



CONTRACT CHANGE ORDER
CONTRACT NO. CON-18-4131-A1

CITY OF GOODYEAR
 190 North Litchfield Road
 P. O. Box 5100
 Goodyear, Arizona 85338

CHANGE ORDER NO. 1

Project	Wells Fargo Lift Station Force Main and Litchfield Road Sewer Line Repair	Project No	17-5731
Consultant/Contractor	Achen-Gardner Construction LLC.		
City Project Manager	Todd Carpenter		
Funding Source: (check all that apply)	<input type="checkbox"/> Federal	<input type="checkbox"/> State	<input checked="" type="checkbox"/> City <input type="checkbox"/> Other
Date of Council Approval	NA	COAC No.	NA
Original Total Amount Approved by Council (include owner contingency amount)	\$NA		
Original Contract Price	\$430,573.78		
Prior Change Order(s)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$0	Total amount of ALL prior change orders (Do not include this amount)
Change Order Amount Requested	\$115,646.43		
Adjusted Contract Price (with this change order)	\$546,220.21	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease
Original Date of Completion	7/27/18	Date/Days	
Prior Adjusted Date of Completion	0	Date/Days	
Revised Date of Completion	8/14/18	Date/Days	<input type="checkbox"/> Increase <input type="checkbox"/> Decrease
Performance Bond Adjustment Required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Payment Bond Adjustment Required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Close Out Change Order	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

DESCRIPTION OF CHANGE: See Attachment Other
 Final change order to the Job Order to reconcile additional work performed by the contractor due to design and survey changes.

This document constitutes a binding contractual modification of the Contract identified above, and comprises the total compensation due the Consultant/Contractor for the work and contract time defined in this Change Order and it has been determined that it is not practical compete. No work shall be performed pursuant to this Change Order until this document is signed by all Parties. Except as provided herein, all terms and conditions of the Contract shall remain in full force and effect.

 _____ City Project Manager	<u>10/22/18</u> Date	 _____ Consultant/Contractor	<u>10/22/18</u> Date
 _____ City Engineer/ Public Works Assistant City Engineer Director	<u>11/6/18</u> Date	APPROVED AS TO FORM:	
_____ City Procurement Manager	_____ Date	_____ City Attorney	_____ Date



October 11, 2018

REVISED: 10/19/18

Todd Carpenter
Wastewater Superintendent
City of Goodyear
4980 S. 157th Avenue
Goodyear, AZ

SUBJECT: WELLS FARGO LIFT STATION CHANGE ORDER

Mr. Carpenter,

The following change in scope and change in conditions occurred on this project. These changes affected the overall scope and cost of the project that could not have been anticipated during the proposal and pricing stage without additional information such as boring logs/geotechnical report and potholing data.

Achen-Gardner agrees to credit 25% of the General Conditions plus mark-ups totaling \$13,375.82.

Revised Change Order Amount: \$115,646.43

SUMMARY:

- Duration (labor, equipment, general conditions**) (See Exhibit C – GCs and Exhibit H – Schedule)

BID: 26 Calendar Days for Central and Auto Dr.

ACTUAL: 43 Calendar Days for Central and Auto Dr.

BID: 14 Calendar Days for Litchfield (Schedule actual shows 11 days)

ACTUAL: 33 Calendar Days for Litchfield

27 Calendar Days for Litchfield Billable (6 days are Achen-Gardner's responsibility for the adjustments needed on the manhole for proper flow and are subtracted from the traffic control (See Exhibit D detail of costs) and occurred from the 9th through the 14th of August. See Exhibit B, no additional labor and equipment or subcontractor costs for video are included in this Change Order.)

Project Mobilization occurred on June 14th and work was completed on August 15th. The billable duration of the project increased from one calendar month to two calendar months.

** General Conditions (see Exhibit C) for purposes of billable additional costs do NOT include the one-time costs of dust permit, end of project clean-up, and permit or costs for additional potholing & traffic plates as these are addressed with the actual costs shown

ACHEN-GARDNER CONSTRUCTION, LLC | www.achen.com

550 SOUTH 79TH STREET | CHANDLER, AZ 85226 | P: 480.940.1300 | P: 800.580.5548 | F: 480.940.4576

ARIZONA: 261745 A, 261746 B-1, 261747 B-4 | COLORADO: 20101257887 | NEW MEXICO: 365027

on Exhibit D. These costs do include: Survey, Material Testing, Project Superintendent, Project Manager, Yard Rental, Fencing, Field Toilets, Construction Water, Sweeping Equipment Mobilizations, and SWPPP.

This Change Order related to change in scope and conditions includes associated: labor, equipment, materials, subcontractor costs, General Conditions, and the net over/under run of the Pay Items (See Exhibits A and B).

DESCRIPTION

- Unknown major utility conflicts on Central Avenue that caused the realignment of the force main to 8 LF east of the planned alignment after mobilization and start of work. This condition generated RFI-01. The proposed duration to pothole the utility conflicts shown on the plans, dig the vault/bore pits and bore the force main was two weeks. Identification of the APS duct bank in conflict, determination of realignment, additional potholing, re-excavation of the vault/bore pits, and rescheduling of the boring subcontractor resulted in additional labor, equipment and duration (General Conditions; see Exhibit C) with associated traffic control, shoring, and police officers. See attached supporting documentation for details.
- Unknown electrical duct bank conflicts on the west end of the gravity line at Auto Drive caused deeper excavation and tie-in of approximately 1' (as-built change). This condition generated RFI-02. The proposed duration to install and tie this line in was two weeks. Identification of the electrical duct bank in conflict, response and confirmation by the utility company, determination of change, additional potholing to determine extent conflict, and additional depth excavation for both the pipe and tie-in resulted in additional labor, equipment and duration (General Conditions; see Exhibit C) with associated traffic control, shoring, and police officers. See attached supporting documentation for details.
- A grade bust of 3.18' (as-built change) on the plan elevation of the existing force main tie-in point at the lift station generated RFI-04. The actual tie-in elevation was in direct conflict with the elevation of the APS duct bank (see first bullet above), a second electrical line shown on the plans and the gas line. This condition resulted in additional delay, labor, materials, equipment and duration (General Conditions; see Exhibit C) with associated traffic control, shoring, and police officers. See attached supporting documentation for details.
- A grade bust of approximately 1' at the invert of the existing manhole on Litchfield generated RFI-06. The new pipe needed to be 1' deeper than planned. Additionally, the bottom 2.5 feet of trench was in a sand lens (no pre-bid boring logs/geotech was furnished). Additionally, 13 utility conflicts were Blue Staked/potholed vs. the 4 shown on the plans. Identification of the grade bust and the additional 9 utilities, response and confirmation by the utility companies, determination of change, additional potholing to determine extent conflicts, and additional depth excavation for both the pipe and tie-in resulted in additional labor, equipment and duration (General Conditions; see Exhibit C) with associated traffic control, shoring, and police officers. See attached supporting documentation for details.
- Both Traffic Control and Off-duty Officers were priced as an allowance based on the Traffic Control specifications provided (referencing MAG specifications and City of Phoenix Traffic Barricade Manual). Separate allowance items were established and agreed upon to pay for these items. Allowances are estimated amounts based on specifications. Any additional requirements are paid from Owner Contingency. Traffic Control and Off-duty Officers were set-up/furnished per City requests and approved TCPs (see attached Exhibit D for invoices).

SUPPORTING DOCUMENTATION:

See attached Exhibits A through H:

- Exhibit A: Change Order Amount
- Exhibit B: Change Order Detail
- Exhibit C: General Conditions
- Exhibit D: Traffic Control/Plating/Shoring
- Exhibit E: Off-Duty Officers
- Exhibit F: Material and Subcontractor Invoices
- Exhibit G: Permit
- Exhibit H: Bid Schedule

Please contact me if you have any questions or would like to review.

Respectfully,



Christie Hall
Achen-Gardner Construction, LLC

Attachments



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

EXHIBIT A - REVISED

AGC Job No.: 33639101
 Owner: City of Goodyear
 Project: WELLS FARGO LIFT STATION
 Project No.: WA1808.401

SUMMARY TIME SHEET (SEE SUPPORTING DOCUMENTATION FOR DETAILS)

Date(s): VARIOUS (SEE SUPPORTING DOCUMENTATION)

- Traffic Control directed by the City
- Off-duty officers directed by the City
- RFI-01: Blue Staked APS duct bank on Central not shown on plans causing force main alignment to be moved 8' east. Additional potholing, delayed boring schedule (causing plating to remain longer pending reschedule of bore), slurry backfilling vault/manhole excavations on planned alignment.
- RFI-02: Unknown utilities not shown on plans causing lowering of the new gravity line and adjustment on the tie-in to the existing manhole. Additional potholing, additional excavation time/depth of 1'.
- RFI-04: Grade bust at tie-in to force main by 3.18': needed to raise the new pipe/tie-in and work around utility conflicts. Additional time to field re-design.
- RFI-06: Grade bust on depth of existing facilities on Litchfield. 1' deeper than designed/planned. All additional depth was in a sand lens. No boring logs were provided to show these soil conditions. Additionally, only 4 existing utilities were shown on the plans. A total of 13 were Blue Staked. Affected costs: Additional potholing operations, slower excavation to accommodate the short work area due to the sand/safety/ and additional utilities to work around; additional slurry (undermining due to the sand), sand required box shores, APS pole bracing/scheduling.
- Removal of ARV: Additional day to schedule and material costs.
- Vac/clean out existing City manhole.
- All changes affected the total length of schedule, traffic control, plating, off-duty officers, general conditions.

Description	Task Code	Quantity	UoM	Labor (Preconstruction or Construction)					AGC Furnished Equipment		Rented Equipment		Materials		Sub-Contract or Consultant		Time Card Totals	SCOPE CHANGE/CONDITION CHANGE SEE EXHIBIT B FOR THE DETAIL OF DAILY HOURS	
				Regular Rate		Overtime (Add-On 50%)		Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total			
				Unit	Extended	Unit	Extended												
ERNIE BURRUEL	LO6 - FOREMAN UNDERGROUND	20.0	HR	\$ 59.00	\$ 1,180.00	\$ -	\$ -	\$ 1,180.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,180.00	SEE EXHIBIT B FOR LABOR DETAILS	
PEDRO MORA	LO4 - EXCAVATOR OPERATOR	20.0	MH	\$ 42.20	\$ 844.00	\$ -	\$ -	\$ 844.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 844.00		
JERSON CONTRERAS	LO1 - GENERAL OPERATOR	51.5	HR	\$ 39.22	\$ 2,019.83	\$ -	\$ -	\$ 2,019.83		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,019.83		
GERARDO TORRES	LL2 - BACKUP PIPE LAYER	31.5	MH	\$ 34.02	\$ 1,071.63	\$ -	\$ -	\$ 1,071.63		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,071.63		
JEREMY LARSON	LO1 - GENERAL OPERATOR	54.5	HR	\$ 39.22	\$ 2,137.49	\$ -	\$ -	\$ 2,137.49		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,137.49		
CHAD STEINHILBER	L7100220 - PIPE OPERATOR 2	14.0	MH	\$ 41.85	\$ 585.90	\$ -	\$ -	\$ 585.90		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 585.90		
ISOM JACKSON	L7100230 - PIPE OPERATOR 3	13.5	MH	\$ 43.40	\$ 585.90	\$ -	\$ -	\$ 585.90		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 585.90		
JOSE MORIN JR	LO6 - FOREMAN UNDERGROUND	11.5	MH	\$ 59.00	\$ 678.50	\$ -	\$ -	\$ 678.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 678.50		
JOEL FISCUS	GL1 - SKILLED LABOR	23.5	MH	\$ 34.02	\$ 799.47	\$ -	\$ -	\$ 799.47		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 799.47		
DAVID PEREZ	LO1 - GENERAL OPERATOR	38.5	MH	\$ 39.22	\$ 1,509.97	\$ -	\$ -	\$ 1,509.97		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,509.97		
DAVID DELGADO-NUNEZ	L7100230 - PIPE OPERATOR 3	22.5	MH	\$ 43.40	\$ 976.50	\$ -	\$ -	\$ 976.50		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 976.50		
TIM WINBURNE	LSCMARPS - PROJECT SUPERINTENDENT	25.0	MH	\$ 95.79	\$ 2,394.75	\$ -	\$ -	\$ 2,394.75		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,394.75		
SERGIO SALAS	LO1 - GENERAL OPERATOR	5.0	HR	\$ 39.22	\$ 196.10	\$ -	\$ -	\$ 196.10		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 196.10		
CARLOS PUCHI	LO3 - GRADE CHECKER	20.0	HR	\$ 39.22	\$ 784.40	\$ -	\$ -	\$ 784.40		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 784.40		
JESUS VAZQUEZ-RODRIGUEZ	GL2 - GENERAL LABOR	20.0	HR	\$ 30.70	\$ 614.00	\$ -	\$ -	\$ 614.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 614.00		
JAVIER MUNOZ-TOVAR	GL2 - GENERAL LABOR	20.0	MH	\$ 30.70	\$ 614.00	\$ -	\$ -	\$ 614.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 614.00		
EQUIPMENT	1-TON CREW TRUCK	119.5	HR		\$ -	\$ -	\$ -	\$ -	\$ 20.46	\$ 2,444.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,444.97		SEE EXHIBIT B FOR EQUIPMENT DETAILS
EQUIPMENT	420 CAT BACKHOE	29.0	MH		\$ -	\$ -	\$ -	\$ -	\$ 38.64	\$ 1,120.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,120.56		
EQUIPMENT	908 CAT LOADER	62.5	MH		\$ -	\$ -	\$ -	\$ -	\$ 34.24	\$ 2,140.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,140.00		
EQUIPMENT	314 CAT EXCAVATOR	56.0	HR		\$ -	\$ -	\$ -	\$ -	\$ 63.83	\$ 3,574.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,574.48		
EQUIPMENT	VACCON VACUUM TRUCK	20.0	MH		\$ -	\$ -	\$ -	\$ -	\$ 150.40	\$ 3,008.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,008.00		
EQUIPMENT	308 CAT EXCAVATOR	16.5	HR		\$ -	\$ -	\$ -	\$ -	\$ 53.59	\$ 884.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 884.24		
EQUIPMENT	2000 GALLON WATER TRUCK	71.5	LS		\$ -	\$ -	\$ -	\$ -	\$ 32.00	\$ 2,288.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,288.00		
MATERIALS	Thomas Pipe Supply Inv 1997599	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 14.62	\$ 14.62	\$ -	\$ -	\$ 14.62	City directed removal of ARV (EXHIBIT F)	
																	Total Labor Hours = 391		
																	Total Equipment Hours = 375		



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EXHIBIT A - REVISED

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 Owner: City of Goodyear
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SUMMARY TIME SHEET (SEE SUPPORTING DOCUMENTATION FOR DETAILS)

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- Off-duty officers directed by the City
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- RFI-02: Unknown utilities not shown on plans causing lowering of the new gravity line and adjustment on the tie-in to the existing manhole. Additional potholing, additional excavation time/depth of 1'.
- RFI-04: Grade bust at tie-in to force main by 3.18': needed to raise the new pipe/tie-in and work around utility conflicts. Additional time to field re-design.
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- Removal of ARV: Additional day to schedule and material costs.
- Vac/clean out existing City manhole.
- All changes affected the total length of schedule, traffic control, plating, off-duty officers, general conditions.

