

FINAL CONSTRUCTION WORK AUTHORIZATION

Project Title:

S8 – Emergency Repairs to Wastewater Treatment Plant, Plants 3 and 4

Approved By Rialto City Council/Rialto Utility Authority:

June 12, 2018

Amended By Rialto City Council/Rialto Utility Authority:

N/A

Issued on Behalf of Rialto Utility Authority by:

By: _____

Name & Title: Thomas J. Crowley, P.E., Utilities Manager

Date: _____

Received by:

Rialto Water Services, LLC

By: _____

Name & Title: Rolf Ohlemutz, Rialto Water Services General Manager

Date: _____

Approval by Rialto Utility Authority of Conceptual Design Report:

Approved on: ____N/A_____

Approval by Rialto Utility Authority of Substantial Complete Design:

Approved on: ____N/A_____

FINAL CONSTRUCTION WORK AUTHORIZATION

Project

S8 Emergency Repairs to primary clarifier, aeration basin and diffusers in plants #3 and 4

Scope of Work

See Attachment 1 – Clean up primary clarifier for plant #3 and 4, drain and clean up aeration basins for plant #3 and 4, investigate leaks in underground airline piping, repair breaks in aeration basin airline piping, install new gaskets to seal aeration basin airline piping and remove, clean and reinstall fine bubble diffusers in plants #3 and 4.

Cost Estimate

See Attachment 2 – Final Cost Sheet in the amount of \$325,000.00.

Schedule

See Attachment 3 – Veolia has already completed repairs to plant #4 and expects to complete the repairs to plant #3.

Insurance and Bonding Requirement

See Attachment 4 – Will be provided upon award of contract by subcontractor.

Acceptance Testing

Acceptance testing is provided by City inspection.

Major Assumptions

None.

Other Provisions

Upon completion of construction, provide a Notice of Completion and information required for GASB 34.

Employment Impact

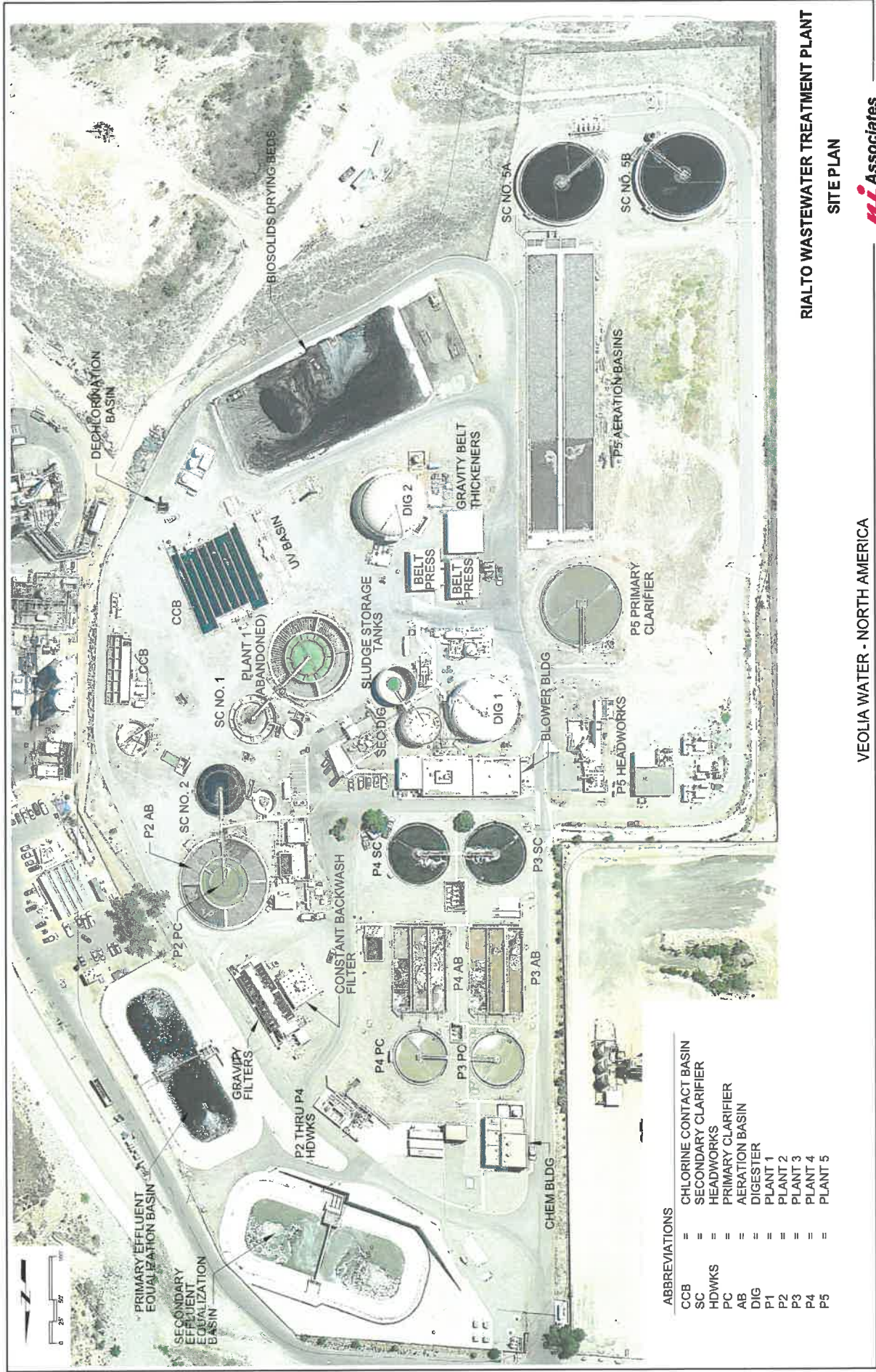
Veolia anticipates about 8 employees of subcontractor labor will be expended for this project for a month. The investment of \$325,000.00 for Project S8 will not be creating any new jobs to the market; however, it will keep the current workforce employed.

ATTACHMENT 1 - Scope

The underground air pipe from the blowers to the aeration basins has numerous leaks due to normal wear and tear over time. Also, the air distribution piping and fine bubble diffusers in plants 3 & 4 are broken in several locations. Due to this, even by running the blowers at maximum capacity, shortfalls in air supply to the aeration basin is observed. In order to rectify the issue, emergency repairs were conducted in summer of 2017 and additional repairs are proposed for summer of 2018.

