 SXS 90 ELL	9.894	EA	19.79	
1	1	P8DTU260S	2X60 DUCT TAPE UTIL GRD SILV	6.503	EA	6.50	
Invoice Sub-Total						26.29	
Tax						2.03	

TOTAL DUE ---> 28.32

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://walseley.com/terms\\_conditionsSale.html](http://walseley.com/terms_conditionsSale.html). GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Tom Saww  
From: AAI7914  
Comments: Thanks!

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
7938273	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 63.66

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Wlse	Sell Wlse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33		667	BIG LEAGUE DREAMS	01/31/2012	224854
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	P40SCM	3 PVC SCH40 SXS COUP	3.137	EA	3.14	
20	20	P40BEP20	4X20 FT PVC SCH40 BE PIPE	274.946	C	54.99	
1	1	PF10TG28FT0	10 FT COIL 28 GA GALV HGR STRP	0.962	EA	0.96	

Invoice Sub-Total 59.09

Tax 4.57

TOTAL DUE -->

63.66

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GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
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32020 TEMECULA PARKWAY  
TEMECULA CA 92592 951 303 6768

1028 00002 56784 01/25/12 07:26 AM  
CASHIER STACY - SMC266

092644560040 240FTSTFP <A> 65.00  
240 FT STEEL FISH TAPE

SALES TAX 5.04  
TOTAL \$70.04

XXXXXXXXXXXX0037 HOME DEPOT 70.04  
AUTH CODE 026944022148 TA  
P.O.#/JOB NAME: BIG LEAGUE DREAMS



1028 02 56784 01/25/2012 5623

RETURN POLICY DEFINITIONS  
POLICY TRM DAYS POLY EXPIRES ON

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS

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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00057 08631 01/31/12 10:18 AM  
CASHIER SELF CHECK OUT - SCOT57

030699304820 12X28 DRL TEK <A> 6.50  
#12X2" HEX HD SMS SELF DRILLING  
~~049000000400 BEV-NECDEP <A> 1.53~~  
~~20-02 DIET COKE 1.53~~  
~~049000000449 BEV-NECDEP <A> 1.53~~  
~~20-02 CLASSIC COCA-COLA~~

SUBTOTAL 9.56  
SALES TAX 0.74  
TOTAL \$10.30

XXXXXXXXXXXX7937 HOME DEPOT  
AUTH CODE 031608/9574923  
P.O.#/JOB NAME: BIG LEAGUE DREAMS



6875 57 08631 01/31/2012 7278

RETURN POLICY DEFINITIONS  
POLICY

A 1

BUY  
AVAILA  
CONVENI  
READY

7.00



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00002 26548 01/27/12 08:10 AM  
CASHIER CRISTAL - CPC40H

048643025523 40' VINYL <A> 3.11  
3/80DX1/41DX10' VINYL TUBE  
885911113618 21PC SET <A> 26.97  
DEWALT 21 PC, TITANIUM DRILL BIT SET  
NLP Savings \$3.00

SUBTOTAL 30.08  
SALES TAX 2.33  
TOTAL \$32.41

XXXXXXXXXXXX7937 HOME DEPOT  
AUTH CODE 027623/3024295  
P.O.#/JOB NAME: BAGELY DRAINS

NEW LOWER PRICE (NLP) SAVINGS \$3.00



6875 02 26548 01/27/2012 5512

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/26/2012

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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00056 07106 02/14/12 10:38 AM  
CASHIER SELF CHECK OUT - SCOT56

028877524801 9/64" BIT <A>	
9/64" DEWALT TITANIUM PILOT BIT	
883.57	28.56
000346279689 BOSCH BIT <A>	18.97
1/2X10X12 BOSCH HAMMER CARBIDE BIT	
030699080700 1/2" WASHERS	20.77
CUT WASHERS 1/2 IN	

SUBTOTAL	68.30
SALES TAX	5.29
TOTAL	\$73.59

XXXXXXXXXXXX7937 HOME DEPOT 73.59 TA  
 AUTH CODE 014410/5561943  
 P.O.#/JOB NAME: BIG LEAGUE DREAM



6875-56 07106 02/14/2012 8705

RETURN POLICY DEFINITIONS  
 POLICY ID: DAYS POLICY EXPIRES ON  
 A 1 90 05/14/2012

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 READY IN LESS THAN 2 HOURS!