Description	Task Code	Quantity	UoM	Labor (Preconstruction or Construction)					AGC Furnished Equipment		Rented Equipment		Materials		Sub-Contract or Consultant		Time Card Totals	SCOPE CHANGE/CONDITION CHANGE SEE EXHIBIT B FOR THE DETAIL OF DAILY HOURS		
				Regular Rate		Overtime (Add-On 50%)		Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total				
				Unit	Extended	Unit	Extended													
MATERIALS	HOME DEPOT INVOICE 7024165	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 54.15	\$ 54.15	\$ -	\$ -	\$ 54.15	City directed removal of ARV (EXHIBIT F)		
MATERIALS	Core & Main Invoice 152477	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 654.40	\$ 654.40	\$ -	\$ -	\$ 654.40	RFI-01 (EXHIBIT F)		
MATERIALS	Core & Main Invoice 166911	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 304.40	\$ 304.40	\$ -	\$ -	\$ 304.40	RFI-04 (EXHIBIT F)		
MATERIALS	Core & Main Invoice 176981	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 432.08	\$ 432.08	\$ -	\$ -	\$ 432.08	RFI-04 (EXHIBIT F)		
SUBCONTRACT	TRAFFIC CONTROL	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ 21,733.62	\$ 21,733.62	\$ -	\$ -	\$ 21,733.62	Costs based on City directed/approved TCPs (EXHIBIT D)	
SUBCONTRACT	RENTAL - SHORING	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ 10,320.01	\$ 10,320.01	\$ -	\$ -	\$ 10,320.01	RFIs 01, 02, 04, 06 & assoc. extended duration (EXHIBIT D)	
MATERIALS	Diamondback Materials Inv. 12549	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	RFI-01: Slurry back abandoned vault excav.		
MATERIALS	Diamondback Materials Inv. 12626	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 550.00	\$ 550.00	\$ -	\$ -	\$ 550.00	RFI-06 & chg. Cond. Slurry sand undermining (EXHIBIT F)		
MATERIALS	Diamondback Materials Inv. 12642	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	RFI-06 & chg. Cond. Slurry sand undermining (EXHIBIT F)		
MATERIALS	Diamondback Materials Inv. 12677	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ 750.00	RFI-06 & chg. Cond. Slurry sand undermining (EXHIBIT F)		
SUBCONTRACT	Ancon Invoice 18373	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ 2,080.00	\$ 2,080.00	\$ -	\$ -	\$ 2,080.00	Cleaned out existing City manhole (EXHIBIT F)	
SUBCONTRACT	CONSTRUCTION PERMIT	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ 3,011.68	\$ 3,011.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,011.68	Contingent Item: Extra Work Allowance (EXHIBIT G)	
SUBCONTRACT	OFF DUTY OFFICERS	1.0	LS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,920.03	\$ 13,920.03	\$ -	\$ -	\$ 13,920.03	Actual costs based on City directed use. (EXHIBIT E)
	GENERAL CONDITIONS (SEE EXHIBIT A)	1.0	LS		\$ 17,885.00	\$ -	\$ -	\$ 17,885.00	\$ 13,549.00	\$ 13,549.00	\$ -	\$ -	\$ 4,820.00	\$ 4,820.00	\$ 11,650.00	\$ 11,650.00	\$ -	\$ -	\$ 47,904.00	RFIs 01, 02, 04, 06 & assoc. ext. dur./GCs (EXHIBIT C)
	CREDIT 25% GCs	1.0	LS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (11,976.00)	\$ (11,976.00)	\$ -	\$ -	\$ (11,976.00)	NEGOTIATED ADJUSTMENT
	NET OVER/UNDER RUNS ON PAY ITEMS	1.0	LS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,629.78	\$ 11,629.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,629.78	Net over/under run of pay items (SEE PAY APP NO. 3 PAY ITEM ACTUAL QUANTITIES)
SUB TOTALS: \$								\$ 34,877.44	\$ 29,009.25	\$ 14,641.46	\$ 9,779.65	\$ 47,727.66	\$ 136,035.46							
ADJUSTMENT																		\$ -		
ADDITIONAL BOND																		\$ 750.00		
MARK-UPS PER MAG 109: (BLUE BOOK EQUIPMENT)(15% LABOR)(15% MATERIALS)(10% SUBS FIRST \$10k/THEN 5%)								\$ 5,231.62					\$ 1,466.95	\$ 2,886.38	\$ 9,584.95	MARK-UPS PER MAG FOR EXTRA WORK				
City & County Sales Tax : City of Goodyear								\$ 2,554.95	\$ 1,847.89	\$ 932.66	\$ 716.41	\$ 3,224.11	\$ 9,276.02							
LESS AMOUNT APPLIED TO OWNER CONTINGENCY																		\$ (40,000.00)		
TOTALS CHANGE ORDER AMOUNT: \$								\$ 42,664.01	\$ 30,857.14	\$ 15,574.12	\$ 11,963.01	\$ 53,838.15	\$ 115,646.43							

DATE	HOURS	DESCRIPTION	CHANGE ORDER ACTIVITY	NOTE
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SUMMARY OF CHANGED CONDITIONS/SCOPE RESULTING IN ADDITIONAL COSTS:

- RFI-01: Blue Staked APS duct bank on Central not shown on plans causing force main alignment to be moved 8' east. Additional potholing, delayed boring schedule (causing plating to remain longer pending reschedule of bore), slurry backfilling vault/manhole excavations on planned alignment.
- RFI-02: Unknown utilities not shown on plans causing lowering of the new gravity line and adjustment on the tie-in to the existing manhole of 1'. Additional potholing, additional excavation time/depth.
- RFI-04: Grade bust at tie-in to force main by 3.18': needed to raise the new pipe/tie-in and work around utility conflicts. Additional time to field re-design.
- RFI-06: Grade bust on depth of existing facilities on Litchfield. 1' feet deeper than designed/planned. All additional depth was in a sand lens. No boring logs were provided to show these soil conditions. Additionally, only 4 existing utilities were shown on the plans. A total of 13 were Blue Staked. Affected costs: Additional potholing operations, slower excavation to accommodate the short work area due to the sand/safety/ and additional utilities to work around; additional slurry (undermining due to the sand), sand required box shores, APS pole bracing/scheduling.
- Removal of ARV: Additional day to schedule and material costs.
- Vac/clean out existing City manhole.
- All changes affected the total length of schedule, traffic control, plating, off-duty officers, general conditions.

LABOR (15% OH & P)(MAG SECTION 109)				BASIS OF SCOPE CHANGE / ADDED COSTS
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06/19/18	4.00	ERNIE M. BURRUEL	Force Main: Identified unknown APS duct bank, SW Gas line, two comm. lines not shown on plans but impacts ability to continue with designed work. Issued RFI. Identified unknown conflict boundaries, elevations, impact to force main alignment. Delayed bore pending confirmed alignment. Hand digging required.	RFI-01. Moved force main alignment 8' east
	4.00	PEDRO MORA		
	2.00	JERSON A CONTRERAS		
	2.00	JEREMY LARSEN		
06/20/18	8.00	ERNIE M. BURRUEL	Gravity Line: Sewer running hard angle out of manhole, actual survey not as per plans. Unknown utilities causing need to shift alignment. Also existing electrical ducts not shown on plans and bust in elevation with existing backflow cause conflict with planned new sewer elevation. Central Ave unknown utility boundary identifications. Met with utility locators.	RFI-02. Lowered tie-invert to existing manhole on Auto Dr. 2.16'
	8.00	PEDRO MORA		
	8.00	JERSON A CONTRERAS		
	8.00	JEREMY LARSEN		
06/21/18	6.00	JERSON A CONTRERAS	Met on site: City, Wilson, AGC to walk alignment, discuss issues with moving alignment. Wilson confirmed shifting alignment 8' to the east. AGC had already excavated vault pits; will need to backfill with slurry and relocate 8' east with alignment. Completing verification of unknown utilities both Central and segment to Auto Drive, explored elevation at Auto Drive manhole, verified actual elevations vs. plans. Met with utility locators.	RFI-01 RFI-02
	6.00	CHAD STEINHILBER		
	6.00	GERARDO TORRES		
	6.00	JEREMY LARSEN		
06/22/18	8.00	JERSON A CONTRERAS	Excavate new vault locations. Additional depth for gravity line from Central to Auto Drive. Re-survey	RFI-01 RFI-02
	8.00	JEREMY LARSEN		
	8.00	CHAD STEINHILBER		
	8.00	GERARDO TORRES		
06/25/18	5.00	JERSON A CONTRERAS	Pothole new alignment on Central. Additional depth for gravity line Central to Auto Drive. Re-survey	RFI-01 RFI-02
	5.00	JEREMY LARSEN		
	5.00	GERARDO TORRES		
	5.00	JOEL FISCUS		
	5.00	ISOM JACKSON		
	5.00	OCTAVIO PEREZ		
	6.00	JOSE MORIN JR		
06/28/18	2.50	JERSON A CONTRERAS	Additional depth for gravity line Central to Auto Drive. Remaining potholing on Central after meeting with remaining locators.	RFI-01 RFI-02
	2.50	JEREMY LARSEN		
	2.50	GERARDO TORRES		
	2.50	JOEL FISCUS		
	2.50	ISOM JACKSON		
	2.50	OCTAVIO PEREZ		
	2.50	JOSE MORIN JR		
07/02/18	3.00	ISOM JACKSON	Grade bust on south end of Central at vault at tie-in to existing force main. Hand dig. Existing force main 3' higher than shown on plans. Issued RFI-04 requesting direction on field redesigning the tie-in between existing and new force main.	RFI-04. Exist FM 3' higher than plans show
	3.00	JOEL FISCUS		

DATE	HOURS	DESCRIPTION	CHANGE ORDER ACTIVITY	NOTE
07/03/18	3.00	JOSE MORIN JR	Unmarked 6" line under the other unmarked 4" and 2" lines on west end. APS to come back on the 5th to repair.	RFI-02
	3.00	JEREMY LARSEN		
	3.00	JOEL FISCUS		
	3.00	ISOM JACKSON		
07/06/18	3.50	JEREMY LARSEN	Continue excavation by hand at tie-in point on Central. Determining/sourcing new parts/materials to make the transition from the shallower existing force main to the new force main already bored in place. Additional excavation depth of gravity line Central to Auto Drive.	RFI-04
	3.50	JERSON A CONTRERAS		
	3.50	GERARDO TORRES		
	3.50	JOEL FISCUS		
	3.50	OCTAVIO PEREZ		
07/10/18	2.50	JEREMY LARSEN	Make adjustments on gravity line at existing tie-in relative to actual elevation required to clear unmarked 6" APS line.	RFI-02
	2.50	JERSON A CONTRERAS		
	2.50	GERARDO TORRES		
	2.50	JOEL FISCUS		
	2.50	OCTAVIO PEREZ		
	2.50	DAVID DELGADO-NUNEZ		
07/11/18	4.00	JEREMY LARSEN	Prep tie-in location on Central based on new elevation, field adjusting vault tie-in due to 3' grade bust and existing utilities to work around.	RFI-06
	4.00	JERSON A CONTRERAS		
	4.00	GERARDO TORRES		
	4.00	JOEL FISCUS		
07/16/18	5.00	TIM WINBURNE	Checking existing inverts identified grade bust of 1.16' / need to go deeper. Litchfield plans show 4 utilities; Blue Stake and encountering unmarked lines revealed additional 9 utilities (see as-builts). Started potholing additional utilities.	RFI-06
	5.00	JEREMY LARSEN		Unknown Utilities
	5.00	JERSON A CONTRERAS		
	5.00	SERGIO SALAS		
07/17/18	8.00	TIM WINBURNE	Litchfield: Full crew potholing additional 9 utilities, meeting with locators, and clearing Blue Stake. Additional traffic control, plating. Identified sand lens at additional depth. Slurry backfilled original vault excavations on Central.	RFI-06
	8.00	OCTAVIO PEREZ		RFI-01
	8.00	CARLOS PUCHI		Unknown Utilities
	8.00	DAVID DELGADO-NUNEZ		
	8.00	JAVIER MUNOZ-TOVAR		
	8.00	JESUS VAZQUEZ-RODRIGUEZ		
07/18/18	8.00	ERNIE M. BURRUEL	Partial crew potholing additional 9 utilities, meeting with locators, and clearing Blue Stake. Brought out vac truck and crew to expedite and complete the additional utilities. Began excavation for sewer. Slowed excavation due to sand at additional depth, hand digging around some utilities, additional 1.16' of depth is in sand requiring excavation within box shores for safety and minimize cave-ins. Additional rental time for shoring and plating	RFI-06
	8.00	PEDRO MORA		Unknown Utilities
	8.00	TIM WINBURNE		
	8.00	OCTAVIO PEREZ		
	8.00	CARLOS PUCHI		
	8.00	DAVID DELGADO-NUNEZ		
	8.00	JAVIER MUNOZ-TOVAR		
	8.00	JESUS VAZQUEZ-RODRIGUEZ		
07/19/18	2.00	TIM WINBURNE	Slowed excavation: hand digging around additional utilities, additional 1.16' of depth is in sand requiring excavation within box shores for safety and minimize cave-ins. Additional rental time for shoring and plating.	No soils report or bore logs provided.
	2.00	OCTAVIO PEREZ		Unknown Utilities
	2.00	CARLOS PUCHI		
	2.00	DAVID DELGADO-NUNEZ		
	2.00	JAVIER MUNOZ-TOVAR		
	2.00	JESUS VAZQUEZ-RODRIGUEZ		
07/21/18	2.00	TIM WINBURNE	Slowed excavation, hand digging around additional utilities, additional 1.16' of depth is in sand requiring excavation within box shores for safety and minimize the cave-ins. Additional rental time for shoring and plating.	RFI-06
	2.00	OCTAVIO PEREZ		Unknown Utilities
	2.00	CARLOS PUCHI		
	2.00	DAVID DELGADO-NUNEZ		
	2.00	JAVIER MUNOZ-TOVAR		
	2.00	JESUS VAZQUEZ-RODRIGUEZ		
07/26/18	5.00	JEREMY LARSON	Removed ARV at south tie-in point on Central as requested by the City	Added Scope
	5.00	OCTAVIO PEREZ		
	5.00	JERSON A CONTRERAS		
08/01 to 08/03/18				See Ancon Invoice for
391.00				
EQUIPMENT			See attached	
06/19/18	4.0	14 VAC CON HYDRO	SEE DESCRIPTIONS WITH RELATED DATES/LABOR ABOVE	
	2.0	15 FORD F550 JERSON C		
	2.0	06 CAT 420D BACKHOE		
	4.0	15 FORD 750XLT 2000 WTR TRK		
	4.0	15 CAT 908H2 LOADER		
06/20/18	8.0	14 VAC CON HYDRO		
	8.0	15 FORD F550 JERSON C		