Additional details about the project components are as follows:

- Conduct a detailed inspection of the underground airline to identify air leakage locations, condition of gaskets, etc.
- Empty and clean the primary clarifier for plant #3
- Empty and clean the primary clarifier for plant #4
- Empty and clean the aeration basin for plant #3
- Empty and clean the aeration basin for plant #4
- Repair the air piping and diffusers in the aeration basin for plant #3
- Repair the air piping and diffusers in the aeration basin for plant #4



RIALTO WASTEWATER TREATMENT PLANT
SITE PLAN

VEOLIA WATER - NORTH AMERICA



ATTACHMENT 2 – Final Cost Sheet & Final Subcontractor Invoices

Veolia Water
Rialto WWTP Emergency Repairs
Final Cost Worksheet

DATE: 6/13/2018

Item No.	Description	Estimated Unit Cost	Quantity	Units	Estimated Costs
1	Value engineering design for emergency repairs scope	\$ 20,000	1	LS	\$ 20,000
2	Conduct CCTV detailed inspection of the underground airline to identify air leakage locations, condition of gaskets, conduct repairs etc.	\$ 6,903	1	LS	\$ 6,903
3	Empty and clean primary clarifier for plant #4 & aeration basin for plant #4	\$ 47,319	1	LS	\$ 47,319
4	Empty and clean primary clarifier for plant #3 & aeration basin for plant #3	\$ 46,879	1	LS	\$ 46,879
5	Repair the air piping and diffusers in aeration basin for plant #4	\$ 58,720	1	LS	\$ 58,720
6	Repair the air piping and diffusers in aeration basin for plant #3	\$ 78,630	1	LS	\$ 78,630
Construction Total					\$ 258,451
	Contingency		10%		\$ 25,845.12
	O&M Project Management Services; Construction Phase Engineering Services		10%		\$ 25,845.12
Grand Total					\$ 310,141



A Project Management Company

3969 Rancho Del Oro Dr

Riverside, CA 92505

Phone (951) 729-9330 Fax (951) 880-0523

INVOICE

VENDOR#:1000106362-RIAL

INVOICE #: 17-0113

BILLING PERIOD: MAY-JUL 2017

DATE: 08/14/2017

TO:

Veolia Water North America Operating Services

325 W Rialto Ave, Rialto, CA 92376

Chandrasekar Venkatraman/ Clarence Mansell

FOR: PO# 362878 (\$20,000 T&M)

Rialto WWTP S1.2 Aeration Repairs (Project S-8)

Prepare O&M Specifications & Assist with Bidding and Award, per proposal dated May 8, 2017

TASK/ACTIVITY	Hourly Rate	HOURS		AMOUNT	
		Prev Billed	This Invoice	Prev Billed	This Invoice
Project (See attached):		0.0	125.0	\$0.00	\$16,025.00
SR. PROJECT MANAGER	\$145	0.0	20.0	\$0.00	\$2,900.00
PROJECT MANAGER	\$125	0.0	105.0	\$0.00	\$13,125.00
NIA TOTAL		0.0	125.0	\$0.00	\$16,025.00
Sub-Consultants Fees				\$0.00	\$0.00
NIA Fee				\$0.00	\$0.00
TOTAL				\$0.00	\$16,025.00

*Please make check to **NI Associates Inc.** Thank you for your business!*



May 08, 2017

Alejandro Juarez
Project Engineer
VEOLIA NORTH AMERICA / RIALTO WATER SERVICES
37 N. Riverside Avenue,
Rialto, CA 92376

**Re: LETTER PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES –
PLANTS #2-4 EMERGENCY PROCESS AIR SYSTEMS REHABILITATION**

Dear Alejandro:

We are pleased to submit this proposal to assist Veolia with requested services for the referenced project. Scope is based on our discussion with Clarence Mansell and field meeting and review of the facilities and the attached meeting notes.

The following is an outline of our scope of work and fee proposal.

Scope of Work:

- 100% 1. Perform conditions/needs assessment, in collaboration with plant operators. Assessment will include overseeing CCTV inspection for Plant 2 air supply line, by a third party. Deliverable: Assessment report (letter) and CCTV media.
- 100% 2. Develop concept fixes, in close coordination with plant operators, prioritized based on conditions and immediacy, emphasizing cost and delivery timeline. Deliverable: Concept Outline.
- 100% 3. Prepare one sheet of performance schematics, reflecting items authorized by Veolia, from Task 2 above. Deliverable: Schematics Plan.
- 80% 4. Develop bid schedule and documents, based on approved Schematics Plan. Deliverable: bid schedules and documents.
- 40% 5. Assist Veolia in bidding the work, as well as, selecting a contractor.
- 6. Evaluate contractor provided technical material (including plans, specs and product cut sheets), alternate fixes and negotiate final bid price.
- 7. Assist Veolia in awarding bid and issuing P.O. to contractor.

Fees: Work will be formed on time and material basis, per attached billing rates schedule, not-to-exceed \$20,000.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ned Ibrahim', with a stylized flourish at the end.

Ned Ibrahim, PE
Principal

HOURLY RATE SCHEDULE

SR. PROJECT MANAGER	\$145
PROJECT MANAGER	\$125
PROJECT ENGINEER	\$145
INSPECTOR (GENERAL)	\$100
INSPECTOR (SPECIALTY)	\$125
SURVEYOR (OFFICE)	\$145
ONE-PERSON SURVEY CREW	\$185
TWO-PERSON SURVEY CREW	\$250
THREE-PERSON SURVEY CREW	\$325

These rates will remain in effect until December 31, 2017, at which time they may change. All out-of-pocket expenses, such as, subcontracted specialty services, non-commuting travel, project related filing fees, printing, delivery and reproduction costs will be extra. These reimbursable will be invoiced at cost plus 15%.



A Project Management Company

3969 Rancho Del Oro Dr

Riverside, CA 92505

Phone (951) 729-9330 Fax (951) 880-0523

Site ID: 12163
PO #: 362878
Received in Coupa:
3/2/2018
ONLY PAY
\$3,975.00 of this invoice

INVOICE

VENDOR#:1000106362-RIAL

INVOICE #: 17-0119

BILLING PERIOD: AUG-OCT 2017

DATE: 12/04/2017

TO:

Veolia Water North America Operating Services

325 W Rialto Ave, Rialto, CA 92376

Chandrasekar Venkatraman/ Clarence Mansell

FOR: PO# 362878 (\$20,000 T&M)

Rialto WWTP S1.2 Aeration Repairs (Project S-8)

Prepare O&M Specifications & Assist with Bidding and Award, per
proposal dated May 8, 2017

TASK/ACTIVITY	Hourly Rate	HOURS		AMOUNT	
		Prev Billed	This Invoice	Prev Billed	This Invoice
Project (PO's SOW):		125.0	29.4	\$16,025.00	\$3,975.00
SR. PROJECT MANAGER	\$145	20.0	15.0	\$2,900.00	\$2,175.00
PROJECT MANAGER	\$125	105.0	14.4	\$13,125.00	\$1,800.00
Add'l Work Outside SOW:			25.0	\$0.00	\$5,012.50
SR. PROJECT MANAGER	\$145		25.0	\$0.00	\$3,625.00
PROJECT MANAGER	\$125		11.1	\$0.00	\$1,387.50
TOTAL					\$8,987.50

*Please make check to **NI Associates Inc.** Thank you for your business!*

Houston & Harris PCS, Inc.