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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6894 00002 20319 02/08/12 12:41 PM  
CASHIER CELIA CF991Y

092097112735 WEDGE ANCHOR <A>	
WEDGE ANCHOR 1/2X5-1/2 25 PK	
2892.37	44.74
092097110199 WEDGE ANCHOR <A>	
WEDGE ANCHOR 1/2X5-1/2, 10 PK.	
2812.37	24.74
092097110168 WEDGE ANCHOR <A>	
WEDGE ANCHOR 3/8X3-3/4, 15 PK	11.23
030699170401 THREDED ROD <A>	1.57
THREADED ROD ZINC 1/2X12	
030699170203 THREDED ROD <A>	
THREADED ROD ZINC 3/8X12	
281.37	2.74
649000000443 DEW WEDDER	1.53
20 OZ CLASSIC BCAA COLA	

SUBTOTAL	86.55
SALES TAX	-6.71
TOTAL	\$99.26

XXXXXXXXXXXX7937 HOME DEPOT 93.26 TA  
 AUTH CODE 008220/1021640  
 P.O.#/JOB NAME: BIG LEAGUE DREAM



RETURN POLICY DEFINITIONS  
 POLICY ID: DAYS POLICY EXPIRES ON  
 A 1 90 05/08/2012

THE HOME DEPOT RECEIPT  
 LIMIT / DENY R  
 RETURN POLICY

BUY ONLINE  
 AVAILABLE NOW  
 CONVENIENT  
 READY IN LES

91.61



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00056 16636 02/22/12 09:43 AM  
CASHIER SELF CHECK OUT - SCOT56

092097500976 WEDGE ANCHOR <A>  
WEDGE ANCHOR 1/2X5-1/2, SGL CT  
202.87 5.74  
092097110199 WEDGE ANCHOR <A> 12.37  
WEDGE ANCHOR 1/2X5-1/2, 10 PK.

SUBTOTAL 18.11  
SALES TAX 1.40  
TOTAL \$19.51  
XXXXXXXXXXXX7937 HOME DEPOT 19.51  
AUTH CODE 022499/7562340 TA  
P.O.#/JOB NAME: BIG LEAGUE DREAM



6875 56 16636 02/22/2012 0610

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/22/2012

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READY IN LESS THAN 2 HOURS!



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3150 CASE ROAD - BLDG P  
PERRIS, CA 92570 (951)928-0252

6875 00056 06975 02/14/12 09:06 AM  
CASHIER SELF CHECK OUT - SCOT56

000346279641 BOSCH BIT <A> 8.27  
1/2X4X6 BOSCH HAMMER CARBIDE BIT  
734364502992 1LB. SCREW <A>  
12X1 1LB. HEX WASH SLFDRL W/NEOPR  
209.87 19.74

SUBTOTAL 28.01  
SALES TAX 2.17  
TOTAL \$30.18  
XXXXXXXXXXXX7937 HOME DEPOT 30.18  
AUTH CODE 014752/5561939 TA  
P.O.#/JOB NAME: PERRIS BIG LEAGU



6875 56 06975 02/14/2012 8705

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/14/2012

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
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\*\*\*\*\*





FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Scww  
From: AAT7914  
Comments: Thanks!

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8011082	1002296	1

Please refer to invoice Number when making payment and remit to:

TOTAL DUE ---> 95.59

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37		667	PERRIS BIG LEAGUE DR	02/23/2012	22660B
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
30	30	FNW7816Y0087	7/8 OD PLTD CUSH TUBE STRUT CLMP	2.957	EA	88.71	

Invoice Sub-Total 88.71

Tax 6.88

TOTAL DUE ---> 95.59

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT [http://walsaleyna.com/terms\\_conditionsSale.html](http://walsaleyna.com/terms_conditionsSale.html)  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.  
LEAD LAW NOTICE: BRASS/BRONZE PRODUCTS WITHOUT "LF" IN THE DESCRIPTION FIELD MAY CONTAIN LEAD AND THUS NOT COMPLY WITH LOW LEAD LAWS. THESE PRODUCTS MUST NOT BE USED IN POTABLE WATER APPLICATIONS.