DATE	HOURS	DESCRIPTION	CHANGE ORDER ACTIVITY	NOTE
	8.0	06 CAT 420D BACKHOE		
	8.0	15 FORD 750XLT 2000 WTR TRK		
	8.0	15 CAT 908H2 LOADER		
06/21/18	6.0	15 FORD F550 JERSON C		
	6.0	CAT 308 EXCVTR		
	6.0	15 CAT 908H2 LOADER		
	6.0	15 FORD 750XLT 2000 WTR TRK		
	6.0	15 CAT 314 EXCVTR		
06/22/18	8.0	15 FORD F550 JERSON C		
	8.0	06 CAT 420D BACKHOE		
	8.0	CAT 308 EXCVTR		
	8.0	15 CAT 314 EXCVTR		
	8.0	15 CAT 908H2 LOADER		
	8.0	15 FORD 750XLT 2000 WTR TRK		
06/25/18	5.0	15 FORD F550 JERSON C		
	6.0	15 FORD F450 JOSE M		
	5.0	06 CAT 420D BACKHOE		
	5.0	15 CAT 908H2 LOADER		
	5.0	15 CAT 314 EXCVTR		
	5.0	15 FORD 750XLT 2000 WTR TRK		
06/28/18	2.5	15 FORD F550 JERSON C		
	2.5	15 FORD F450 JOSE M		
	2.5	06 CAT 420D BACKHOE		
	2.5	15 CAT 908H2 LOADER		
	2.5	15 CAT 314 EXCVTR		
	2.5	15 FORD 750XLT 2000 WTR TRK		
	2.5	CAT 308 EXCVTR		
07/03/18	3.0	15 FORD F450 JOSE M		
	3.0	15 CAT 314 EXCVTR		
	3.0	15 CAT 908H2 LOADER		
	3.0	15 FORD 750XLT 2000 WTR TRK		
07/06/18	3.5	15 FORD F550 JERSON C		
	3.5	06 CAT 420D BACKHOE		
	3.5	15 CAT 908H2 LOADER		
	3.5	15 FORD 750XLT 2000 WTR TRK		
07/10/18	2.5	15 FORD F550 JERSON C		
	2.5	15 FORD F450 JOSE M		
	2.5	15 CAT 314 EXCVTR		
	2.5	15 CAT 908H2 LOADER		
	2.5	15 FORD 750XLT 2000 WTR TRK		
07/11/18	4.0	15 FORD F550 JERSON C		
	4.0	15 FORD F450 JOSE M		
	4.0	15 CAT 314 EXCVTR		
	4.0	15 FORD 750XLT 2000 WTR TRK		
07/16/18	5.0	15 CAT 314 EXCVTR		
	5.0	15 FORD 750XLT 2000 WTR TRK		
	5.0	15 FORD F550 JERSON C		
	5.0	17 FORD F250 TIM W		
07/17/18	8.0	17 FORD F250 TIM W		
	8.0	17 FORD F350 OCTAVIO H		
	5.0	15 FORD 750XLT 2000 WTR TRK		
	8.0	15 CAT 314 EXCVTR		
	8.0	15 CAT 908H2 LOADER		
07/18/18	8.0	14 VAC CON HYDRO		
	8.0	17 FORD F250 TIM W		
	8.0	17 FORD F350 OCTAVIO H		
	5.0	15 FORD 750XLT 2000 WTR TRK		
	8.0	15 CAT 314 EXCVTR		
	8.0	15 CAT 908H2 LOADER		
07/19/18	2.0	17 FORD F250 TIM W		
	2.0	17 FORD F350 OCTAVIO H		
	5.0	15 FORD 750XLT 2000 WTR TRK		
	2.0	15 CAT 314 EXCVTR		
	2.0	15 CAT 908H2 LOADER		
07/21/18	2.0	17 FORD F250 TIM W		
	2.0	17 FORD F350 OCTAVIO H		
	5.0	15 FORD 750XLT 2000 WTR TRK		
	2.0	15 CAT 314 EXCVTR		

DATE	HOURS	DESCRIPTION	CHANGE ORDER ACTIVITY	NOTE
	2.0	15 CAT 908H2 LOADER		
07/26/18	5.0	15 FORD F550 JERSON C		
	5.0	15 FORD F550 CREW TRUCK		
375.00			TOTAL EQUIPMENT	See attached
MATERIALS (15% MU)(MAG 109)				
07/26/18		THOMAS PIPE SUPPLY	Invoice 1997599 dated 7/26/18 (City directed removal of ARV on south end of force main)	\$ 14.62
07/20/18		HOME DEPOT CREDIT SVCS	Invoice 7024615 dated 7/20/18 (City directed removal of ARV on south end of force main)	\$ 54.15
08/28/18		CORE & MAIN	Invoice 152477 dated 7/11/18 (RFI-04)	\$ 654.40
08/28/18		CORE & MAIN	Invoice 166911 dated 7/12/18 (RFI-04)	\$ 304.40
08/28/18		CORE & MAIN	Invoice 176981 dated 7/17/18 (RFI-04)	\$ 432.08
07/17/18		DIAMONDBACK MATERIALS	Invoice 12549 dated 7/17/18 (24 CY Slurry abandoned align. Vaults)	\$ 1,200.00
07/23/18		DIAMONDBACK MATERIALS	Invoice 12626 dated 7/23/18 (11 CY Slurry sand evac. Litchfield)	\$ 550.00
07/24/18		DIAMONDBACK MATERIALS	Invoice 12642 dated 7/24/18 (20 CY Slurry sand evac. Litchfield)	\$ 1,000.00
07/26/18		DIAMONDBACK MATERIALS	Invoice 12677 dated 7/26/18 (15 CY Slurry sand evac. Litchfield)	\$ 750.00
TOTAL MATERIALS				\$ 4,959.65
SUBCONTRACTORS (10% UP TO \$10K)(5% AMOUNT OVER \$10K)				
08/27/18		ANCON	Invoice 18373 dated 08/01, 08/02, 08,03	\$ 2,080.00
TOTAL SUBCONTRACTORS				\$ 2,080.00

EXHIBIT C

Activity Unit Price Summary

Biditem Activity	Description	Quantity	Unit	Calendar		Labor	Perm Material	Constr Mat/Exp	Equip- ment	Sub- Contract	Total
				WC	Hrs/Shift						
*** 100000	GENERAL CONDITIONS					Takeoff:	1.00 MO		Bid:	1.00 MO	
2091010	SURVEY SUB	1.00	LS	NOWC	508	8.00				3,399	3,399
Mh:	Shifts:	Mh/Un:		Un/Sh:						3,399.00	3,399.00
2091020	MATERIAL TESTING SUB	1.00	LS	NOWC	508	8.00				2,766	2,766
Mh:	Shifts:	Mh/Un:		Un/Sh:						2,766.00	2,766.00
2101100	PROJECT SUPERINTENDE	1.00	MO	NOWC	508	8.00			5,275		18,809
Mh:	176.00	Shifts: 22.0	Mh/Un: 176.0000	Un/Sh: 0.0455		13,534.40			5,274.72		18,809.12
2101101	PROJECT MANAGER	0.25	MO	NOWC	508	8.00			1,199		4,275
Mh:	40.00	Shifts: 5.0	Mh/Un: 160.0000	Un/Sh: 0.0500		12,304.00			4,795.20		17,099.20
2101110	ICE & WATER	1.00	MO	NOWC	508	8.00		220			220
Mh:	Shifts:	Mh/Un:		Un/Sh:				220.00			220.00
2101200	YARD RENTAL	1.00	MO	NOWC	508	8.00		1,000			1,000
Mh:	Shifts:	Mh/Un:		Un/Sh:				1,000.00			1,000.00
2101210	FENCING	1.00	MO	NOWC	508	8.00		750			750
Mh:	Shifts:	Mh/Un:		Un/Sh:				750.00			750.00
2101220	FIELD TOILET - YARD	1.00	MO	NOWC	508	8.00		300			300
Mh:	Shifts:	Mh/Un:		Un/Sh:				300.00			300.00
2101500	BUY CONSTRUCTION WA	800.00	MG	NOWC	508	8.00		2,150			2,150
Mh:	Shifts:	Mh/Un:		Un/Sh:				2.69			2.69
2101700	SWEEPING	8.00	HR	NOWC	508	8.00			3,400		3,400
Mh:	Shifts: 1.0	Mh/Un:		Un/Sh: 8.0000					425.00		425.00
2102100	AGC EQUIPMENT MOBS	1.00	EA	NOWC	508	8.00	1,275			3,675	4,950
Mh:	40.00	Shifts: 5.0	Mh/Un: 40.0000	Un/Sh: 0.2000		1,274.80			3,675.20		4,950.00
2108300	DUST PERMIT	1.00	LS	NOWC	508	8.00		1,625			1,625
Mh:	Shifts:	Mh/Un:		Un/Sh:				1,625.00			1,625.00
* 2117040	END OF PROJECT CLEANU	1.00	DA	NOWC	508	8.00	802		917		1,718
Mh:	24.00	Shifts: 1.0	Mh/Un: 24.0000	Un/Sh: 1.0000		801.52			916.64		1,718.16
2117060	DUMP FEES FOR PROJECT	2.00	LD	NOWC	508	8.00		400			400
Mh:	Shifts:	Mh/Un:		Un/Sh:				200.00			200.00
* 2130110	POTHOLE W/BACKHOL	3.00	EA	NOWC	508	8.00	372		520		892
Mh:	12.00	Shifts: 0.5	Mh/Un: 4.0000	Un/Sh: 6.0000		123.91			173.33		297.24
2091030	STORM WATER POLLUTIO	1.00	LS	NOWC	508	8.00				5,485	5,485
Mh:	Shifts:	Mh/Un:		Un/Sh:						5,485.00	5,485.00
* 2503110	TRAFFIC PLATES (6 EA)	1.00	MO	NOWC	508	8.00			1,740		1,740
Mh:	Shifts:	Mh/Un:		Un/Sh:					1,740.48		1,740.48
* 2400010	BUY COLD MIX	5.00	TN	NOWC	508	8.00	1,000				1,000
Mh:	Shifts:	Mh/Un:		Un/Sh:			200.00				200.00
* 2021050	MILL & RECESS PLATES	1,000.00	SF	NOWC	508	8.00				1,500	1,500
Mh:	Shifts:	Mh/Un:		Un/Sh:						1.50	1.50
* 2108310	MISC PERMIT	1.00	LS	NOWC	508	8.00		900			900
Mh:	Shifts:	Mh/Un:		Un/Sh:				900.00			900.00
*****Biditem/Category	100000	*****				19,058	1,400	6,945	16,726	13,150	57,279
Mh:	292.00	Mh/Un:	292.0000			19,058.44	1,400.00	6,945.00	16,725.84	13,150.00	57,279.28

* Less one-time costs and items addressed elsewhere < 9,375.00 >

47,904.00



17,885	4,820	13,549	11,650
Labor	Material	Equip	Subcontract

**TRAFFIC CONTROL (INCL. PLATES) AND SHORING
CHANGE ORDER BACK-UP**

TRAFFIC CONTROL (INCL. PLATES)

- CENTRAL / AUTO DRIVE SEGMENTS: Traffic control is an “estimated” Allowance. Invoice is based on actual requirements, approved set-ups, additional duration (see RFI-01, RFI-02, RFI-04 and 16 additional calendar days: 43 calendar days vs. 26 included in the bid schedule – See Exhibit H), and subcontractor invoices.
- LITCHFIELD ROAD SEGMENT: Traffic control is an “estimated” Allowance. Invoice is based on actual requirements, approved set-ups, additional duration (see RFI-06 and 13 utility conflicts to navigate vs. the 4 shown on the plans and 14 additional calendar days: 27 calendar days vs. 14 included in the bid schedule – See Exhibit H), and subcontractor invoices.

Bid Allowance for Traffic Control:

\$15,000.00

26 Calendar Days for Central / Auto Dr.

14 Calendar Days for Litchfield

See 5/25/18 Schedule

Actual Traffic Control

\$38,967.00

43 Calendar Days for Central / Auto Dr.

27 Calendar Days for Litchfield

SHORING

- Additional depth on Auto Drive line and Litchfield Road, excavated vault locations on Central and backfilled, moved alignment 8' east and re-excavated vault locations, extended rental duration due to scope changes and additional utility conflicts on all three segments, box shores required on Litchfield due to sandy conditions.

Bid Amount for Shoring:

\$2,023.85

Actual Shoring

\$12, 343.86

LOCATION	INVOICE	SUBCONTRACTOR	SHORING	TRAFFIC CONTROL	NOTES
Central/Auto Dr.	1418182	Trafficade Work Zone	1,873.04	155.92	
	1420399	Trafficade Work Zone	3,621.61	2,753.79	
	158697780-002	United Rentals		1,812.26	
	1416840	Trafficade		1,265.80	
	1419300	Trafficade		4,643.24	
	1422194	Trafficade		12,429.24	
	1422965	Trafficade		3,621.27	
TOTAL CENTRAL / AUTO DR.			5,494.65	26,681.52	
Litchfield	1420399	Trafficade	3,610.85	1,222.40	
	1422462	Trafficade	3,238.36	2,671.69	\$582.81 = pipe plugs
	1419525	Trafficade		1,607.88	
	1421493	Trafficade		3,402.32	
	1422963	Trafficade		3,118.32	
	1423472	Trafficade		263.54	
TOTAL LITCHFIELD			6,849.21	12,286.15	33 cal. Days = \$372.30/day 27 cal. Billable days = \$10,052.10

Traffic Control/Plating Change Order Amount = \$21,733.62

(\$26,681.52 Central/Auto Dr. - \$10,424.40 Litchfield = \$36,733.62 - \$15,000 contract allowance = \$21,733.62)

Shoring Change Order Amount = \$10,320.01

SHORING & PLATING INVOICES

Central & Auto Dr.



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

INVOICE

Invoice Date	Invoice No.
6/30/2018	01418182

Terms: Net 30 Days

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

RECEIVED
 JUL 25 2018

Job Information:
 CENTRAL AVE & VAN BUREN
 AVONDALE
 JEREMY SECHRIST 602-799-3108

Customer		Job No.		Customer Job No.		P.O. Number		Billed Through: 6/29/2018						Start Date
ACHEN		771480				3365217		Calculations						06/18/18
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Qty	Weekly	Qty	Monthly	Qty	Total	
06/26/18	D0672377		1	Ladder Hook			3.00		12.00		36.00			
06/28/18	R1452946	-1	0	Ladder Hook	3	1	3.00	3	12.00		36.00		9.00	
06/19/18	D0670722		1	12' Trench Box Lifting Bridle			10.00		40.00		120.00			
06/28/18	R1452946	-1	0	12' Trench Box Lifting Bridle	10	1	10.00	3	40.00	1	120.00		70.00	
06/19/18	D0670722		2	4' x 10' 4 Sided Manhole Box			18.50		129.50		518.00			
06/25/18	R1452337	-1	1	4' x 10' 4 Sided Manhole Box	7	1	18.50	1	129.50	1	518.00		129.50	
06/27/18	D0672135		1	8" Mandrel			13.94		55.76		167.28			
06/29/18	R1453052	-1	0	8" Mandrel	3	1	13.94	3	55.76		167.28		41.82	
06/20/18	D0670978		5	Multi-Shore 7' x 34"-55"			6.50		26.00		78.00			
06/28/18	R1452946	-5	0	Multi-Shore 7' x 34"-55"	9	5	6.50	2	26.00	1	78.00		195.00	
06/25/18	D0672030		1	Multi-Shore 7' x 52"-88"			7.00		28.00		84.00			
06/25/18	D0672030		3	Multi-Shore 7' x 52"-88"			7.00		28.00		84.00			
06/26/18	R1452391	-2	1	Multi-Shore 7' x 52"-88"	2	2	7.00	2	28.00		84.00		28.00	
06/28/18	R1452946	-1	0	Multi-Shore 7' x 52"-88"	4	1	7.00	1	28.00	1	84.00		28.00	
06/18/18	D0670645		1	8' Pedestrian Bridge			12.00		48.00		144.00			
06/25/18	R1452337	-1	0	8' Pedestrian Bridge	8	1	12.00	1	48.00	1	144.00		60.00	
06/27/18	D0672135		2	Pipe Plug 6" to 10"			21.00		84.00		252.00			
06/29/18	R1453052	-2	0	Pipe Plug 6" to 10"	3	2	21.00	3	84.00		252.00		126.00	
06/20/18	D0670978		1	Shoring Pump			3.85		15.40		46.20			
06/28/18	R1452946	-1	0	Shoring Pump	9	1	3.85	2	15.40	1	46.20		23.10	
06/26/18	D0672175		8	Spreader Bar Size _____			0.00		0.00		0.00			
06/28/18	R1452946	-8	0	Spreader Bar Size _____	3	8	0.00	3	0.00		0.00		0.00	
06/26/18	D0672377		1	Pulling Cable for Boxes			6.00		24.00		72.00			
06/28/18	R1452946	-1	0	Pulling Cable for Boxes	3	1	6.00	3	24.00		72.00		18.00	
06/26/18	D0672175		4	Stacking Pins for Boxes			0.00							
06/28/18	R1452946	-4	0	Stacking Pins for Boxes	3	4	0.00	3					0.00	

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

THANK YOU!