21831 Barton Road
Grand Terrace, CA 92313
(909)422-8990 / (909)422-0841 fax
houstonandharris.com

PO#365406
Site ID# 12163
Into Coupa: 5/24/2017

Invoice

Bill To

Veolia Support Services NA
125 S. 84th Street, Suite 175
Milwaukee, WI 53214

Date	Invoice #
5/22/2017	17-20306

Additional Information
Ordered by Alejandro Juarez Prevailing Wage alejandro.juarez@veolia.com

Project / Job #		P.O. Number	Terms	City	
S1.2 CCTV CCTV Airline - Bloomington(PW)		414714	Due on receipt	Bloomington	
Date	Work Order #	Description	Quantity	Rate	Amount
5/18/2017	12283	Video Pipe Inspect: 16" Airline - 300LF	4	230.00	920.00

Past Due invoices are subject to a 1-1/2% late charge.

Houston & Harris PCS, Inc. reports all delinquent accounts to Dunn & Bradstreet.

*** It is the sole responsibility of the client to be in compliance with any State or Federal Prevailing Wage requirements. The client must notify Houston & Harris PCS, Inc. at the time of scheduling of the correct status. It is also agreed that if the project is discovered to be Prevailing Wage after the fact, a change order will be issued and the client will be responsible for wages due, full amount of rate difference for work completed, legal fees, as well as all fines and penalties under California Labor Codes §1720, §1720.2, §1720.3, §1720.4, §1771, §1775, §1776, and §1813.

Total	\$920.00
Payments/Credits	\$0.00
Balance Due	\$920.00



Date 7/12/17
Time: 14:21

Email

SUNBELT RENTALS, INC.

Invoice #... 69802595-0002

To: MICHAEL SPRING 2%30 NET65
WILLIAM.LEE@SUNBELTRENTALS.COM

Company: VEOLIA WATER NORTH AMERICA

Message:

From: WILLIAM LEE
Location: LOS ANGELES PUMP & POWER PC388
Phone: 714-923-1890
Fax #: 714-923-1891

If you have a problem with this transmission please call the number listed above.



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	69802595-0002
ACCOUNT NO.	481256
INVOICE DATE	6/16/17
PAGE 1	

INVOICE TO VEOLIA WATER NORTH AMERICA 125 S. 84TH STREET, STE 175 ATTN: ACCOUNTS PAYABLE/BU11756 MILWAUKEE, WI 53214
JOB ADDRESS VEOLIA WATER NORTH AMERICA 501 EAST SANTA ANA AVENUE ATT: CLARENCE MANSELL BLOOMINGTON, CA 92316 C#: 401-467-9791 J#: 909-660-9093

RECEIVED BY MANSELL, CLARENCE	CONTRACT NO. 69802595
PURCHASE ORDER NO. 379595	
JOB NO. 13- VEOLIA WATER NOR	
BRANCH 0388 LOS ANGELES PUMP & POWER PC388 14861 ARTESIA BLVD LA MIRADA, CA 90638-6006 714-923-1890	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	6" DIESEL SELF-PRIMING SILENT TRASH PUMP 809046 Make: PIONEER Model: SAPP66S12L71404 Ser #: PKG2724 HR OUT: 1198.100 HR IN: 1220.000 TOTAL: 21.900 Billed from 6/09/17 thru 6/15/17	256.00	256.00	615.00	1850.00	615.00
1	6" BAUER BALL X FLANGE					N/C
1	6" BAUER SOCKET X FLANGE					N/C
2	6" X 20' SUCTION HOSE	55.00	55.00	135.00	293.00	270.00
1	6" STRAINER	9.00	9.00	18.00	51.00	18.00
1	6" X 25' DISCHARGE HOSE	19.00	19.00	54.00	119.00	54.00
2	6" X 50' DISCHARGE HOSE	33.00	33.00	81.00	178.00	162.00
Rental Sub-total:						1119.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
8.2	DIESEL 2141XXX000	EA	4.500			36.90
3.75	ELABOR 2218XXX050	EA	95.000			356.25
	SUNBELT TECH SETUP FROM 10:45AM - 2:30PM 6/9/17					
1	FIREEXTINGUISHER	EA	95.000			95.00
	F.EXTINGUISHER - CONFIRM IT IS RETURNED FIRE EXTINGUISHER WAS NOT RETURNED. REPLACEMENT COST APPLIED.					

COPY

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	69802595-0002
ACCOUNT NO.	481256
INVOICE DATE	6/16/17
PAGE 2	

INVOICE TO VEOLIA WATER NORTH AMERICA 125 S. 84TH STREET, STE 175 ATTN: ACCOUNTS PAYABLE/BU11756 MILWAUKEE, WI 53214
JOB ADDRESS VEOLIA WATER NORTH AMERICA 501 EAST SANTA ANA AVENUE ATT: CLARENCE MANSELL BLOOMINGTON, CA 92316 C#: 401-467-9791 J#: 909-660-9093

RECEIVED BY MANSELL, CLARENCE	CONTRACT NO. 69802595
PURCHASE ORDER NO. 379595	
JOB NO. 13- VEOLIA WATER NOR	
BRANCH 0388 LOS ANGELES PUMP & POWER PC388 14861 ARTESIA BLVD LA MIRADA, CA 90638-6006 714-923-1890	

SALES ITEMS:

Qty	Item number	Unit	Price
	DELIVERY CHARGE		250.00
	PICKUP CHARGE		250.00

A discount of \$56.00 has been applied.

FINAL BILL: 6/09/17 11:00 AM THRU 6/15/17 03:00 PM.

COPY

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	2107.15
TAX	116.99
INVOICE TOTAL	2224.14

Invoice

Starlite Reclamation Environmental Services, Inc.
11225 Mulberry Ave.
Fontana, Ca., 92337

EPA CAR000148296

800-576-9278 **Fax 909-434-0618**
E Mail: Customerservice@starlitewaste.com

PO# 390942
Site ID: 12163
Received in Coupa:
7/27/2017

Date	Invoice #
6/27/2017	1011525

Bill To
Veolia Water Marlon Brosco 501 E. Santa Ana Bloomington Ca 92316

Pick Up Location
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JUL 24 2017</p> <p style="text-align: center;">LISSA C. CUNT</p>

PO #	Terms	Due Date	Rep	Profile #	EPA #	MANIFEST #
	30 days	6/27/2017	CJ			
Item	Description			Quantity	Rate	Amount
Transportation S...	Waste water removal, work as directed Work order 1009757 / 1009719 Transportation charge: SDT / Truck Type, Vacuum tanker, 16 hours			16	185.00	2,960.00

Total Due	\$2,960.00
Payments/Credits	\$0.00
Balance Due	\$2,960.00

Starlite Reclamation Environmental Services, Inc.
11225 Mulberry Ave.
Fontana, Ca. 92337

Phone#: 800-576-9278

Fax#: 909-434-0618

E Mail: Customerservice@starlitewaste.com

EPA#: CAR000148296

Work Order / Invoice

Date	Work Order No.
6/26/2017	1009757

Name / Address
Veolia Water Marlon Brosco 501 E. Santa Ana Bloomington Ca 92316

Pick Up Location
Marlon Brosco 909-566-8028

P.O. No.	Terms	Due Date	Rep	Profile #	EPA ID#	Manifest #		
	30 days	6/26/2017	CJ					
Item	Description				Ordered	P/U; Deliver	Rate	Amount
Transportatio...	Pump liquids off load on site as directed by client wash out tanker, water on site Transportation charge: SDT / Truck Type, Vacuum tanker					8		

Generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree, as determined by the generator, to be economically practicable. It is the generator responsibility to correctly identify the chemical composition of each pick up. If the waste is rejected state law requires the waste materials be returned.