Remit Payment to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT32 - 2007267937  
 PO BOX 183175  
 COLUMBUS OH 43218-3175

ACCOUNT: 6035322007267937  
 OSM PLUMBING INC  
 33175 HY 79  
 A-344  
 TEMECULA, CA 92591



Please make checks payable to HOME DEPOT CREDIT SERVICES

Payment Due Date: 03/25/12

Invoice: 2020009  
 Purchase Order: BIGLEAGUEDREAM  
 Amount Due: 52.36  
 Invoice Date: 02/27/12

Store: 000006634  
 SAN DIEGO, CA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000299946	1LB. SCREEN	1.0000	9.87	9.87
0000590549	1/4FNDRSHZN	1.0000	14.87	14.87
0000296230	1LB. SCREEN	1.0000	5.48	5.48
0000670995	THREADED ROD	0.0000	0.98	7.84
0000591575	MASHERS	1.0000	4.55	4.55
0000254251	1/4HEXOUT	1.0000	5.98	5.98
SUBTOTAL				48.59
TAX				3.77
SHIPPING				0.00
TOTAL				52.36

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308



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10604 WESTVIEW PARKWAY  
MIRA MESA, CA 92126 (858)653-6761

6579 00002 92664 03/14/12 12:06 PM  
CASHIER MELINDA - MTIG66

030039173005 THREADED ROD <A>  
THREADED ROD ZINC 1/4X12  
400.98 3.92  
734364603019 SCREWS <A>  
#14X2.172 HEX WSHR HD,SELFDRIILL,NEOP  
209.87 19.74  
033287152124 EXTRACTOR <A>  
RYOBI NO.1 SPIRAL SCREW EXTRACTOR 2:47  
024721997371 DT 10-24 <A> 5.47  
PTS DRILL & TAP COMBO 10-24/#25

SUBTOTAL 31.60  
SALES TAX 2.45  
TOTAL \$34.05  
XXXXXX0000007937 HOME DEPOT 34.05  
AUTH CODE 014503/6020657 TA

P.O.#/JOB NAME: PERRIS BIGLEAGE DREA



6679 02 92664 03/14/2012 8084

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/12/2012

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE, PICK-UP IN STORE  
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READY IN LESS THAN 2 HOURS!



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32020 TEMECULA PARKWAY  
TEMECULA CA 92592 951 303 6768

1028 00007 52566 03/09/12 06:01 PM  
CASHIER NICOLE - NRR1634

021709003261 SMTB TUB/TILE <A> 1.98  
ZEP SHOWER TUB & TILE RTU 320Z  
020066752484 SPRAY PAINT <A> 5.58  
15 OZ. PROF. SAFETY BLUE SPRAY PAINT  
030287143819 1 HR CHARGER <A> 29.97  
E/O RYOBI ONE+ 18V 1-HOUR CHARGER  
00925894335 4.5 MIL GRN <A>  
DIABLO 4 1/2X1/4X7/8 HRL DC WHL T27  
284.47 8.94  
030287135446 18VBATTPACK <A> 58.97  
RYOBI ONE+ 18V BATTERY 2 PACK  
030287139676 4 5/8 INGLESPDR <A> 39.97  
RYOBI ONE+ 4.5 INGLE GRINDER

SUBTOTAL 146.41  
SALES TAX 11.35  
TOTAL \$157.76  
XXXXXX0000007937 HOME DEPOT 157.76  
AUTH CODE 009827/1079322 TA  
P.O.#/JOB NAME: PERRIS BIGLEAGE DREA



1028 07 52566 03/09/12 06:01 PM

RETURN POLICY  
POLICY ID DAYS  
A 1 90

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

6.01



FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Sawv  
From: AAI7914  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8023013	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 223.89

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
3280 MARKET STREET  
SAN DIEGO, CA 92102

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
667	667	CA37	PERRIS BIG LEAGUE	667	PERRIS BIG LEAGUE	02/29/2012	227029
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	BRNF10	3/4X10 BRS NIP	10.558	EA	10.56	
1	1	BRNF12	3/4X12 BRS NIP	12.563	EA	12.56	
1	1	BRNF24	3/4X24 BRS NIP	26.387	EA	26.39	
24	24	FNW7841Z3	3-7/8 X 1-7/8 PLTD 3H CNR ANG FTG	2.222	EA	53.33	
1	1	BHU221212X	LF 3/4 MIP X 3/4 MHT BRS HOSE ADPT	2.048	EA	2.05	
2	2	IBRLFTF	LF 3/4 BRS TEE	8.492	EA	16.98	
1	1	IBRLF9F	LF 3/4 BRS 90 ELL	6.912	EA	6.91	
4	4	NT68580LFF	LF 3/4 THRD FP BV	19.750	EA	79.00	
<b>Invoice Sub-Total</b>						207.78	
<b>Tax</b>						16.11	

TOTAL DUE ----> 223.89

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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steva Rom Scwv  
From: AAT7914  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8022897	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 58.29