Page 1



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JUL 2 5 2018

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

INVOICE	
Invoice Date	Invoice No.
6/30/2018	01418182

Terms: Net 30 Days

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

Job Information:
CENTRAL AVE & VAN BUREN
AVONDALE
JEREMY SECHRIST 602-799-3108

Customer		Job No.	Customer Job No.	P.O. Number	Billed Through: 6/29/2018							Start Date	
ACHEN		771480		3365217	Calculations							06/18/18	
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Qty	Weekly	Qty	Monthly	Qty	Total
06/26/18	D0672175		2	4' x 20' Trench Shield			22.25		155.75		623.00		
06/28/18	R1452946	-2	0	4' x 20' Trench Shield	3	2	22.25	3	155.75		623.00		133.50
06/19/18	D0671011	1		Cold Mix Ton		1	145.00						145.00 TC
06/18/18	D0670645	1		Plates/Shoring Delivery Charge		1	100.00						100.00
06/19/18	D0670722	1		Plates/Shoring Delivery Charge		1	100.00						100.00
06/19/18	D0671011	1		Plates/Shoring Delivery Charge		1	100.00						100.00
06/20/18	D0670978	1		Plates/Shoring Delivery Charge		1	100.00						100.00
06/20/18	D0671144	1		Plates/Shoring Delivery Charge		1	100.00						100.00
06/26/18	D0672175	1		Plates/Shoring Delivery Charge		1	100.00						100.00
06/26/18	D0672377	1		Plates/Shoring Delivery Charge		1	100.00						100.00
06/28/18	R1452946	1		Plates/Shoring Pick Up Charge		1	100.00						100.00
06/25/18	D0672030	1		Heavy-Duty Flatbed / Hr.		1	80.00						80.00

Equipment \$1,006.92

Labor \$880.00

Tax \$142.04

NonTaxable Subtotal \$0.00

Invoice Total \$2,028.96

JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring

We accept Credit Cards. There will be a 3% Processing Fee.

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

THANK YOU!

Page 2

Central/Auto & Litchfield



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AUG 09 2018

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

INVOICE

Invoice Date	Invoice No.
7/31/2018	01420389

Terms: Net 30 Days

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

Job Information:
CENTRAL AVE & VAN BUREN
AVONDALE
JEREMY SECHRIST 602-799-3108

Customer		Job No.	Customer Job No.	P.O. Number	Billed Through: 7/31/2018								Start Date
ACHEN		771480		3365217	Calculations								06/18/18
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Qty	Weekly	Qty	Monthly	Qty	Total
06/18/18	D0670645		20	Build A Box 10' Panel			8.00		32.00		96.00		
07/09/18	R1453706	-20	0	Build A Box 10' Panel	22	20	8.00		32.00		96.00	1	1,920.00
06/18/18	D0670645		4	Build A Box Corner Post 10'			4.00		16.00		48.00		
07/09/18	R1453706	-4	0	Build A Box Corner Post 10'	22	4	4.00		16.00		48.00	1	192.00
06/18/18	D0670645		1	Build A Box Leg Kit (4)			2.50		10.00		30.00		
07/09/18	R1453706	-1	0	Build A Box Leg Kit (4)	22	1	2.50		10.00		30.00	1	30.00
06/18/18	D0670645		1	Build A Box Lifting Bridle			4.50		18.00		54.00		
07/09/18	R1453706	-1	0	Build A Box Lifting Bridle	22	1	4.50		18.00		54.00	1	54.00
06/19/18	D0671011		1	Cold Mix Box Rental	28	1	5.00		20.00		60.00	1	60.00
07/17/18	D0671011		1	Cold Mix Box Rental			5.00		20.00		60.00		
07/18/18	R1454903	-1	0	Cold Mix Box Rental	2	1	5.00	2	20.00		60.00		10.00
07/08/18	D0674126		1	Cold Mix Box Rental			5.00		20.00		60.00		
07/09/18	R1453706	-1	0	Cold Mix Box Rental	4	1	5.00		20.00	1	60.00		20.00
07/16/18	D0675164		4	Shore 12' x 28"-46"			8.50		34.00		102.00		
07/31/18	R1456283	-4	0	Shore 12' x 28"-46"	16	4	8.50	2	34.00	2	102.00		340.00
07/16/18	D0675164		3	Shore 1.5' x 76"-112"			4.50		18.00		54.00		
07/31/18	R1456283	-3	0	Shore 1.5' x 76"-112"	16	3	4.50	2	18.00	2	54.00		135.00
07/03/18	D0673659		4	Shore 5' x 28"-46"			3.50		14.00		42.00		
07/18/18	R1454903	-4	0	Shore 5' x 28"-46"	16	4	3.50	2	14.00	2	42.00		140.00
06/18/18	D0670645		1	Ladder Hook			3.00		12.00		36.00		
07/09/18	R1453706	-1	0	Ladder Hook	22	1	3.00		12.00		36.00	1	36.00
07/17/18	D0675834		1	Ladder Hook			3.00		12.00		36.00		
07/20/18	R1455240	-1	0	Ladder Hook	4	1	3.00		12.00	1	36.00		12.00
07/18/18	D0675164		1	12' Trench Box Lifting Bridle			10.00		40.00		120.00		
07/18/18	R1454903	-1	0	12' Trench Box Lifting Bridle	3	1	10.00	3	40.00		120.00		30.00

Litchfield

20.00

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

THANK YOU!



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AUG 09 2018

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

INVOICE

Invoice Date	Invoice No.
7/31/2018	01420399

Terms: Net 30 Days

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

Job Information:
CENTRAL AVE & VAN BUREN
AVONDALE
JEREMY SECHRIST 602-799-3108

Customer		Job No.	Customer Job No.	P.O. Number	Billed Through: 7/31/2018							Start Date	
ACHEN		771480		3365217	Calculations							06/18/18	
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Qty	Weekly	Qty	Monthly	Qty	Total
06/19/18	D0670722		1	4' x 10' 4 Sided Manhole Box	28	1	18.50		129.50		518.00	1	518.00
07/17/18	D0670722		1	4' x 10' 4 Sided Manhole Box			18.50		129.50		518.00		
07/17/18	R1454731	-1	0	4' x 10' 4 Sided Manhole Box	1	1	18.50	1	129.50		518.00		18.50
07/02/18	D0672941	✓	2	4' x 10' 4 Sided Manhole Box			18.50		129.50		518.00		
07/02/18	D0672941	✓	1	4' x 10' 4 Sided Manhole Box			18.50		129.50		518.00		
07/17/18	R1454731	-1	1	4' x 10' 4 Sided Manhole Box	16	1	18.50	2	129.50	2	518.00		296.00
07/18/18	R1454903	✓	-1	0 4' x 10' 4 Sided Manhole Box	17	1	18.50	3	129.50	2	518.00		314.50
07/16/18	D0675164		2	8' x 8' 4 Sided Manhole Box			21.00		147.00		588.00		
07/20/18	R1455240	✓	-2	0 8' x 8' 4 Sided Manhole Box	5	2	21.00		147.00	1	588.00		294.00
07/16/18	D0675164		3	Multi-Shore 12' x 76"- 112"			16.00		64.00		192.00		
07/31/18	R1456283	-3	0	Multi-Shore 12' x 76"- 112"	16	3	16.00	2	64.00	2	192.00		480.00
07/16/18	D0675164		8	Multi-Shore 12' x 28"- 46"			13.00		52.00		156.00		
07/31/18	R1456283	-7	1	Multi-Shore 12' x 28"- 46"	16	7	13.00	2	52.00	2	156.00		910.00
07/03/18	D0673659		1	Multi-Shore 3.5' x 28"-46"									
07/03/18	D0673659		2	Multi-Shore 3 5' x 28"-46"									
07/09/18	R1453706	-1	1	Multi-Shore 3.5' x 28"-46"	7	1		7					0.00
07/18/18	R1454903	✓	-1	0 Multi-Shore 3.5' x 28"-46"	16	1		16					0.00
07/02/18	D0673457		1	Multi-Shore 3 5' x 40"-64"			6.00		24.00		72.00		
07/02/18	D0673457		4	Multi-Shore 3.5' x 40"-64"			6.00		24.00		72.00		
07/17/18	R1454731	-3	1	Multi-Shore 3.5' x 40"-64"	16	3	6.00	2	24.00	2	72.00		180.00
07/18/18	R1454903	✓	-1	0 Multi-Shore 3.5' x 40"-64"	17	1	6.00	3	24.00	2	72.00		66.00
06/19/18	D0671011		1	4' x 6' ADA Steel Road Plate	28	1	3.00		21.00		75.00	1	75.00
06/19/18	D0671011		4	4' x 6' ADA Steel Road Plate			3.00		21.00		75.00		
07/09/18	R1453706	-3	1	4' x 6' ADA Steel Road Plate	21	3	3.00		21.00	3	75.00		189.00
07/17/18	D0671011		1	4' x 6' ADA Steel Road Plate			3.00		21.00		75.00		
07/20/18	R1455215	✓	-1	0 4' x 6' ADA Steel Road Plate	4	1	3.00	4	21.00		75.00		12.00
06/20/18	D0671144		2	4' x 6' ADA Steel Road Plate			3.00		21.00		84.00		
07/09/18	R1453706	-2	0	4' x 6' ADA Steel Road Plate	20	2	3.00	6	21.00	2	84.00		120.00

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

THANK YOU!



RECEIVED
AUG 09 2018

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

INVOICE	
Invoice Date	Invoice No.
7/31/2018	01420399

Terms: Net 30 Days

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

Job Information:
CENTRAL AVE & VAN BUREN
AVONDALE
JEREMY SECHRIST 602-799-3108

Customer		Job No.	Customer Job No.	P.O. Number	Billed Through: 7/31/2018							Start Date
ACHEN		771480		3365217	Calculations							06/18/18
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Weekly	Monthly	Qty	Total	
07/02/18	D0673457		4	8'X10' Steel Road Plate	28	4	7.00	49.00	175.00	1	700.00	
07/09/18	D0674394		4	8'X10' Steel Road Plate			7.00	49.00	175.00			
07/09/18	D0674394		2	8'X10' Steel Road Plate			7.00	49.00	175.00			
07/09/18	R1453706	-2	2	8'X10' Steel Road Plate	1	2	7.00	49.00	175.00		14.00	
07/20/18	R1455215	-2	0	8'X10' Steel Road Plate	12	2	7.00	49.00	175.00	1	168.00	
07/05/18	D0673904		2	8' x 12' ADA Steel Road Plate			8.60	60.20	215.00			
07/20/18	R1455215	-2	0	8' x 12' ADA Steel Road Plate	16	2	8.60	60.20	215.00	2	275.20	
07/05/18	D0673904		1	8' x 16' ADA Steel Road Plate			10.50	73.50	262.50			
07/20/18	R1455240	-1	0	8' x 16' ADA Steel Road Plate	16	1	10.50	73.50	262.50	2	168.00	
07/16/18	D0675164		1	8' x 16' ADA Steel Road Plate			10.50	73.50	262.50			
07/16/18	D0675164		2	8' x 16' ADA Steel Road Plate			10.50	73.50	262.50			
07/20/18	R1455215	-1	1	8' x 16' ADA Steel Road Plate	5	1	10.50	73.50	262.50		52.50	
07/20/18	R1455240	-1	0	8' x 16' ADA Steel Road Plate	5	1	10.50	73.50	262.50		52.50	
07/02/18	D0673457		1	Shoring Pump	28	1	3.85	15.40	46.20	1	46.20	
07/16/18	D0675164		4	Stacking Pins for Boxes			0.00					
07/20/18	R1455240	-1	3	Stacking Pins for Boxes	5	1	0.00	5			0.00	
06/19/18	D0670722		1	Trench Box Leg Kit	28	1	0.00	0.00	0.00	1	0.00	
07/17/18	D0670722		1	Trench Box Leg Kit			0.00	0.00	0.00			
07/17/18	R1454731	-1	0	Trench Box Leg Kit	1	1	0.00	0.00	0.00		0.00	
07/02/18	D0672941		2	Trench Box Leg Kit			0.00	0.00	0.00			
07/20/18	R1455240	-2	0	Trench Box Leg Kit	19	2	0.00	0.00	0.00	3	0.00	
07/16/18	D0675832		1	Trench Box Leg Kit			0.00	0.00	0.00			
07/18/18	R1454903	-1	0	Trench Box Leg Kit	3	1	0.00	0.00	0.00		0.00	
07/06/18	D0674126		1	Cold Mix Ton			145.00				145.00	
07/10/18	D0674706		2	Cold Mix Ton			145.00				290.00	

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

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Page 3



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AUG 09 2018

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

INVOICE

Invoice Date	Invoice No.
7/31/2018	01420399

Terms: Net 30 Days

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

Job Information:
CENTRAL AVE & VAN BUREN
AVONDALE
JEREMY SECHRIST 602-799-3108

Customer		Job No.	Customer Job No.	P.O. Number	Billed Through: 7/31/2018								Start Date
ACHEN		771480		3365217	Calculations								06/18/18
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Qty	Weekly	Qty	Monthly	Qty	Total
07/02/18	D0672941	✓	1	Plates/Shoring Delivery Charge		1	100.00						100.00
07/02/18	D0673457		1	Plates/Shoring Delivery Charge		1	100.00						100.00
07/05/18	D0673904	✓	1	Plates/Shoring Delivery Charge		1	100.00						100.00
07/09/18	D0674394		1	Plates/Shoring Delivery Charge		1	100.00						100.00
07/10/18	D0674706		2	Plates/Shoring Delivery Charge		2	100.00						200.00
07/12/18	D0674989		1	Plates/Shoring Delivery Charge		1	100.00						100.00
07/16/18	D0675164		2	Plates/Shoring Delivery Charge		2	100.00						200.00
07/17/18	D0675834		1	Plates/Shoring Delivery Charge		1	100.00						100.00
07/09/18	R1453706		1	Plates/Shoring Pick Up Charge		1	100.00						100.00
07/17/18	R1454731		1	Plates/Shoring Pick Up Charge		1	100.00						100.00
07/18/18	R1454903	✓	1	Plates/Shoring Pick Up Charge		1	100.00						100.00
07/20/18	R1455215	✓	1	Plates/Shoring Pick Up Charge		1	100.00						100.00
07/20/18	R1455240	✓	1	Plates/Shoring Pick Up Charge		1	100.00						100.00
07/31/18	R1456283		1	Plates/Shoring Pick Up Charge		1	100.00						100.00
07/03/18	D0673659		1	Heavy-Duty Flatbed / Hr.		1	80.00						80.00
07/06/18	D0674126		1	Heavy-Duty Flatbed / Hr.		1	80.00						80.00
07/16/18	D0675832		1	Heavy-Duty Flatbed / Hr.		1	80.00						80.00
07/25/18	D0677226	✓	1	Heavy-Duty Flatbed / Hr.		1	80.00						80.00
07/31/18	D0678890		1	Heavy-Duty Flatbed / Hr.		1	80.00						80.00

8,150 Tax
Litchfield # 4,841.01
Central/Auto # 6,367.64

Equipment	\$8,363.40
Labor	\$2,000.00
Tax	\$845.25
NonTaxable Subtotal	\$0.00

Invoice Total \$11,208.65
JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring
We accept Credit Cards. There will be a 3% Processing Fee.