Total Due \$0.00

TRANSPORTATION SIGNATURE:

DATE: 6-27-17

GENERATOR SIGNATURE:

DATE: 6-27-17

Ren Binger

Starlite Reclamation Environmental Services, Inc.
11225 Mulberry Ave.
Fontana, Ca. 92337

Work Order / Invoice

Phone#: 800-576-9278

EPA#: CAR000148296

Fax#: 909-434-0618

E Mail: Customerservice@starlitewaste.com

Date

Work Order No.

6/16/2017

1009719

Name / Address

Veolia Water
Marlon Brosco
501 E. Santa Ana
Bloomington Ca 92316

Pick Up Location

Marlon Brosco
909-566-8028

P.O. No.	Terms	Due Date	Rep	Profile #	EPA ID#	Manifest #		
	30 days	6/16/2017	CJ					
Item	Description				Ordered	P/U; Deliver	Rate	Amount
Transportatio...	Pump liquids off load on site as directed by client wash out tanker, water on site Transportation charge: SDT / Truck Type, Vacuum tanker					8		

Generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree, as determined by the generator, to be economically practicable. It is the generator responsibility to correctly identify the chemical composition of each pick up. If the waste is rejected state law requires the waste materials be returned.

Total Due

\$0.00

TRANSPORTATION SIGNATURE: _____

DATE: 6-27-17

GENERATOR SIGNATURE: _____

DATE: 6-27-17

Ron Bingger


**TRAINING FUND
CONTRIBUTIONS**
*California Apprenticeship
Council*
Transaction ID: 431717
Total Amount: \$18.88

Please Mail this form and your check payable to the
California Apprenticeship Council to :

Contractor License: N/A

State of California
Department of Industrial Relations
California Apprenticeship Council
P.O. Box 511283
Los Angeles, CA 90051-7838

Contractor's Name & Address:
 Starlite Reclamation Environmental
 Services, Inc.
 11225 Mulberry Avenue
 Fontana, CA 92337

Report Period: 6/25/2017 to 7/8/2017
 Contract/Project No: 1009757 / 1009719
 Jobsite: Veolia Water 501 E. Santa Ana
 Bloomington, CA

Remittance for the Following Projects

<u>COUNTY</u>	<u>CLASSIFICATION</u>	<u>HOURS</u>	<u>CONTRIBUTION RATE</u>	<u>AMOUNT</u>
SAN BERNARDINO	OPERATING ENG	16.00	\$1.18	\$18.88

Generated: 6/29/2017

Certified Payroll Report

STARLITE RECLAMATION ENVIRONMENTAL SERVICES, INC.
11225 MULBERRY AVE, FONTANA, CA, 92337

TOTAL GROSS Allocation: GROSS

W/E: 07-01-2017

Project RIV-2017-1		Hours	Pay	Type	Fringe/Contributions Amount	Tax Type	Tax Amount	Deduction Type	Deduction Amount	Total Ded Net Pay
Direct Pay	8.00	341.60	CLB		187.04	Federal	430.71	G502	369.23	1164.02
Fringe Pay		187.04				FICA - OASDI	162.60	GARNFE	1.50	1458.62
Project Gross		528.64				FICA - Medicare	38.03			
						State	138.35			
						SDI	23.60			
Total Gross	79.00	2622.64				Local Tax	0.00			

Totals for RIV-2017-1

I do hereby state that any payroll under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; and that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

Signature
Name & Title

[Signature]
Chief Accountant, CA 92337

Project Gross	1057.28	SDI/SUI	41.68
Total Gross	4631.31	Total Local Tax	0.00
Federal Tax	707.93	Total Other Dedns	370.73
FICA - OASDI	287.13	Total Deductions	1691.00
FICA - Medicare	67.16	Total Fringe	374.08
State Tax	216.37	Net Pay	2940.31

Certified Payroll Report

STARLITE RECLAMATION ENVIRONMENTAL SERVICES, INC.

11225 MULBERRY AVE, FONTANA, CA, 92337

TOTAL GROSS Allocation: GROSS

W/E: 07-01-2017

Project : RIV-2017-1 - VACUUM DRIVER

Location : BLOOMINGTON, CA - 501 E SANTA ANA, BLOOMINGTON, CA

Contract No : RIV-2017-1.

Payroll Number:

Totals for RIV-2017-1

I do hereby state that any payrolls under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; and that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

Signature

Name & Title

[Signature]
Chris J. Smith, President

Project Gross	0.00	SD/SUI	0.00
Total Gross	0.00	Total Local Tax	0.00
Federal Tax	0.00	Total Other Dedns	0.00
FICA - OASDI	0.00	Total Deductions	0.00
FICA - Medicare	0.00	Total Fringe	0.00
State Tax	0.00	Net Pay	0.00

PO# 405312
Site ID: 12613
Received in Coupa:
10/16/2017

Starlite Reclamation Environmental Services, Inc.
11225 Mulberry Ave.
Fontana, CA 92337

800-576-9278 fax 909-434-0618
EPA# CAR000148296

Invoice

Date	Invoice #
9/6/2017	1011770

Bill To

Veolia Water
Marlon Brosco
501 E. Santa Ana
Bloomington Ca 92316

Ship To

PO #	Terms	Due Date	Rep	Work Order #	EPA #	MANIFEST #
405312	30 days	9/6/2017	CJ	1009987		

Item	Description	Quantity	Rate	Amount
Transportation Sta...	Scope of work: Tank cleaning, confined space work			
Labor	Transportation charge: SDT / Truck Type, Vacuum tanker	10.5	185.00	1,942.50
Labor	10.5 hours			
Labor	Technician: Confined space 10.5 hours	10.5	120.00	1,260.00
Labor	Technician: Rescue 10.5 hours	10.5	120.00	1,260.00
Other	Supervisor:	8.5	120.00	1,020.00
Transportation	PPE, air monitoring equipment 1 day	1	350.00	350.00
Transportation Sta...	Transportation: Service Truck 1 day	1	285.00	285.00
Tanker Washout	Transportation charge: SDT / Truck Type Vacuum tanker	0.5	185.00	92.50
	wash out 0.5			
	Tanker Wash Out:	1	175.00	175.00

Total Due \$6,385.00

Payments/Credits \$0.00

Balance Due \$6,385.00

DATE: 9-6-17
START TIME: 7 AM
END TIME: 3:30



11225 MULBERRY AVENUE, FONTANA, CA 92337
OFFICE: 909-434-0480 FAX: 909-4340618

SIGNATURE: _____

CUSTOMER NAME: Veolia Water Bloomington

JOB SITE: SOL E. Santa Ana, Bloomington, G.