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	PERRIS	667	BIG LEAGUE DREAMS	02/28/2012	226941
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
3	3	BHU221212X	LF 3/4 MIP X 3/4 MHT BRS HOSE ADPT	2.048	EA	6.14	
7	7	IBRLF9F	LF 3/4 BRS 90 ELL	9.523	EA	9.52	
7	7	IBRLFTF	LF 3/4 BRS TEE	11.699	EA	11.70	
2	2	BRNFCL	3/4XCLOSE BRS NIP	3.642	EA	7.28	
2	2	BRNFJ	3/4X1-1/2 BRS NIP	3.882	EA	7.76	
7	7	BRNFU	3/4X6 BRS NIP	11.690	EA	11.69	
Invoice Sub-Total						54.09	
Tax						4.20	

TOTAL DUE ---> 58.29

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FEI- SOUTHERN CAL-ADMIN #1350  
2750 SOUTH TOWNE AVE  
POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Scwr  
From: AAI7914  
Comments:

Please Contact With Questions:  
800-898-1887

Invoice Number	Customer	Page
8086637	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 8.92

FERGUSON ENTERPRISES, INC #1350  
FILE 56809  
LOS ANGELES, CA 90074-6809

Sold To:  
CSM PLUMBING INC  
33175 TEMECULA PARKWAY #A-344  
TEMECULA, CA 92592

Ship To:  
COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

Ship Whts	Sell Whts	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33		667	PERRIS BIG LEAGUE	03/02/2012	227274
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	FNW787320100	1 IPS PLTD RIGID STRUT CLMP	0.962	EA	1.92	
6	6	FNW782120037	3/8 PLTD CHAN NUT W/REG SPRG	0.667	EA	4.00	
1	1	IBCG	1 BLK MI 150# COUP	2.357	EA	2.36	
Invoice Sub-Total						8.28	
Tax						0.64	

TOTAL DUE ---> 8.92

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FEI- SOUTHERN CAL-ADMIN #1350  
 2750 SOUTH TOWNE AVE  
 POMONA, CA 91766-0000

FAXED INVOICE

Deliver To: Beth Steve Eom Saww  
 From: AAT7914  
 Comments:

Please Contact With Questions:  
 800-898-1887

Invoice Number	Customer	Page
8063562	1002296	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1.81

FERGUSON ENTERPRISES, INC #1350  
 FILE 56809  
 LOS ANGELES, CA 90074-6809

Sold To:

CSM PLUMBING INC  
 33175 TEMECULA PARKWAY #A-344  
 TEMECULA, CA 92592

Ship To:

COUNTER PICK UP  
 43244 RANCHO WAY  
 TEMECULA, CA 92590

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
633	633	CA33	FIELD DREAMS SOLTEK	667	PERRIS	03/13/2012	227973
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	FNW787320075	3/4 IPS PLTD RIGID STRUT CLMP	0.838	EA	1.68	
Invoice Sub-Total						1.68	
Tax						0.13	
TOTAL DUE --->						1.81	

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E-MAILED JAN 05 2012

RECEIVED  
JAN 25 2012  
JOY SMALLS

January 25, 2012

Soltek Pacific  
2424 Congress Street A  
San Diego, Ca. 92110

Attn: Casey Bane

Tel: (619) 296-6247

Fax: (619) 296-0730

Re: Perris Big League Dreams Facility  
Soltek Job № 843  
WCI Job № 2325

**CHANGE ORDER REQUEST № 23 Rev.1**

We are requesting a change order in the sum of \$ 10,612.00 to provide misting system poles, (16) at 8'-0, and (4) at 12'-0, powder coated similar to Dunn Edwards #756 weathered brown, F.O.B. jobsite, per Casey Bane's e-mail. In addition, a pump shelf frame.

Material:	\$	7,607.00	
Detailing:	\$	1,252.00	
Freight:	\$	300.00	
Overhead/Profit: 15%	\$	<del>1,453.00</del>	1373 <sup>05</sup>
<b>TOTAL COR № 23rev 1</b>	<b>\$</b>	<b><del>10,612.00</del></b>	<b>10,532<sup>05</sup></b>

**SPECIAL EXCLUSION: We will try and match Dunn Edwards # 756 weathered brown since this color has been discontinued.**

**NOTE:** In order to proceed with above mentioned work please issue a change order to us. No work will begin until you do so, any delays due to no issuance of change order will be your sole responsibility.

Approved:  
West Coast Iron, Inc.

  
\_\_\_\_\_  
Ruben Barrios  
Project Manager

cc: file RB/km

Approved:  
Soltek Pacific

\_\_\_\_\_  
By:  
Title:

\\Wci1\accounting\USERS\Gabby 2010 (2322 - 2339)\2325\COR\S\COR-23\COR 23 Rev.1.wpd