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

THANK YOU!

Litchfield



REMIT TO: AUG 29 2017
 2533 W. Holly St.
 Phoenix, AZ 85009
 Phone: 602-431-0911
 Fax: 602-272-2827

INVOICE
 Invoice Date: 8/15/2018
 Invoice No.: 01422462

Terms: Net 30 Days

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

Job information:
 CENTRAL AVE & VAN BUREN
 AVONDALE
 JEREMY SECHRIST 602-799-3108

Litchfield

Customer		Job No.		Customer Job No.		P.O. Number		Billed Through: 8/15/2018						Start Date
ACHEN		771480				3365217		Calculations						06/18/18
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Weekly	Qty	Monthly	Qty	Total		
07/17/18	D0675834		16	Build A Box 10' Panel			8.00	32.00		96.00				
08/06/18	R1457042	-16	0	Build A Box 10' Panel	21	16	8.00	32.00		96.00	1	1,536.00		
07/17/18	D0675834		4	Build A Box Corner Post 6'			3.00	12.00		36.00				
08/06/18	R1457042	-4	0	Build A Box Corner Post 6'	21	4	3.00	12.00		36.00	1	144.00		
07/17/18	D0675834		4	Build A Box Corner Post 8'			4.00	16.00		48.00				
08/06/18	R1457042	-4	0	Build A Box Corner Post 8'	21	4	4.00	16.00		48.00	1	192.00		
07/17/18	D0675834		1	Build A Box Leg Kit (4)	28	1	2.50	10.00		30.00	1	30.00		
07/17/18	D0675834		8	Build A Box Spreader 36"-48"			2.36	9.45		28.35				
08/06/18	R1457042	-8	0	Build A Box Spreader 36"-48"	21	8	2.36	9.45		28.35	1	226.80		
07/10/18	D0674706		1	Cold Mix Box Rental			5.00	20.00		60.00				
08/02/18	R1456547	-1	0	Cold Mix Box Rental	24	1	5.00	20.00		60.00	1	60.00 TC		
07/16/18	D0675164		1	Ladder Hook			3.00	12.00		36.00				
08/06/18	R1457042	-1	0	Ladder Hook	22	1	3.00	12.00		36.00	1	36.00		
07/16/18	D0675164		1	Multi-Shore 12' x 28"- 46"	28	1	13.00	52.00		156.00	1	156.00		
08/14/18	D0681464		2	4' x 8' ADA Steel Road Plate			3.00	21.00		75.00				
08/15/18	R1458279	-2	0	4' x 8' ADA Steel Road Plate	2	2	3.00	21.00	2	75.00		12.00		
07/12/18	D0674989		4	5' x 8' ADA Steel Road Plate			3.70	25.90		92.50				
08/02/18	R1456547	-4	0	5' x 8' ADA Steel Road Plate	22	4	3.70	25.90	3	92.50		325.60		
07/10/18	D0674706		12	6' x 12' ADA Steel Road Plate			6.25	43.75		156.25				
07/10/18	D0674706		5	6' x 12' ADA Steel Road Plate			6.25	43.75		156.25				
08/06/18	R1457042	-7	5	6' x 12' ADA Steel Road Plate	28	7	6.25	43.75		156.25	1	1,093.75		
08/06/18	R1457075	-5	0	6' x 12' ADA Steel Road Plate	28	5	6.25	43.75		156.25	1	781.25		
07/30/18	D0673457		4	8'X10' Steel Road Plate			7.00	49.00		175.00				
08/02/18	R1456547	-4	0	8'X10' Steel Road Plate	4	4	7.00	49.00	4	175.00		112.00		
07/16/18	D0675164		1	8' Pedestrian Bridge			12.00	48.00		144.00				
08/02/18	R1456547	-1	0	8' Pedestrian Bridge	18	1	12.00	48.00	3	144.00		144.00		

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

THANK YOU!

Page 1



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

INVOICE

Invoice Date	Invoice No.
8/15/2018	01422462

AUG 29 2017

Terms: Net 30 Days

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

Job Information:
 CENTRAL AVE & VAN BUREN
 AVONDALE
 JEREMY SECHRIST 602-799-3108

Customer		Job No.	Customer Job No.	P.O. Number	Billed Through: 8/15/2018							Start Date
ACHEN		771480		3365217	Calculations							06/18/18
Tran Date	Ticket#	Qty	On Rent	Description	Days	Charge Qty	Daily	Qty	Weekly	Monthly	Qty	Total
07/25/18	D0677226			1 Pipe Plug 8-12			25.00		100.00	300.00		
08/02/18	R1456547	-1		0 Pipe Plug 8-12	9	1	25.00	2	100.00	300.00		150.00
07/31/18	D0678890			1 Pipe Plug 6" to 10"			21.00		84.00	252.00		
07/31/18	D0678890			1 Pipe Plug 6" to 10"			21.00		84.00	252.00		
08/06/18	R1457075	-1		0 Pipe Plug 6" to 10"	7	1	21.00		84.00	252.00		84.00
08/06/18	R1457075	-1		0 Pipe Plug 6" to 10"	7	1	21.00		84.00	252.00		84.00
08/03/18	D0679486			1 Pipe Plug 6" to 10"			21.00		84.00	252.00		
08/06/18	R1457075	-1		0 Pipe Plug 6" to 10"	4	1	21.00		84.00	252.00		84.00
08/03/18	D0679486			1 Pipe Plug 12-18			35.00		140.00	420.00		
08/06/18	R1457075	-1		0 Pipe Plug 12-18	4	1	35.00		140.00	420.00		140.00
07/16/18	D0675164			3 Stacking Pins for Boxes			0.00					
08/06/18	R1457042	-3		0 Stacking Pins for Boxes	22	3	0.00	22				0.00
08/14/18	D0681464			1 Plates/Shoring Delivery Charge			100.00					100.00
08/02/18	R1456547			2 Plates/Shoring Pick Up Charge			100.00					200.00
08/06/18	R1457042			1 Plates/Shoring Pick Up Charge			100.00					100.00
08/06/18	R1457075			1 Plates/Shoring Pick Up Charge			100.00					100.00
08/15/18	R1458279			1 Plates/Shoring Pick Up Charge			100.00					100.00

L. Kelly

582.81
Pipe install

TC

Equipment \$5,391.40
Labor \$600.00
Tax \$501.46
NonTaxable Subtotal \$0.00

Invoice Total \$6,492.86
JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring
 We accept Credit Cards. There will be a 3% Processing Fee.

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

THANK YOU!

TRAFFIC CONTROL EQUIPMENT
INVOICES

CENTRAL / AUTO DRIVE

Central/Auto TC



RECEIVED
JUL 0 2 2018

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

INVOICE

Invoice Date	Invoice No.
6/15/2018	01416840

Terms: Net 30 Days

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

Central

Job Information:
137TH AVE & AUTO DR
GOODYEAR
JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered				Start Date	
ACHEN	771204		3365217	6/12/2018 - 6/15/2018				06/12/18	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
06/14/18	D0669831	2	Hi-Level Flag Stand w/B Flasher	2	\$0.55	\$1.10	06/14 06/15	2	\$2.20
06/12/18	D0669718	1	Message Board	1	\$30.00	\$30.00	06/12 06/15	4	\$120.00
06/14/18	D0669831	34	Std. Intensity Sign <10 Sq. Ft.	34	\$0.15	\$5.10	06/14 06/14	1	\$5.10
06/15/18	D0670471	4	Std. Intensity Sign <10 Sq. Ft.	38	\$0.15	\$5.70	06/15 06/15	1	\$5.70
06/14/18	D0669831	28	Sign Stand w/Flasher	28	\$0.25	\$7.00	06/14 06/15	2	\$14.00
06/14/18	D0669831	24	Type I Barricade w/Flasher	24	\$0.20	\$4.80	06/14 06/14	1	\$4.80
06/15/18	D0670471	4	Type I Barricade w/Flasher	28	\$0.20	\$5.60	06/15 06/15	1	\$5.60
06/12/18	D0669718	5	Type II Barricade w/Steady-Burn	5	\$0.25	\$1.25	06/12 06/15	4	\$5.00
06/14/18	D0669831	85	Vertical Panel Barr. w/Steady-Burn	85	\$0.25	\$21.25	06/14 06/15	2	\$42.50
06/14/18	D0669831	30	Flag w/Dowel	30	\$2.00	\$60.00		1	\$60.00
06/14/18	D0669831	250	Sandbag	250	\$1.00	\$250.00		1	\$250.00
06/12/18	D0669718	10	Sandbag w/Stick	10	\$1.00	\$10.00		1	\$10.00
06/14/18	D0669831	24	Sandbag w/Stick	24	\$1.00	\$24.00		1	\$24.00
06/12/18	D0669718	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/15/18	D0670471	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/14/18	D0669831	6	2 Men 1 Truck Labor/Hr.	6	\$80.00	\$480.00		1	\$480.00
06/13/18	D0669916	1	Traffic Control Plan Sheet	1	\$0.00	\$0.00		1	\$0.00

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

THANK YOU!

Customer : ACHEN-GARDNER CONSTRUCTION, LLC - Job ID: 771204 - Invoice# 01416840 (cont.)

RECEIVED
JUL 02 2018

Equipment	\$548.90
Labor	\$630.00
Tax	\$86.90
NonTaxable Subtotal	\$0.00
Invoice Total	\$1,265.80

JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring
We accept Credit Cards. There will be a 3% Processing Fee.



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

INVOICE

Invoice Date	Invoice No.
6/30/2018	01419300

Terms: Net 30 Days

Central/Auto

ACHEN GARDNER CONSTRUCTION LLC *JUL 30 2018*
 550 S. 79TH ST.
 CHANDLER, AZ 85226

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered					Start Date
ACHEN	771204		3365217	6/16/2018 - 6/30/2018					06/12/18
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
06/19/18	D0670732	2	Dbl. Sign Stand w/2 Flashers	2	\$0.35	\$0.70	06/19 06/30	12	\$8.40
06/26/18	D0672243	4	Dbl. Sign Stand Only	4	\$0.20	\$0.80	06/26 06/30	5	\$4.00
06/16/18		2	Hi-Level Flag Stand w/B Flasher	2	\$0.55	\$1.10	06/16 06/30	15	\$16.50
06/16/18		1	Message Board	1	\$30.00	\$30.00	06/16 06/20	5	\$150.00
06/21/18	D0671560	1	Message Board						
06/21/18	D0671562	1	Message Board						
06/21/18	D0671565	1	Message Board						
06/21/18	D0671567	1	Message Board	5	\$30.00	\$150.00	06/21 06/30	10	\$1,500.00
06/16/18		38	Std. Intensity Sign <10 Sq. Ft.	38	\$0.15	\$5.70	06/16 06/18	3	\$17.10
06/19/18	D0670732	13	Std. Intensity Sign <10 Sq. Ft.	51	\$0.15	\$7.65	06/19 06/19	1	\$7.65
06/20/18	D0671180	1	Std. Intensity Sign <10 Sq. Ft.	52	\$0.15	\$7.80	06/20 06/24	5	\$39.00
06/25/18	D0672107	12	Std. Intensity Sign <10 Sq. Ft.	64	\$0.15	\$9.60	06/25 06/25	1	\$9.60
06/26/18	D0672243	27	Std. Intensity Sign <10 Sq. Ft.	91	\$0.15	\$13.65	06/26 06/30	5	\$68.25
06/19/18	D0670732	2	Std. Intensity Sign 10 to 16 Sq. Ft.	2	\$0.20	\$0.40	06/19 06/25	7	\$2.80
06/26/18	D0672243	4	Std. Intensity Sign 10 to 16 Sq. Ft.	6	\$0.20	\$1.20	06/26 06/30	5	\$6.00
06/16/18		28	Sign Stand w/Flasher	28	\$0.25	\$7.00	06/16 06/18	3	\$21.00
06/19/18	D0670732	7	Sign Stand w/Flasher	35	\$0.25	\$8.75	06/19 06/19	1	\$8.75
06/20/18	D0671180	1	Sign Stand w/Flasher	36	\$0.25	\$9.00	06/20 06/24	5	\$45.00
06/25/18	D0672107	4	Sign Stand w/Flasher	40	\$0.25	\$10.00	06/25 06/30	6	\$60.00
06/26/18	D0672243	20	Sign Stand Only	20	\$0.20	\$4.00	06/26 06/30	5	\$20.00
06/16/18		28	Type I Barricade w/Flasher	28	\$0.20	\$5.60	06/16 06/17	2	\$11.20
06/18/18	D0670717	12	Type I Barricade w/Flasher	40	\$0.20	\$8.00	06/18 06/18	1	\$8.00
06/19/18	D0670732	15	Type I Barricade w/Flasher	55	\$0.20	\$11.00	06/19 06/19	1	\$11.00
06/20/18	D0671024	10	Type I Barricade w/Flasher	65	\$0.20	\$13.00	06/20 06/24	5	\$65.00
06/25/18	D0672107	12	Type I Barricade w/Flasher	77	\$0.20	\$15.40	06/25 06/30	6	\$92.40
06/26/18	D0672243	20	Type I Barricade Only	20	\$0.15	\$3.00	06/26 06/30	5	\$15.00

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

THANK YOU!