TASK ORDER #: 1009987

[illegible]**PRODUCT NAME:**

AMOUNT OF GALLONS/DRUMS/POUNDS ON TRUCK:

COMMENTS: Supervisor

DATE: 9-6-17
START TIME: 7 AM
END TIME: 5:30



EMPLOYEE NAME: Steven Dubal
SIGNATURE: [Signature]
CUSTOMER NAME: Veolia Water, Bloomington
JOB SITE: 501 E. Santa Ana, Bloomington, IL
TASK ORDER #: 1009987

[illegible]

1 OUT ONLY IF PRODUCT IS ON THE TRUCK

PRODUCT NAME:

OUNT OF GALLONS/DRUMS/POUNDS ON TRUCK:

COMMENTS:

Date: 12/05/2020

DATE: 9-6-17
START TIME: 7 AM
END TIME: 5:30



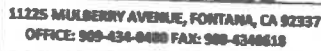
EMPLOYEE NAME: Hector Lopez
SIGNATURE: Hector Lopez
CUSTOMER NAME: Veolia Water, Bloomington
JOB SITE: 501 E. Santa Ana, Bloomington, IL
TASK ORDER #: 1009987

[illegible]

AMOUNT OF GALLONS/DRUMS/POUNDS ON TRUCK:

COMMENTS: Con Fined Space Tech

END TIME: 5:30 pm



TASK ORDER #: 1009987

[illegible]

COMMENTS: Vac TK operator

DATE: 9/7/17
START TIME: 9:00
END TIME: 9:30



SIGNATURE:

JOB SITE: 501 E. SANTA Ave. Bloomington

TASK ORDER #: 1009987

[illegible]

PRODUCT NAME:

AMOUNT OF GALLONS/DRUMS/POUNDS ON TRUCK:

COMMENTS:

COMMENTS: Wash out 88 +

Starlite Reclamation, Inc.
11225 Mullberry Ave.
Fontana, Ca. 92337
909-434-0480

PO#432687
Site ID: 12163
Received in Coupa:
10/16/2017

Invoice

Date	Invoice #
8/9/2017	1011678

Bill To
Veolia Water Marlon Brosco 501 E. Santa Ana Bloomington Ca 92316

Ship To

P.O. No.		Terms	Due Date	Work Order #	Rep	Manifest #		
		30 days	8/9/2017		CJ			
Item	Description					Qty	Rate	Amount
	Confined space work: Prevailing wages							
Labor	Confined space rescue 2 men SDT / \$120.00 per hour per man					72	120.00	8,640.00
Labor	Confined space technician 2 men SDT / \$120.00 per hour per man					72	120.00	8,640.00
Labor	Technician: Over time					24	146.00	3,504.00
Equipment	Equipment: Rescue , PPE, air monitoring equipment \$350.00 per day					5	350.00	1,750.00
Transporta...	Transportation: Service Truck, \$285.00 per day					5	285.00	1,425.00
Job Supplies	Job Supplies: Flex hose 100 feet \$2.85 per foot					100	2.85	285.00
Transporta...	Transportation charge: SDT / Truck Type, Vactor Vacuum \$285.00 per hour					40	242.80	9,712.00
Transporta...	Transportation charge: Overtime					6	299.00	1,794.00

PURCHASE ORDER

Veolia Water North America Operating Services

FROM

Bill To: Veolia Support Services NA
125 S 84th St
Suite 175
Milwaukee, WI 53214
United States

Ship To: Rialto Wastewater
501 East Santa Ana Ave
Bloomington, Ca 92316

Requested By: Munoz III, Amparo M

Date: 23-MAY-2018

VENDOR

SUNBELT RENTALS INC
2341 DEERFIELD DR
FORT MILL, SC 29715-8298

PO No.: 528169

Blanket No.:

PO Date: 24-MAY-2018

Page: 1 of 3

Vendor No: 1000089593-RIAL

Confirm: NO

Contact:

Ship Via:

F.O.B.:

Phone No.: (866) 786-2358

Due Date: 23-MAY-2018

Terms: 2%/30 days OR 60 days inv de

Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
001	3	TAG		123.00	369.00
			CIP PROJECT: S8 CIP project (Emergency repairs to plant 3 and 4) AERATION BASIN 762 PLANT 3 Rental of a 6" Diesel Self Priming silent trash pump 0410160		
002	1	EA		18.00	18.00
			6" Strainer		
003	1	EA		54.00	54.00
			6" X 25' Discharge Hose		
004	1	EA		81.00	81.00
			6" X 50' Discharge Hose		
005	6	EA		95.00	570.00
			Sunbelt Technician Setup Labor		

This Purchase Order shall be governed by the terms and conditions of the contract referenced herein. Absent such reference, this Purchase Order shall be governed by the applicable supply agreement or service agreement between the parties. Absent such supply agreement or service agreement, this Purchase Order shall be governed by the Purchase Order Terms and Conditions located at

<http://www.veolianorthamerica.com/en/procurement>

Purchase Order Total and
Signature on last page

PURCHASE ORDER

Veolia Water North America Operating Services

FROM

Bill To: Veolia Support Services NA I
125 S 84th St
Suite 175
Milwaukee, WI 53214
United States

Ship To: Rialto Wastewater
501 East Santa Ana Ave
Bloomington, Ca 92316

Requested By: Munoz III, Amparo M

Date: 23-MAY-2018

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SUNBELT RENTALS INC
2341 DEERFIELD DR
FORT MILL, SC 29715-8298

PO No.: 528169

Blanket No.:

PO Date: 24-MAY-2018

Page: 2 of 3

Vendor No: 1000089593-RIAL

Confirm: NO

Contact:

Ship Via:

F.O.B.:

Phone No.: (866) 786-2358

Due Date: 23-MAY-2018

Terms: 2%/30 days OR 60 days inv de

Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
006	1	EA		250.00	250.00
			Delivery Charge		
007	1	EA		250.00	250.00
			Pickup Charge		
008	2	EA		123.00	246.00
			CIP PROJECT: S8 CIP project (Emergency repairs to plant 3 and 4)		
			CLARIFIER, PRIMARY, PLANT 3 ASSET 771		
			Rental of a 6" Diesel Self Priming silent trash pump 0410160		
009	1	EA		36.00	36.00
			6" 45 Degree Bend		
			6" 90 Degree Bend		
010	3	EA		135.00	405.00
			6" X 20' SUCTION HOSE		

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Conditions located at

<http://www.veolianorthamerica.com/en/procurement>

Purchase Order Total and
Signature on last page

PURCHASE ORDER

Veolia Water North America Operating Services

FROM

Bill To: Veolia Support Services NA:
125 S 84th St
Suite 175
Milwaukee, WI 53214
United States

Ship To: Rialto Wastewater
501 East Santa Ana Ave
Bloomington, Ca 92316

Requested By: Munoz III, Amparo M

Date: 23-MAY-2018

VENDOR

SUNBELT RENTALS INC
2341 DEERFIELD DR
FORT MILL, SC 29715-8298

PO No.: 528169

Blanket No.:

PO Date: 24-MAY-2018

Page: 3 of 3

Vendor No: 1000089593-RIAL

Confirm: NO

Contact:

Ship Via:

F.O.B.:

Phone No.: (866) 786-2358

Due Date: 23-MAY-2018

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Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
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Conditions located at

<http://www.veolianorthamerica.com/en/procurement>

Subtotal:	2,279.00
	0.00
	0.00
	0.00

PO Total: 2,279.00

Approved By:

By: _____

Munoz III, Amparo M


Date

WORK ORDER REPORT


06/08/18 09:28

Work Type: Regular	Priority: 14
Est. Start Date:	Deficiency Tag:
Required: 29-JUN-18	Task Status: ACTIVE
Requestor: BROSCO, MARLON	Assigned To: TRACK
Crew: CONT	External Contractor
Task Desc.: Repair of air lines and cleaning of diffusers.	

Work Order
1813242



Task
01



Page: 1

Asset: E / 0000001268 - DIFFUSERS AND PIPING, BASIN, AERATION, PLT3

Alias:

Bldg: PLANT_3 - Plant 3 Loc PLANT_3 Pos:

Task Note Type	Notes

RESOURCES:					
Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
CONTR	4				

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			Repairs of the Diffusers and Piping, Basin, Aeration, Plant 3	1	
			Plant 3 Diffuser Project		
			Provide labor and material for the following:		
			Remove, clean and reinstall diffusers		
			Clean dirt and debris from diffuser housings		
			Remove and replace o-rings in all couplings and tees		
			Seal all couplings and tees with Sikaflex		
			Replace all pvc piping on bleed off air valves and extend to handrail height		
			Remove and repair 4 - 48"x48" slide gates. Gates do not work at this time.		
			Reinstall gates		
			Veolia to isolate and clean aeration basins prior to starting project.		
			Time to finish the job three and a half weeks with the gates.		

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS:

Start Date: Time: Completion Date: Time:

FAILURE CODES:

Failure: Repair: Component: Mode:

Follow-up Action Required:

WORK ORDER REPORT

06/08/18 09:28

Work Type: Regular	Priority: 6
Est. Start Date:	Deficiency Tag:
Required: 29-JUN-18	Task Status: ACTIVE
Requestor: BROSCO, MARLON	Assigned To: CONTRACTOR
Crew: CONT	External Contractor
Task Desc.: Clean Primary Clarifier	

Work Order
1813278



Task
01



Page: 1

Asset: E / 0000000771 - CLARIFIER, PRIMARY, PLT3		
Alias: 73003		
Bldg: PLANT_3 - Plant 3	Loc PLANT_3	Pos:

Task Note Type	Notes

RESOURCES:					
Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
CONTR	4				

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			CIP PROJECT:	1	
			O.C. Vacuum, Inc. will provide all labor, equipment, and materials to safely enter and pump sludge from your exposed aeration basin. O.C. Vacuum, Inc. will utilize the following personnel and equipment.		
			Confined Space Entry Personnel, PPE, and Equipment		
			1 Supervisor		
			2 Technicians		
			2 Rescue trained technicians		
			4 Gas Meter,		
			Level C Personal Protective Equipment		
			Gear Truck		
			Guzzler Vacuum Truck		
			Confined Space entry and Rescue gear		
			All necessary hand tools (shovels, brooms, squeegees, etc.)		
			CIP PROJECT: S8 CIP project (Emergency repairs to plant 3 and 4)	2	
			CLARIFIER, PRIMARY, PLANT 3 ASSET 771		
			Rental of a 6" Diesel Self Priming silent trash pump 0410160		
			Delivery Charge	1	
			Pickup Charge	1	

ATTACHMENTS:	
SPECIFICATION	00000771

PERMITS:		
Type	Number	Acquired Date



PUMP & POWER
SERVICES

PC#: 0388
14861 ARTESIA BLVD
LA MIRADA, CA 90638-6006
714-923-1890

SUNBELT RENTALS, INC.

Salesman: 038825 LEE, WILLIAM (388)

Typed By: WLEE1

QUOTE



Contract #.. 78004366
Contract dt. 4/18/18
Date out.... 5/01/18 8:00 AM
Est return.. 5/08/18 8:00 AM
Job Loc..... 501 EAST SANTA ANA AVENUE, BLOOM
Job No..... 20- VEOLIA WATER NOR
P.O. #..... 1 WEEK QUOTE
Ordered By.. THORNBERRY, DOUG
NET DUE UPON RECEIPT

Job Site:

VEOLIA WATER NORTH AMERICA
501 EAST SANTA ANA AVENUE
ATT: DOUG THORNBERRY
BLOOMINGTON, CA 92316
C#: 401-467-9791 J#: 909-660-9093

Customer: 481256

VEOLIA WATER NORTH AMERICA
125 S. 84TH STREET, STE 175
ATTN: ACCOUNTS PAYABLE/BU11756
MILWAUKEE, WI 53214

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6" DIESEL SELF-PRIMING SILENT TRASH PUMP 0410160 **	256.00	256.00	615.00	1850.00	615.00
1.00	6" 45 DEGREE BEND					N/C
1.00	6" 90 DEGREE BEND	14.00	14.00	36.00	106.00	36.00
3.00	6" X 20' SUCTION HOSE	55.00	55.00	135.00	293.00	405.00
1.00	6" STRAINER	9.00	9.00	18.00	51.00	18.00
1.00	6" X 25' DISCHARGE HOSE	19.00	19.00	54.00	119.00	54.00
1.00	6" X 50' DISCHARGE HOSE	33.00	33.00	81.00	178.00	81.00
*** EQP MSG *** DURING COLD WEATHER CUSTOMER IS RESPONSIBLE TO DRAIN WATER FROM PUMP TO PREVENT FREEZING						
SALES ITEMS:						
Qty	Item number	Unit	Price			
6	ELABOR 2218XXX050 SUNBELT TECHNICIAN SETUP LABOR	EA	95.000			570.00
	DELIVERY CHARGE					250.00
	PICKUP CHARGE					250.00

Certain equipment above requires scheduled Preventive Maintenance. Sunbelt Rentals will monitor the operation time and perform PM service as required in accordance with manufacturers specifications. Customer shall be charged for each PM service performed during rental period.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is becoming a Sunbelt Rentals member. Please provide your email address for Sunbelt Rentals to contact you.

Continued on the next page...