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

INVOICE

Invoice Date	Invoice No.
6/30/2018	01419300

Terms: Net 30 Days

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

PAID
 JUL 30 2018

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered					Start Date
ACHEN	771204		3365217	6/16/2018 - 6/30/2018					06/12/18
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
06/21/18	D0671560	5	Type II Barricade w/Flasher						
06/21/18	D0671562	5	Type II Barricade w/Flasher						
06/21/18	D0671565	5	Type II Barricade w/Flasher						
06/21/18	D0671567	5	Type II Barricade w/Flasher	20	\$0.20	\$4.00	06/21 06/30	10	\$40.00
06/16/18		5	Type II Barricade w/Steady-Burn	5	\$0.25	\$1.25	06/16 06/30	15	\$18.75
06/16/18		85	Vertical Panel Barr. w/Steady-Burn	85	\$0.25	\$21.25	06/16 06/24	9	\$191.25
06/25/18	D0672107	20	Vertical Panel Barr. w/Steady-Burn	105	\$0.25	\$26.25	06/25 06/30	6	\$157.50
06/19/18	D0670732	18	Flag w/Dowel	18	\$2.00	\$36.00		1	\$36.00
06/20/18	D0671180	2	Flag w/Dowel	2	\$2.00	\$4.00		1	\$4.00
06/26/18	D0672243	40	Flag w/Dowel	40	\$2.00	\$80.00		1	\$80.00
06/18/18	D0670717	12	Sandbag	12	\$1.00	\$12.00		1	\$12.00
06/19/18	D0670732	18	Sandbag	18	\$1.00	\$18.00		1	\$18.00
06/20/18	D0671180	8	Sandbag	8	\$1.00	\$8.00		1	\$8.00
06/25/18	D0672107	26	Sandbag	26	\$1.00	\$26.00		1	\$26.00
06/26/18	D0672243	48	Sandbag	48	\$1.00	\$48.00		1	\$48.00
06/19/18	D0670732	15	Sandbag w/Stick	15	\$1.00	\$15.00		1	\$15.00
06/21/18	D0671560	5	Sandbag w/Stick	5	\$1.00	\$5.00		1	\$5.00
06/21/18	D0671562	5	Sandbag w/Stick	5	\$1.00	\$5.00		1	\$5.00
06/21/18	D0671565	5	Sandbag w/Stick	5	\$1.00	\$5.00		1	\$5.00
06/21/18	D0671567	5	Sandbag w/Stick	5	\$1.00	\$5.00		1	\$5.00
06/18/18	D0670717	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/19/18	D0670732	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
06/20/18	D0671024	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/20/18	R1451727	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
06/20/18	R1451826	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
06/21/18	D0671560	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
06/21/18	D0671562	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
06/21/18	D0671565	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
06/21/18	D0671567	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
06/25/18	D0672107	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
06/26/18	D0672243	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00

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

THANK YOU!



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

INVOICE

Invoice Date	Invoice No.
6/30/2018	01419300

Terms: Net 30 Days

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

RECEIVED
 JUL 30 2018

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered	Start Date				
ACHEN	771204		3365217	6/16/2018 - 6/30/2018	06/12/18				
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
06/29/18	R1452468	4	2 Men 1 Truck Labor/Hr.	4	\$80.00	\$320.00		1	\$320.00

Equipment \$2,861.15
Labor \$1,445.00
Tax \$337.09
NonTaxable Subtotal \$0.00

Invoice Total \$4,643.24
JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring

We accept Credit Cards. There will be a 3% Processing Fee.

United Rentals

TRENCH SAFETY
BRANCH 465
1139 NORTH 27TH AVENUE
PHOENIX AZ 85009
602-267-8800
602-352-6605 FAX

RECEIVED

JUL 30 2018

Central

RENTAL RETURN INVOICE

158697780-002



Job Site
Address

ACHEN GARDNER
CENTRAL & VAN BUREN
X:-----@-----
GOODYEAR AZ 85338
Office: 480-940-1300 Cell: 602-799-3108

Customer # : 180670
Invoice Date : 07/24/18
Rental Out : 06/28/18 05:00 PM
Rental In : 07/20/18 05:00 PM
UR Job Loc : CENTRAL & VAN BUREN,
UR Job # : 474
Customer Job ID:
P.O. # : 3365217
Ordered By : JEREMY SECHRIST/JL
Reserved By : CODY ZAHN
Salesperson : JAMES LINDQUIST

Invoice Amount: \$1,812.26

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4814
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
FILE 51122
LOS ANGELES CA 90074-1122

5.1.1592.1 MB 0.421 36271S21.p01 546693 1-1 0



ACHEN GARDNER CHANDLER AZ
550 S 79TH ST
CHANDLER AZ 85226-4706

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
3	944/9944	ROAD PLATE 8' X 16'		25.25	177.00	707.00	1,668.75
							Rental Subtotal: 1,668.75
							Agreement Subtotal: 1,668.75
							Tax: 143.51
							Total: 1,812.26

COMMENTS/NOTES:

CONTACT: JEREMY SECHRIST 602-799-3108
DEL INST: NORTH BOUND ON CENTER ONLY
SPEC INST: NEED TO KEEP TIME ON SITE
DLVD BY: JOSH

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.



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

INVOICE

Invoice Date	Invoice No.
7/31/2018	01422194

Terms: Net 30 Days

Central/Auto

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

RECEIVED
 AUG 20 2018

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered				Start Date	
ACHEN	771204		3365217	7/1/2018 - 7/31/2018				06/12/18	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/01/18		2	Dbl. Sign Stand w/2 Flashers	2	\$0.35	\$0.70	07/01 07/20	20	\$14.00
07/20/18	R1455126	-2	Dbl. Sign Stand w/2 Flashers						
07/01/18		4	Dbl. Sign Stand Only	4	\$0.20	\$0.80	07/01 07/31	31	\$24.80
07/01/18		2	Hi-Level Flag Stand w/B Flasher	2	\$0.55	\$1.10	07/01 07/31	31	\$34.10
07/01/18		5	Message Board	5	\$30.00	\$150.00	07/01 07/20	20	\$3,000.00
07/20/18	R1455126	-1	Message Board	4	\$30.00	\$120.00	07/21 07/31	11	\$1,320.00
07/01/18		91	Std. Intensity Sign <10 Sq. Ft.	91	\$0.15	\$13.65	07/01 07/02	2	\$27.30
07/03/18	D0673747	4	Std. Intensity Sign <10 Sq. Ft.	95	\$0.15	\$14.25	07/03 07/15	13	\$185.25
07/16/18	D0675797	4	Std. Intensity Sign <10 Sq. Ft.	99	\$0.15	\$14.85	07/16 07/20	5	\$74.25
07/20/18	R1455126	-13	Std. Intensity Sign <10 Sq. Ft.	86	\$0.15	\$12.90	07/21 07/24	4	\$51.60
07/25/18	D0677456	4	Std. Intensity Sign <10 Sq. Ft.	90	\$0.15	\$13.50	07/25 07/25	1	\$13.50
07/25/18	R1455607	-4	Std. Intensity Sign <10 Sq. Ft.	86	\$0.15	\$12.90	07/26 07/31	6	\$77.40
07/01/18		6	Std. Intensity Sign 10 to 16 Sq. Ft.	6	\$0.20	\$1.20	07/01 07/20	20	\$24.00
07/20/18	R1455126	-2	Std. Intensity Sign 10 to 16 Sq. Ft.	4	\$0.20	\$0.80	07/21 07/31	11	\$8.80
07/01/18		40	Sign Stand w/Flasher	40	\$0.25	\$10.00	07/01 07/15	15	\$150.00
07/16/18	D0675797	4	Sign Stand w/Flasher	44	\$0.25	\$11.00	07/16 07/20	5	\$55.00
07/20/18	R1455126	-7	Sign Stand w/Flasher	37	\$0.25	\$9.25	07/21 07/31	11	\$101.75
07/01/18		20	Sign Stand Only	20	\$0.20	\$4.00	07/01 07/24	24	\$96.00
07/25/18	D0677456	4	Sign Stand Only	24	\$0.20	\$4.80	07/25 07/25	1	\$4.80
07/25/18	R1455607	-4	Sign Stand Only	20	\$0.20	\$4.00	07/26 07/31	6	\$24.00
07/01/18		77	Type I Barricade w/Flasher	77	\$0.20	\$15.40	07/01 07/02	2	\$30.80
07/03/18	D0673747	4	Type I Barricade w/Flasher	81	\$0.20	\$16.20	07/03 07/05	3	\$48.60
07/05/18	R1453217	-20	Type I Barricade w/Flasher	61	\$0.20	\$12.20	07/06 07/20	15	\$183.00
07/20/18	R1455126	-15	Type I Barricade w/Flasher	46	\$0.20	\$9.20	07/21 07/31	11	\$101.20
07/01/18		20	Type I Barricade Only	20	\$0.15	\$3.00	07/01 07/09	9	\$27.00
07/10/18	D0674721	8	Type I Barricade Only	28	\$0.15	\$4.20	07/10 07/31	22	\$92.40
07/01/18		20	Type II Barricade w/Flasher	20	\$0.20	\$4.00	07/01 07/31	31	\$124.00

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

THANK YOU!



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

INVOICE	
Invoice Date	Invoice No.
7/31/2018	01422194

Terms: Net 30 Days

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

RECEIVED
 AUG 20 2018

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered					Start Date
ACHEN	771204		3365217	7/1/2018 - 7/31/2018					06/12/18
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/01/18		5	Type II Barricade w/Steady-Burn	5	\$0.25	\$1.25	07/01 07/20	20	\$25.00
07/20/18	R1455126	-5	Type II Barricade w/Steady-Burn						
07/01/18		105	Vertical Panel Barr. w/Steady-Burn	105	\$0.25	\$26.25	07/01 07/31	31	\$813.75
07/10/18	D0674721	12	Vertical Panel Barr. Only	12	\$0.15	\$1.80	07/10 07/24	15	\$27.00
07/25/18	D0677456	10	Vertical Panel Barr. Only	22	\$0.15	\$3.30	07/25 07/25	1	\$3.30
07/25/18	R1455607	-10	Vertical Panel Barr. Only	12	\$0.15	\$1.80	07/26 07/31	6	\$10.80
07/16/18	D0675797	8	Flag w/Dowel	8	\$2.00	\$16.00		1	\$16.00
07/25/18	D0677456	2	Flag w/Dowel	2	\$2.00	\$4.00		1	\$4.00
07/16/18	D0675797	48	Sandbag	48	\$1.00	\$48.00		1	\$48.00
07/25/18	D0677456	8	Sandbag	8	\$1.00	\$8.00		1	\$8.00
07/02/18	D0673308	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/02/18	R1453215	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/03/18	D0673747	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
07/03/18	R1453216	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/05/18	D0673441	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/05/18	R1453217	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/06/18	D0673442	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/06/18	R1453218	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/09/18	D0674109	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/09/18	R1453657	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/10/18	D0674721	4	1 Man 1 Truck Labor/Hr.	4	\$50.00	\$200.00		1	\$200.00
07/11/18	R1453982	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/12/18	D0674931	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/12/18	D0675246	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/12/18	R1454111	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/13/18	D0675420	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/13/18	R1454289	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/16/18	D0675797	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/16/18	R1454430	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/17/18	D0675789	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/17/18	R1454644	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00

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

THANK YOU!



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

INVOICE	
Invoice Date	Invoice No.
7/31/2018	01422194

Terms: Net 30 Days

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

RECEIVED
 AUG 20 2018

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered			Start Date		
ACHEN	771204		3365217	7/1/2018 - 7/31/2018			06/12/18		
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/18/18	D0675896	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/18/18	D0676325	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/19/18	D0676211	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/19/18	R1454896	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/20/18	D0676530	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/20/18	R1455083	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/20/18	R1455126	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/23/18	D0677143	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/23/18	R1455471	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/25/18	D0677456	7	1 Man 1 Truck Shadow/Hr.	7	\$50.00	\$350.00		1	\$350.00
07/30/18	D0678279	4	1 Man 1 Truck Shadow/Hr.	4	\$50.00	\$200.00		1	\$200.00
07/10/18	D0674112	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00
07/11/18	D0674741	1.5	2 Men 1 Truck Labor/Hr.	1.5	\$80.00	\$120.00		1	\$120.00
07/16/18	D0675435	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00
07/23/18	D0676898	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00
07/26/18	D0677764	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00
07/26/18	R1455851	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00

Equipment \$6,849.40
Labor \$4,695.00
Tax \$884.84
NonTaxable Subtotal \$0.00

Invoice Total \$12,429.24
JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring

We accept Credit Cards. There will be a 3% Processing Fee.

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

THANK YOU!



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

INVOICE

Invoice Date	Invoice No.
8/15/2018	01422965

Terms: Net 30 Days

Central/Auto

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

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered					Start Date
ACHEN	771204		3365217	8/1/2018 - 8/15/2018					06/12/18
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
08/01/18		4	Dbl. Sign Stand Only	4	\$0.20	\$0.80	08/01 08/08	8	\$6.40
08/08/18	R1457044	-4	Dbl. Sign Stand Only						
08/01/18		2	Hi-Level Flag Stand w/B Flasher	2	\$0.55	\$1.10	08/01 08/15	15	\$16.50
08/01/18		4	Message Board	4	\$30.00	\$120.00	08/01 08/08	8	\$960.00
08/08/18	R1457044	-1	Message Board						
08/08/18	R1457045	-1	Message Board						
08/08/18	R1457047	-1	Message Board						
08/08/18	R1457051	-1	Message Board						
08/01/18		86	Std. Intensity Sign <10 Sq. Ft.	86	\$0.15	\$12.90	08/01 08/05	5	\$64.50
08/06/18	D0679704	4	Std. Intensity Sign <10 Sq. Ft.	90	\$0.15	\$13.50	08/06 08/06	1	\$13.50
08/06/18	R1456912	-4	Std. Intensity Sign <10 Sq. Ft.	86	\$0.15	\$12.90	08/07 08/08	2	\$25.80
08/08/18	R1457043	-8	Std. Intensity Sign <10 Sq. Ft.						
08/08/18	R1457044	-28	Std. Intensity Sign <10 Sq. Ft.	50	\$0.15	\$7.50	08/09 08/15	7	\$52.50
08/01/18		4	Std. Intensity Sign 10 to 16 Sq. Ft.	4	\$0.20	\$0.80	08/01 08/08	8	\$6.40
08/08/18	R1457044	-4	Std. Intensity Sign 10 to 16 Sq. Ft.						
08/01/18		37	Sign Stand w/Flasher	37	\$0.25	\$9.25	08/01 08/15	15	\$138.75
08/01/18		20	Sign Stand Only	20	\$0.20	\$4.00	08/01 08/05	5	\$20.00
08/06/18	D0679704	4	Sign Stand Only	24	\$0.20	\$4.80	08/06 08/06	1	\$4.80
08/06/18	R1456912	-4	Sign Stand Only	20	\$0.20	\$4.00	08/07 08/15	9	\$36.00
08/01/18		46	Type I Barricade w/Flasher	46	\$0.20	\$9.20	08/01 08/08	8	\$73.60
08/08/18	R1457043	-27	Type I Barricade w/Flasher						
08/08/18	R1457044	-19	Type I Barricade w/Flasher						
08/01/18		28	Type I Barricade Only	28	\$0.15	\$4.20	08/01 08/08	8	\$33.60
08/08/18	R1457044	-28	Type I Barricade Only						
08/01/18		20	Type II Barricade w/Flasher	20	\$0.20	\$4.00	08/01 08/08	8	\$32.00
08/08/18	R1457044	-5	Type II Barricade w/Flasher						
08/08/18	R1457045	-5	Type II Barricade w/Flasher						
08/08/18	R1457047	-5	Type II Barricade w/Flasher						
08/08/18	R1457051	-5	Type II Barricade w/Flasher						

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

THANK YOU!