PC#: 0388
14861 ARTESIA BLVD
LA MIRADA, CA 90638-6006
714-923-1890

SUNBELT RENTALS, INC.
Salesman: 038825 LEE, WILLIAM (388)
Typed By: WLEE1

Job Site:

VEOLIA WATER NORTH AMERICA
501 EAST SANTA ANA AVENUE
ATT: DOUG THORNBERRY
BLOOMINGTON, CA 92316
C#: 401-467-9791 J#: 909-660-9093

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Job No..... 20- VEOLIA WATER NOR
P.O. #..... 1 WEEK QUOTE
Ordered By.. THORNBERRY, DOUG
NET DUE UPON RECEIPT

Customer: 481256

VEOLIA WATER NORTH AMERICA
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ATTN: ACCOUNTS PAYABLE/BU11756
MILWAUKEE, WI 53214

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Sub-total:	2279.00
Tax:	113.09
Total:	2392.09

All amounts are in USD

Certain equipment above requires scheduled Preventive Maintenance. Sunbelt Rentals will monitor the operation time and perform PM service as required in accordance with manufacturers specifications. Customer shall be charged for each PM service performed during rental period.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
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- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

** www.sunbeltrentals.com **

RV/QUOTE (Rev 08/17/17)

PURCHASE ORDER

Veolia Water North America Operating Services

FROM

Bill To: Veolia Support Services NA
125 S 84th St
Suite 175
Milwaukee, WI 53214
United States

Ship To: Rialto Wastewater
501 East Santa Ana Ave
Bloomington, Ca 92316

Requested By: Munoz III, Amparo M

Date: 22-MAY-2018

VENDOR

O C VACUUM INC
PO BOX 91951
CITY OF INDUSTRY, CA 91715

PO No.: 528171

Blanket No.:

PO Date: 24-MAY-2018

Page: 1 of 2

Vendor No: 1000186246-RIAL

Confirm: NO

Contact:

Ship Via:

F.O.B.:

Phone No.: (626) 705-1554

Due Date: 23-MAY-2018

Terms: 2%/15 days OR 60 days inv da

Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
001	3	EA		11,150.00	33,450.00

CIP PROJECT:

O.C. Vacuum, Inc. will provide all labor, equipment, and materials to safely enter and pump sludge from your exposed aeration basin. O.C. Vacuum, Inc. will utilize the following personnel and equipment.

Confined Space Entry Personnel, PPE, and Equipment

1 Supervisor

2 Technicians

2 Rescue trained technicians

4 Gas Meter,

Level C Personal Protective Equipment

Gear Truck

Guzzler Vacuum Truck

Confined Space entry and Rescue gear

All necessary hand tools (shovels, brooms, squeegees, etc.)

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such reference, this Purchase Order shall be governed by the applicable supply agreement or service agreement between the parties. Absent such supply agreement or service agreement, this Purchase Order shall be governed by the Purchase Order Terms and

Conditions located at

<http://www.veolianorthamerica.com/en/procurement>

Purchase Order Total and
Signature on last page

PURCHASE ORDER

Veolia Water North America Operating Services

FROM

Bill To: Veolia Support Services NA
125 S 84th St
Suite 175
Milwaukee, WI 53214
United States

Ship To: Rialto Wastewater
501 East Santa Ana Ave
Bloomington, Ca 92316

Requested By: Munoz III, Amparo M

Date: 22-MAY-2018

VENDOR

O C VACUUM INC
PO BOX 91951
CITY OF INDUSTRY, CA 91715

PO No.: 528171

Blanket No.:

PO Date: 24-MAY-2018

Page: 2 of 2

Vendor No: 1000186246-RIAL

Confirm: NO

Contact:

Ship Via:

F.O.B.:

Phone No.: (626) 705-1554

Due Date: 23-MAY-2018

Terms: 2%/15 days OR 60 days inv de

Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
002	1	EA		11,150.00	11,150.00

CIP PROJECT:

O.C. Vacuum, Inc. will provide all labor, equipment, and materials to safely enter and pump sludge from your exposed aeration basin. O.C. Vacuum, Inc. will utilize the following personnel and equipment.

Confined Space Entry Personnel, PPE, and Equipment

1 Supervisor

2 Technicians

2 Rescue trained technicians

4 Gas Meter,

Level C Personal Protective Equipment

Gear Truck

Guzzler Vacuum Truck

Confined Space entry and Rescue gear

All necessary hand tools (shovels, brooms, squeegees, etc.)

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Conditions located at

<http://www.veolianorthamerica.com/en/procurement>

Subtotal: 44,600.00

0.00

0.00

0.00

PO Total: 44,600.00

Approved By:

By:

Munoz III, Amparo M

Date

WORK ORDER REPORT

06/08/18 09:28

Work Type: Regular	Priority: 14
Est. Start Date:	Deficiency Tag:
Required: 29-JUN-18	Task Status: ACTIVE
Requestor: BROSCO, MARLON	Assigned To: TRACK
Crew: CONT	External Contractor
Task Desc.: Repair of air lines and cleaning of diffusers.	

Work Order
1813242



Task
01



Page: 1

Asset: E / 0000001268 - DIFFUSERS AND PIPING, BASIN, AERATION, PLT3		
Alias:		
Bldg: PLANT_3 - Plant 3	Loc PLANT_3	Pos:

Task Note Type	Notes

RESOURCES:					
Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
CONTR	4				

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			Repairs of the Diffusers and Piping, Basin, Aeration, Plant 3	1	
			Plant 3 Diffuser Project		
			Provide labor and material for the following:		
			Remove, clean and reinstall diffusers		
			Clean dirt and debris from diffuser housings		
			Remove and replace o-rings in all couplings and tees		
			Seal all couplings and tees with Sikaflex		
			Replace all pvc piping on bleed off air valves and extend to handrail height		
			Remove and repair 4 - 48"x48" slide gates. Gates do not work at this time.		
			Reinstall gates		
			Veolia to isolate and clean aeration basins prior to starting project.		
			Time to finish the job three and a half weeks with the gates.		

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS:

Start Date:	Time:	Completion Date:	Time:

FAILURE CODES:

Failure:	Repair:	Component:	Mode:

Follow-up Action Required:

WORK ORDER REPORT

06/08/18 09:28

Work Type: Regular	Priority: 6
Est. Start Date:	Deficiency Tag:
Required: 29-JUN-18	Task Status: ACTIVE
Requestor: BROSCO, MARLON	Assigned To: CONTRACTOR
Crew: CONT	External Contractor
Task Desc.: Clean Primary Clarifier	

Work Order
1813278



Task
01



Page: 1

Asset: E / 0000000771 - CLARIFIER, PRIMARY, PLT3		
Alias: 73003		
Bldg: PLANT_3 - Plant 3	Loc PLANT_3	Pos:

Task Note Type	Notes

RESOURCES:					
Craft	# of People	Estimated Hours	Actual Hours	Remaining Hours	Completion
CONTR	4				

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			CIP PROJECT: O.C. Vacuum, Inc. will provide all labor, equipment, and materials to safely enter and pump sludge from your exposed aeration basin. O.C. Vacuum, Inc. will utilize the following personnel and equipment. Confined Space Entry Personnel, PPE, and Equipment 1 Supervisor 2 Technicians 2 Rescue trained technicians 4 Gas Meter, Level C Personal Protective Equipment Gear Truck Guzzler Vacuum Truck Confined Space entry and Rescue gear All necessary hand tools (shovels, brooms, squeegees, etc.)	1	
			CIP PROJECT: S8 CIP project (Emergency repairs to plant 3 and 4) CLARIFIER, PRIMARY, PLANT 3 ASSET 771 Rental of a 6" Diesel Self Priming silent trash pump 0410160	2	
			Delivery Charge	1	
			Pickup Charge	1	

ATTACHMENTS:	
SPECIFICATION	00000771

PERMITS:		
Type	Number	Acquired Date

April 25, 2018

Veolia North America
501 E. Santa Ana Ave.
Bloomington CA 92316
Attention: Marlon Brosco

Subject: RE: Request for Quote – Confined Space Sludge Pumping

Dear Marlon,

On behalf of O.C. Vacuum, Inc., I am pleased to present you with the following quote and scope of work.

Scope of Work

O.C. Vacuum, Inc. will provide all labor, equipment, and materials to safely enter and pump sludge from your exposed aeration basin. O.C. Vacuum, Inc. will utilize the following personnel and equipment.

- Confined Space Entry Personnel, PPE, and Equipment
 - 1 Supervisor
 - 2 Technicians
 - 2 Rescue trained technicians
 - 4 Gas Meter,
 - Level C Personal Protective Equipment
- Gear Truck
- Guzzler Vacuum Truck
- Confined Space entry and Rescue gear
- All necessary hand tools (shovels, brooms, squeegees, etc.)

Total Price for Confined Space Sludge Pumping : \$11,150.00 (per shift)

Thank you for taking the time to review this quote and for the opportunity to serve you, if you have any questions, please feel free to contact me at (626) 705-1554.

Sincerely yours,

Robert Badar
Project Manager
O.C. Vacuum, Inc.

- Payment Terms are Net 30
- Veolia will allow O.C. Vacuum, Inc. personnel and equipment full access to above mentioned job site for cleaning
- If additional equipment and/or personnel are required for any special work outside of the original scope of work, additional charges will apply
- Waste is considered to be Non-Hazardous and will be transported on site
- Cost is based on 1 tank cleaning and the information given at the time of quote, any changes deemed necessary will be charged at T/M rates
- No work is to proceed without this quote being signed and returned to O.C. Vacuum, Inc.

Please sign and return to robert@oc-vac.com

Accepted By:

Print Name: _____

Title: _____

Signature: _____

Date: _____

PURCHASE ORDER

Veolia Water North America Operating Services

FROM

Bill To: Veolia Support Services NA
125 S 84th St.
Suite 175
Milwaukee, WI 53214
United States

Ship To: Rialto Wastewater
501 East Santa Ana Ave
Bloomington, Ca 92316

Requested By: Munoz III, Amparo M

Date: 23-MAY-2018

VENDOR

TRACK TECHNOLOGIES
8990 19TH ST NO 324
RANCHO CUCAMONGA, CA 91701

PO No.: 528172

Blanket No.:

PO Date: 24-MAY-2018

Page: 1 of 1

Vendor No: 1000145989-RIAL

Confirm: NO

Contact:

Ship Via:

F.O.B.:

Phone No.: (951) 295-1517

Due Date: 23-MAY-2018

Terms: 2%15, NET 60

Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
001	1	EA		78,630.00	78,630.00
Repairs of the Diffusers and Piping, Basin, Aeration, Plant 3 Plant 3 Diffuser Project Provide labor and material for the following: Remove, clean and reinstall diffusers Clean dirt and debris from diffuser housings Remove and replace o-rings in all couplings and tees Seal all couplings and tees with Sikaflex Replace all pvc piping on bleed off air valves and extend to handrail height Remove and repair 4 - 48"x48" slide gates. Gates do not work at this time. Reinstall gates Veolia to isolate and clean aeration basins prior to starting project. Time to finish the job three and a half weeks with the gates.					

This Purchase Order shall be governed by the terms and conditions of the contract referenced herein. Absent

such reference, this Purchase Order shall be governed by the applicable supply agreement or service agreement between the parties. Absent such supply agreement or service agreement, this Purchase Order shall be governed by the Purchase Order Terms and Conditions located at

<http://www.veolianorthamerica.com/en/procurement>

Subtotal:	78,630.00
	0.00
	0.00
	0.00

PO Total: 78,630.00

Approved By:

By: _____

Munoz III, Amparo M

Date

WORK ORDER REPORT

06/08/18 09:28

Work Type: Regular	Priority: 14
Est. Start Date:	Deficiency Tag:
Required: 29-JUN-18	Task Status: ACTIVE
Requestor: BROSCO, MARLON	Assigned To: TRACK
Crew: CONT	External Contractor
Task Desc.: Repair of air lines and cleaning of diffusers.	

Work Order
1813242



Task
01



Page: 1

Asset: E / 0000001268 - DIFFUSERS AND PIPING, BASIN, AERATION, PLT3		
Alias:		
Bldg: PLANT_3 - Plant 3	Loc PLANT_3	Pos:

Task Note Type	Notes

RESOURCES:	# of	Estimated	Actual	Remaining	
Craft	People	Hours	Hours	Hours	Completion
CONTR	4				

MATERIALS:					
Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	Qty. Used
			Repairs of the Diffusers and Piping, Basin, Aeration, Plant 3	1	
			Plant 3 Diffuser Project		
			Provide labor and material for the following:		
			Remove, clean and reinstall diffusers		
			Clean dirt and debris from diffuser housings		
			Remove and replace o-rings in all couplings and tees		
			Seal all couplings and tees with Sikaflex		
			Replace all pvc piping on bleed off air valves and extend to handrail height		
			Remove and repair 4 - 48"x48" slide gates. Gates do not work at this time.		
			Reinstall gates		
			Veolia to isolate and clean aeration basins prior to starting project.		
			Time to finish the job three and a half weeks with the gates.		

ATTACHMENTS:

PERMITS:

Type	Number	Acquired Date

COMPLETION COMMENTS:

Start Date: _____ Time: _____ Completion Date: _____ Time: _____

FAILURE CODES:

Failure: _____ Repair: _____ Component: _____ Mode: _____

Follow-up Action Required:



8990 19th st. Apt. 324 Rancho Cucamonga 91701

Invoice No. 1- 1137

QUOTE

Customer

Name Veolia Water
Address 501 E. Santa Ana Ave.
City Bloomington State CA. 92316
Phone _____

Misc

Date 03/06/2018
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	Plant 3 Diffuser Project Provide labor and material for the following: Remove, clean and reinstall diffusers Clean dirt and debris from diffuser housings Remove and replace o-rings in all couplings and tees Seal all couplings and tees with Sikaflex Replace all pvc piping on bleed off air valves and extend to handrail height Remove and repair 4 - 48"x48" slide gates. Gates do not work at this time. Reinstall gates Veolia to isolate and clean aeration basins prior to starting project Time to finish the job three and a half weeks with the gates.	78,630.00	78,630.00
		SubTotal	\$ 78,630.00
		Shipping	
		Tax Rate(s) 9.25%	\$
		TOTAL	\$ 78,630.00

Payment

Check

Comments _____

Name _____

CC # _____

Expires _____

Tax Rate(s)

Office Use Only

Please make check payable to **Track Technologies**