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

INVOICE

Invoice Date	Invoice No.
8/15/2018	01422965

Terms: Net 30 Days

RECEIVED
 AUG 30 2017

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

Job Information:
 137TH AVE & AUTO DR
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered				Start Date	
ACHEN	771204		3365217	8/1/2018 - 8/15/2018				06/12/18	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
08/01/18		105	Vertical Panel Barr. w/Steady-Burn	105	\$0.25	\$26.25	08/01 08/08	8	\$210.00
08/08/18	R1457043	-40	Vertical Panel Barr. w/Steady-Burn	65	\$0.25	\$16.25	08/09 08/09	1	\$16.25
08/09/18	R1458516	-60	Vertical Panel Barr. w/Steady-Burn	5	\$0.25	\$1.25	08/10 08/15	6	\$7.50
08/01/18		12	Vertical Panel Barr. Only	12	\$0.15	\$1.80	08/01 08/05	5	\$9.00
08/06/18	D0679704	10	Vertical Panel Barr. Only	22	\$0.15	\$3.30	08/06 08/06	1	\$3.30
08/06/18	R1456912	-10	Vertical Panel Barr. Only	12	\$0.15	\$1.80	08/07 08/15	9	\$16.20
08/06/18	D0679704	2	Flag w/Dowel	2	\$2.00	\$4.00		1	\$4.00
08/06/18	D0679704	8	Sandbag	8	\$1.00	\$8.00		1	\$8.00
08/08/18	R1457043	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/08/18	R1457045	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
08/08/18	R1457047	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/08/18	R1457051	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/10/18	R1457724	1.5	1 Man 1 Truck Labor/Hr.	1.5	\$50.00	\$75.00		1	\$75.00
08/06/18	D0679704	4	1 Man 1 Truck Shadow/Hr.	4	\$50.00	\$200.00		1	\$200.00
08/15/18	D0681672	8	1 Man 1 Truck Shadow/Hr.	8	\$50.00	\$400.00		1	\$400.00
08/08/18	D0679999	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00
08/08/18	R1457044	2.5	2 Men 1 Truck Labor/Hr.	2.5	\$80.00	\$200.00		1	\$200.00
08/09/18	R1458516	2.5	2 Men 1 Truck Labor/Hr.	2.5	\$80.00	\$200.00		1	\$200.00

Equipment \$1,758.60
Labor \$1,610.00
Tax \$252.67

NonTaxable Subtotal \$0.00

Invoice Total \$3,621.27

JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring

We accept Credit Cards. There will be a 3% Processing Fee.

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

THANK YOU!

TRAFFIC CONTROL EQUIPMENT
INVOICES

LITCHFIELD ROAD



AUG 06 2018

Litchfield TC

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

INVOICE

Invoice Date	Invoice No.
7/15/2018	01419525

Terms: Net 30 Days

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

Job Information:
 LITCHFIELD & GOODYEAR PKWY
 GOODYEAR
 TIM WINBURNE 602-918-9814

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered			Start Date		
ACHEN	770561		3365217	7/7/2018 - 7/15/2018			07/07/18		
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/09/18	D0674172	1	Arrow Board	1	\$15.00	\$15.00	07/09 07/15	7	\$105.00
07/09/18	D0674172	1	Hi-Level Flag Stand Only	1	\$0.25	\$0.25	07/09 07/15	7	\$1.75
07/09/18	D0674172	15	Std. Intensity Sign <10 Sq. Ft.	15	\$0.15	\$2.25	07/09 07/10	2	\$4.50
07/11/18	D0674720	6	Std. Intensity Sign <10 Sq. Ft.	21	\$0.15	\$3.15	07/11 07/15	5	\$15.75
07/09/18	D0674172	19	Sign Stand Only	19	\$0.20	\$3.80	07/09 07/10	2	\$7.60
07/11/18	D0674720	6	Sign Stand Only	25	\$0.20	\$5.00	07/11 07/15	5	\$25.00
07/09/18	D0674172	8	Type I Barricade Only	8	\$0.15	\$1.20	07/09 07/15	7	\$8.40
07/09/18	D0674172	30	Vertical Panel Barr. Only	30	\$0.15	\$4.50	07/09 07/15	7	\$31.50
07/09/18	D0674172	19	Flag w/Dowel	19	\$2.00	\$38.00		1	\$38.00
07/09/18	D0674172	32	Sandbag	32	\$1.00	\$32.00		1	\$32.00
07/11/18	D0674720	12	Sandbag	12	\$1.00	\$12.00		1	\$12.00
07/09/18	D0674172	4	1 Man 1 Truck Labor/Hr.	4	\$50.00	\$200.00		1	\$200.00
07/09/18	R1453700	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/10/18	D0674409	9	1 Man 1 Truck Labor/Hr.	9	\$50.00	\$450.00		1	\$450.00
07/11/18	D0674720	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/11/18	R1453958	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/12/18	D0675000	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/12/18	R1454185	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/07/18	D0667398	1	Traffic Control Plan Sheet	1	\$0.00	\$0.00		1	\$0.00
07/07/18	D0667399	1	Traffic Control Plan Sheet	1	\$0.00	\$0.00		1	\$0.00

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

THANK YOU!

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AUG 06 2018

Equipment	\$281.50
Labor	\$1,225.00
Tax	\$101.38
NonTaxable Subtotal	\$0.00
Invoice Total	<hr/> \$1,607.88

JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring
We accept Credit Cards. There will be a 3% Processing Fee.



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AUG 14 2018

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

Litchfield TC

INVOICE

Invoice Date	Invoice No.
7/31/2018	01421493

Terms: Net 30 Days

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

Job Information:
LITCHFIELD & GOODYEAR PKWY
GOODYEAR
JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered				Start Date	
ACHEN	770561		3365217	7/16/2018 - 7/31/2018				07/07/18	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
07/16/18		1	Arrow Board	1	\$15.00	\$15.00	07/16 07/31	16	\$240.00
07/16/18		1	Hi-Level Flag Stand Only	1	\$0.25	\$0.25	07/16 07/31	16	\$4.00
07/16/18		21	Std. Intensity Sign <10 Sq. Ft.	21	\$0.15	\$3.15	07/16 07/31	16	\$50.40
07/16/18		25	Sign Stand Only	25	\$0.20	\$5.00	07/16 07/31	16	\$80.00
07/16/18		8	Type I Barricade Only	8	\$0.15	\$1.20	07/16 07/31	16	\$19.20
07/16/18		30	Vertical Panel Barr. Only	30	\$0.15	\$4.50	07/16 07/31	16	\$72.00
07/16/18	D0675434	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/16/18	R1454429	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/17/18	D0675792	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/17/18	R1454645	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/18/18	D0676016	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/18/18	R1454777	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/19/18	D0676313	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/19/18	R1454942	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/20/18	D0676621	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/20/18	R1455117	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/23/18	D0676800	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/23/18	R1455235	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/24/18	D0676802	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/24/18	R1455236	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/25/18	D0677453	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/25/18	R1455604	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/26/18	D0677676	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/26/18	R1455723	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/27/18	D0677960	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/27/18	R1455860	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
07/30/18	D0677961	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00
07/30/18	R1455861	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/31/18	D0678622	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
07/31/18	R1456236	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00

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

THANK YOU!

Equipment	\$465.60
Labor	\$2,725.00
Tax	\$211.72
NonTaxable Subtotal	\$0.00

Invoice Total \$3,402.32

JOB IS NOT COMPLETE

RECEIVED
AUG 14 2018

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring

We accept Credit Cards. There will be a 3% Processing Fee.



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

INVOICE	
Invoice Date	Invoice No.
8/15/2018	01422963

Terms: Net 30 Days

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

Job Information:
 LITCHFIELD & GOODYEAR PKWY
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered					Start Date
ACHEN	770561		3365217	8/1/2018 - 8/15/2018					07/07/18
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
08/01/18		1	Arrow Board	1	\$15.00	\$15.00	08/01 08/15	15	\$225.00
08/15/18	R1457415	-1	Arrow Board						
08/01/18		1	Hi-Level Flag Stand Only	1	\$0.25	\$0.25	08/01 08/15	15	\$3.75
08/15/18	R1457415	-1	Hi-Level Flag Stand Only						
08/01/18		21	Std. Intensity Sign <10 Sq. Ft.	21	\$0.15	\$3.15	08/01 08/01	1	\$3.15
08/02/18	D0679104	7	Std. Intensity Sign <10 Sq. Ft.	28	\$0.15	\$4.20	08/02 08/15	14	\$58.80
08/15/18	R1457415	-22	Std. Intensity Sign <10 Sq. Ft.						
08/15/18	R1457415	-6	Std. Intensity Sign <10 Sq. Ft.						
08/01/18		25	Sign Stand Only	25	\$0.20	\$5.00	08/01 08/01	1	\$5.00
08/02/18	D0679104	7	Sign Stand Only	32	\$0.20	\$6.40	08/02 08/15	14	\$89.60
08/15/18	R1457415	-32	Sign Stand Only						
08/01/18		8	Type I Barricade Only	8	\$0.15	\$1.20	08/01 08/01	1	\$1.20
08/02/18	D0679104	4	Type I Barricade Only	12	\$0.15	\$1.80	08/02 08/15	14	\$25.20
08/15/18	R1457415	-12	Type I Barricade Only						
08/01/18		30	Vertical Panel Barr. Only	30	\$0.15	\$4.50	08/01 08/01	1	\$4.50
08/02/18	D0679104	17	Vertical Panel Barr. Only	47	\$0.15	\$7.05	08/02 08/15	14	\$98.70
08/15/18	R1457415	-47	Vertical Panel Barr. Only						
08/02/18	D0679104	4	Flag w/Dowel	4	\$2.00	\$8.00		1	\$8.00
08/02/18	D0679104	14	Sandbag	14	\$1.00	\$14.00		1	\$14.00
08/01/18	R1456394	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/03/18	D0679340	2.5	1 Man 1 Truck Labor/Hr.	2.5	\$50.00	\$125.00		1	\$125.00
08/03/18	R1456666	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/08/18	R1457063	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/10/18	D0680916	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/10/18	R1457680	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/13/18	D0681297	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/14/18	D0681339	9	1 Man 1 Truck Labor/Hr.	9	\$50.00	\$450.00		1	\$450.00
08/15/18	D0680529	2	1 Man 1 Truck Labor/Hr.	2	\$50.00	\$100.00		1	\$100.00
08/15/18	R1457415	3	1 Man 1 Truck Labor/Hr.	3	\$50.00	\$150.00		1	\$150.00

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

THANK YOU!



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

INVOICE

Invoice Date	Invoice No.
8/15/2018	01422963

Terms: Net 30 Days

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

Job Information:
 LITCHFIELD & GOODYEAR PKWY
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number	Period Covered				Start Date	
ACHEN	770561		3365217	8/1/2018 - 8/15/2018				07/07/18	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
08/01/18	D0678893	3	2 Men 1 Truck Labor/Hr.	3	\$80.00	\$240.00		1	\$240.00
08/02/18	D0679104	3	2 Men 1 Truck Labor/Hr.	3	\$80.00	\$240.00		1	\$240.00
08/02/18	R1456542	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00
08/03/18	D0679338	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00
08/08/18	D0680014	2	2 Men 1 Truck Labor/Hr.	2	\$80.00	\$160.00		1	\$160.00

Equipment \$536.90
Labor \$2,385.00
Tax \$196.42
NonTaxable Subtotal \$0.00

Invoice Total \$3,118.32
JOB IS NOT COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring
 We accept Credit Cards. There will be a 3% Processing Fee.

Litchfield TC

RECEIVED

SEP 0 1 2018



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

INVOICE

Invoice Date	Invoice No.
8/23/2018	01423472

Terms: Net 30 Days

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

Job Information:
 LITCHFIELD & GOODYEAR PKWY
 GOODYEAR
 JEREMY SECHRIST 602-799-3108

Customer	Job No.	Customer Job No.	P.O. Number		Period Covered			Start Date	
ACHEN	770561		3365217		8/16/2018 - 8/20/2018			07/07/18	
Tran Date	Ticket#	Qty	Description	On Rent	Per Unit	Per Day	From - To	Days	Total
08/20/18	D0682594	2	Std. Intensity Sign <10 Sq. Ft.	2	\$0.15	\$0.30	08/20 08/20	1	\$0.30
08/20/18	R1458706	-2	Std. Intensity Sign <10 Sq. Ft.						
08/20/18	D0682594	2	Sign Stand Only	2	\$0.20	\$0.40	08/20 08/20	1	\$0.40
08/20/18	R1458706	-2	Sign Stand Only						
08/20/18	D0682594	10	Vertical Panel Barr. Only	10	\$0.15	\$1.50	08/20 08/20	1	\$1.50
08/20/18	R1458706	-10	Vertical Panel Barr. Only						
08/20/18	D0682594	2	Flag w/Dowel	2	\$2.00	\$4.00		1	\$4.00
08/20/18	D0682594	4	Sandbag	4	\$1.00	\$4.00		1	\$4.00
08/20/18	D0682594	4.75	1 Man 1 Truck Labor/Hr.	4.75	\$50.00	\$237.50		1	\$237.50

Equipment \$10.20
Labor \$237.50
Tax \$15.84
NonTaxable Subtotal \$0.00

Invoice Total \$263.54
JOB IS COMPLETE

Trafficade Service, Inc., aka Work Zone Milling & Paving, Trafficade Work Zone Shoring

We accept Credit Cards. There will be a 3% Processing Fee.

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

THANK YOU!

Law Enforcement Specialists Inc TOTAL OFFICERS: \$21,121.03

PO Box 11656
Glendale, AZ 85318-1656

INVOICE

Address Service Requested

Date	Invoice #
6/19/2018	67100

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

JUN 22 2018

P.O. No.	Terms	Due Date
	Net 14 Days	7/3/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
6/14/2018	Goody...	N. Central & W Van Buren 3365217		Armor	4	55.00	220.00
6/14/2018	Car	Patrol Vehicle			4	5.00	20.00
6/15/2018	Goody...	N Central & W Van Buren 3365217		Roberts	9	55.00	495.00
6/15/2018	GYVeh...	Vehicle			9	5.00	45.00
Invoices more than 10 days past due will be subject to an 18% late fee.							

*Thank You for your business.
We appreciate the opportunity to serve you.*

Total	\$780.00
Balance Due	\$780.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please makes checks payable to:
Law Enforcement Specialists, Inc.*

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

Address Service Requested

INVOICE

Date	Invoice #
6/21/2018	67131

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information
JUN 22 2018

P.O. No.	Terms	Due Date
	Net 14 Days	7/5/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
6/18/2018	Goody...	N Central & W Van Buren 3365217		Thwaits	13	55.00	715.00
6/18/2018	Car	Patrol Vehicle			13	5.00	65.00
6/19/2018	Goody...	N Central & W Van Buren 3365217		Hendrix	13	55.00	715.00
6/19/2018	Car	Patrol Vehicle			13	5.00	65.00
6/21/2018	Goody...	N Central & W Van Buren 3365217		Thwaits	4	55.00	220.00
6/21/2018	Car	Patrol Vehicle			4	5.00	20.00
		Jobs dated 6/20 and 6/22 cancelled					
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$1,800.00
Balance Due	\$1,800.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please makes checks payable to:
Law Enforcement Specialists, Inc.*

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

Address Service Requested

INVOICE

Date	Invoice #
7/2/2018	67277

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information
JUL 03 2018

P.O. No.	Terms	Due Date
	Net 14 Days	7/16/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
6/25/2018	Goody...	N Central & W Van Buren 3365217		Miyazato	8.25	55.00	453.75
6/25/2018	GYVeh...	Vehicle			8.25	5.00	41.25
6/26/2018	MCSO ...	N Central & W Van Buren 3365217		Maggio	13	65.00	845.00
6/27/2018	Goody...	N Central & W Van Buren 3365217		Mitterbauer	13	55.00	715.00
6/27/2018	GYVeh...	Vehicle			13	5.00	65.00
6/28/2018	Goody...	N Central & W Van Buren 3365217		Thtwaits	13	55.00	715.00
6/28/2018	Car	Patrol Vehicle			13	5.00	65.00
6/29/2018	Goody...	N Central & W Van Buren 3365217		Dudko	13	55.00	715.00
6/29/2018	GYVeh...	Vehicle			13	5.00	65.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$3,680.00
Balance Due	\$3,680.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please makes checks payable to:
Law Enforcement Specialists, Inc.*

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

Address Service Requested

INVOICE

JUL 11 2018

Date	Invoice #
7/10/2018	67350

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	7/24/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
7/2/2018	Goody...	N Central & W Van Buren 3365217		Pitcher	10	55.00	550.00
7/2/2018	GYVeh...	Vehicle			10	5.00	50.00
7/3/2018	Goody...	N Central & W Van Buren 3365217		Garibay	8	55.00	440.00
7/3/2018	Car	Patrol Vehicle			8	5.00	40.00
7/5/2018	Goody...	N Central & W Van Buren 3365217		Hernandez	9.5	55.00	522.50
7/5/2018	GYVeh...	Vehicle			9.5	5.00	47.50
7/6/2018	Goody...	N Central & W Van Buren 3365217		Martinez	13	55.00	715.00
7/6/2018	GYVeh...	Vehicle			13	5.00	65.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$2,430.00
Balance Due	\$2,430.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

Law Enforcement Specialists Inc

PO Box 11656
 Glendale, AZ 85318-1656

Address Service Requested

INVOICE

Date	Invoice #
7/23/2018	67478

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information
JUL 23 2018

P.O. No.	Terms	Due Date
	Net 14 Days	8/6/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
7/11/2018	GYVeh...	Vehicle fee for (Officer Washington billed on INV 67456 dated 7/20) Central Ave & Van Buren 336547		Washington	8.5	5.00	42.50

Invoices more than 10 days past due will be subject to an 18% late fee.

Thank You for your business.
 We appreciate the opportunity to serve you.

Total	\$42.50
Balance Due	\$42.50

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
 Law Enforcement Specialists, Inc.***

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

Address Service Requested

INVOICE

JUL 23 2018

Date	Invoice #
7/20/2018	67456

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/3/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
7/10/2018	Goody...	Central Ave & Van Buren 336547		McElhane	10	55.00	550.00
7/11/2018	Goody...	Central Ave & Van Buren 336547		Washington	8.5	55.00	467.50
7/12/2018	Goody...	Central Ave & Van Buren 336547		Pollard	4	55.00	220.00
7/12/2018	Goody...	Central Ave & Van Buren 336547		Hernandez	7.517	55.00	413.44
7/12/2018	GYVeh...	Vehicle			7.517	5.00	37.59
		Job dated 7/9 unable to fill					
		Job dated 7/13 cancelled					
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$1,688.53
Balance Due	\$1,688.53

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

*Please make checks payable to:
Law Enforcement Specialists, Inc.*

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

Address Service Requested

INVOICE

JUL 23 2018

Date	Invoice #
7/20/2018	67457

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/3/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
7/10/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Thwaites	8	55.00	440.00
7/10/2018	Car	Patrol Vehicle			8	5.00	40.00
7/11/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Hernandez	6.5	55.00	357.50
7/11/2018	GYVeh...	Vehicle			6.5	5.00	32.50
7/12/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Washington	4.75	55.00	261.25
7/12/2018	GYVeh...	Vehicle			4.75	5.00	23.75
7/13/2018	Goody...	Litchfield & Goodyear Airport Road 3365217 (late cancel)		Roman	4	55.00	220.00
7/13/2018	GYVeh...	Vehicle			4	5.00	20.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

*Thank You for your business.
We appreciate the opportunity to serve you.*

Total	\$1,395.00
Balance Due	\$1,395.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

INVOICE

Date	Invoice #
7/24/2018	67527

Address Service Requested

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/7/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
7/16/2018	Goody...	Litchfield & Goodyear Airport Rd 3365217		DelSol	7	55.00	385.00
7/16/2018	Car	Patrol Vehicle			7	5.00	35.00
7/17/2018	Goody...	Litchfield & Goodyear Airport Rd 3365217		Ruiz	6.25	55.00	343.75
7/17/2018	Car	Patrol Vehicle			6.25	5.00	31.25
7/18/2018	Goody...	Litchfield & Goodyear Airport Rd 3365217		Armor	6.5	55.00	357.50
7/18/2018	Car	Patrol Vehicle			6.5	5.00	32.50
7/19/2018	Goody...	Litchfield & Goodyear Airport Rd 3365217		Torres	5.5	55.00	302.50
7/19/2018	GYVeh...	Vehicle			5.5	5.00	27.50
7/20/2018	Goody...	Litchfield & Goodyear Airport Rd 3365217		Armor	5.5	55.00	302.50
7/20/2018	Car	Patrol Vehicle			5.5	5.00	27.50
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$1,845.00
Balance Due	\$1,845.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

Address Service Requested

INVOICE

Date	Invoice #
7/24/2018	67528

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/7/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
7/16/2018	Goody...	Central Ave & Van Buren 336547		Larson	8.5	55.00	467.50
7/16/2018	Car	Patrol Vehicle			8.5	5.00	42.50
7/17/2018	Goody...	Central Ave & Van Buren 336547		Johnson	9	55.00	495.00
7/17/2018	Car	Patrol Vehicle			9	5.00	45.00
7/18/2018	Goody...	Central Ave & Van Buren 336547		Pollard	13	55.00	715.00
7/18/2018	GYVeh...	Vehicle			13	5.00	65.00
7/20/2018	Goody...	Central Ave & Van Buren 336547		Pollard	13	55.00	715.00
7/20/2018	GYVeh...	Vehicle			13	5.00	65.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

*Thank You for your business.
We appreciate the opportunity to serve you.*

Total	\$2,610.00
Balance Due	\$2,610.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

JUL 30 2018

INVOICE

Address Service Requested

Date	Invoice #
7/26/2018	67557

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/9/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
7/26/2018	Goody...	Central Ave & Van Buren 336547		DelSol	4	55.00	220.00
7/26/2018	Late R...	DelSol Late Request			4	5.00	20.00
7/26/2018	Car	Patrol Vehicle			4	5.00	20.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$260.00
Balance Due	\$260.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

AUG 0 2 2018

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

INVOICE

Address Service Requested

Date	Invoice #
8/1/2018	67630

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/15/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#S	OFFICER	HRS	RATE	AMOUNT
7/23/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Lester	7	55.00	385.00
7/23/2018	Car	Patrol Vehicle			7	5.00	35.00
7/24/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		DelSol	7	55.00	385.00
7/24/2018	Car	Patrol Vehicle			7	5.00	35.00
7/25/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Pollard	7	55.00	385.00
7/25/2018	GYVeh...	Vehicle			7	5.00	35.00
7/26/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		DelSol	7	55.00	385.00
7/26/2018	Car	Patrol Vehicle			7	5.00	35.00
7/27/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Delsol	6	55.00	330.00
7/27/2018	Car	Patrol Vehicle			6	5.00	30.00
7/30/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Escobedo	7	55.00	385.00
7/30/2018	Car	Patrol Vehicle			7	5.00	35.00
7/31/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Escobedo	6	55.00	330.00
7/31/2018	Car	Patrol Vehicle			6	5.00	30.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$2,820.00
Balance Due	\$2,820.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

INVOICE

Address Service Requested

Date	Invoice #
8/10/2018	67744

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/24/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
8/1/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Dudko	7	55.00	385.00
8/1/2018	GYVeh...	Vehicle			7	5.00	35.00
8/2/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Torres	5.5	55.00	302.50
8/2/2018	GYVeh...	Vehicle			5.5	5.00	27.50
8/3/2018	Goody...	Litchfield & Goodyear Airport Road 3365217		Roman	7	55.00	385.00
8/3/2018	GYVeh...	Vehicle			7	5.00	35.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$1,170.00
Balance Due	\$1,170.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

Law Enforcement Specialists Inc

PO Box 11656
Glendale, AZ 85318-1656

INVOICE

Date	Invoice #
8/10/2018	67745

Address Service Requested

Customer
Achen Gardner 550 S. 79th St. Chandler, AZ 85226

Vendor Information

P.O. No.	Terms	Due Date
	Net 14 Days	8/24/2018

DATE	TYPE	LOCATION/DESCRIPTION	P.O.#'S	OFFICER	HRS	RATE	AMOUNT
8/8/2018	Goody...	Central Ave & Van Buren 336547		DelSol	10	55.00	550.00
8/8/2018	Car	Patrol Vehicle			10	5.00	50.00
<i>Invoices more than 10 days past due will be subject to an 18% late fee.</i>							

Thank You for your business.
We appreciate the opportunity to serve you.

Total	\$600.00
Balance Due	\$600.00

Phone #	Fax #
623-825-6700	623-825-6718
www.lesaz.com	

***Please makes checks payable to:
Law Enforcement Specialists, Inc.***

EXHIBIT F

THOMAS PIPE & SUPPLY LLC

1429 SOUTH 7TH STREET, PHOENIX, ARIZONA 85034
**** Invoice ****

P.O. Box 20007
Phoenix, Arizona 85036
Phone (602) 254-0410
Fax (602) 256-7138

SHIP TO: ACHEN-GARDNER INC
550 S 79TH ST
CHANDLER, AZ 85226

Page 1 of 1
INVOICE # S1997599.001

SOLD TO: ACHEN-GARDNER INC
550 S 79TH ST
CHANDLER, AZ 85226

RECEIVED
AUG 01 2018

INV DATE:07/26/18
TERMS:NET 30 DAYS
ORD DATE:07/26/18
ORDERED BY: JERSON
CUST PO:WELLS FARGO
Rel#: WF LIFT STATION LP
SHIP VIA:WC WILL CALL
SALES BR:THOMAS
SHIP BR: THOMAS
SALESMAN:BILL MUNZER

Line	Description	Ordered	Shipped	UM	Unit Price	
1 2	T-304 150# SQ HD PLUG	1	1	ea	13.460	13.46

INVOICE #: S1997599.001

** PLEASE REMIT TO **
THOMAS PIPE & SUPPLY LLC.
P.O. BOX 20007
PHOENIX, AZ 85036-0007
PHONE #: 602-254-0410
FAX #: 602-256-7138

SUBTOTAL	13.46
SALES TAX	1.16
TOTAL \$	14.62

3365217
210-97-03

** Ship Ticket **

Page # 1

Warehouse: 1

Thomas Pipe & Supply LLC
1429 S 7TH ST
PHOENIX, AZ 85034
Fax # : 602-256-7138
Phone # : 602-254-0410

S1997599.001
P/O-JOB: WELLS FARGO
Ordered By: JERSON
Required : 07/26/18
Release # : WF LIFT STATION LP
Printed at 07:13:54 26 JUL 2018

Bill To:

ACHEN-GARDNER INC
550 S 79TH ST
CHANDLER, AZ 85226

AUG 02 2018

Ship To:

ACHEN-GARDNER INC
550 S 79TH ST
CHANDLER, AZ 85226

Phone # : 480-940-1300

Order-Date-Ship-Date--Writer--Terms-----Ship Via-----Warehouse-----
07/26/18 07/26/18 MUNBIL NET 30 DAYS WC WILL CALL Shp 1 Prc 1

Loc--Ordered--Available-- Unit Price
1ea 1ea 2 T-304 150# SQ HD PLUG 13.460ea 13.46
#420120200

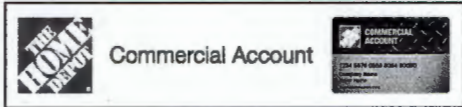
ORDER TOTAL 13.46
Sales tax 1.16

Invoice Amount 14.62

Authorized Signature : Jerson Print Name : Jerson PC
Date : 7/26/18

Returned Material Subject to Handling/Restocking Charges
This signed receipt acknowledges that the above merchandise
has been delivered and /or received in perfect condition.

--Cartons--Coils--Bundles--Picked By--Checked By--Weight--
| | | | [Signature] | [Signature] | 1 |



INVOICE

Invoice #: 7024615

Please pay from this invoice.

ACHEN-GARDNER CONSTRUCTION
550 S 79TH STREET

Account xxxx xxxx xxxx 4728
Amount Due \$54.15
Transaction Date 07/20/18
Payment Due Date 08/18/18

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00136	SECHRIST JEREMY	SECHRIST JEREMY	3365217	

Store / Register #: 441, AVONDALE, AZ / 2

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SLTDANG5'GRY	00002546490000400002	1.0000	EA	\$13.78	\$13.78
60# CONCRETE	00009295140000900002	1.0000	EA	\$3.25	\$3.25
U-BOLT	00001181280000300022	1.0000	EA	\$2.91	\$2.91
U-BOLT	00001200820000300022	1.0000	EA	\$1.83	\$1.83
SLTDANG5'GRY	00002546490000400002	1.0000	EA	\$13.78	\$13.78
U-BOLT	00001200820000300022	1.0000	EA	\$1.83	\$1.83
U-BOLT	00001200820000300022	1.0000	EA	\$1.83	\$1.83
U-BOLT	00001181280000300022	1.0000	EA	\$2.91	\$2.91
U-BOLT	00001200820000300022	1.0000	EA	\$1.83	\$1.83
U-BOLT	00001181280000300022	1.0000	EA	\$2.91	\$2.91
U-BOLT	00001181280000300022	1.0000	EA	\$2.91	\$2.91

SUBTOTAL \$49.77
TAX \$4.38
SHIPPING \$0.00
TOTAL \$54.15

Please pay from this invoice.

Questions About Your Account
ACCT MGR ANJANETTE STOTT EXT 5222733
EMAIL ANJANETTE.L.STOTT@CITI.COM
PHONE 1-800-494-1946
FAX 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 20 This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 4728

Amount Due \$54.15
Due Date August 18, 2018
Invoice Number 7024615

Invoice Enclosed

Amount Enclosed: \$ 00000

Print address changes on the reverse side.
Make Checks Payable to

ACHEN-GARDNER CONSTRUCTION
550 S 79TH STREET
CHANDLER, AZ 85226-4706

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4728
PO BOX 9001043
LOUISVILLE, KY 40290-1043



INVOICE

Invoice # J152477
 Invoice Date 7/11/18
 Account # 202347
 Sales Rep JUSTIN PAULE
 Phone # 602-268-8781
 Branch # 525 Phoenix, AZ
 Total Amount Due \$654.40

1830 Craig Park Court
St. Louis, MO 63146



RECEIVED

JUL 16 2018

237 1 MB 0.424 E0215 I0337 03810853102 S2 P5530568 0002:0002



ACHEN GARDNER CONSTRUCTION LLC
 550 S 79TH ST
 CHANDLER AZ 85226-4706

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

Shipped to: 7/10/18 J131501
 Backordered from:
 SW CORNER OF W GOODYEAR
 PARKWAY & LITCHFIELD ROAD
 JEREMY 602-799-3108
 GOODYEAR, AZ

CUSTOMER JOB- 3365217 WELLS FARGO SWR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/03/18	7/10/18	3365217	WELLS FARGO SWR	3365217		CORE & MAIN LP	J152477

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
0910M0611FA	6 IPS DR11 HDPE FLG ADPT BID SEQ# 340	2	2		20.37000	EA	40.74
0906SDR11DIBRIPS	6" 150# SDR11 IPS DI BACK/RING BID SEQ# 350	2	2		10.04000	EA	20.08
0910M061145	6 IPS DR11 HDPE 45 BEND MOLD	1	1		30.96000	EA	30.96
21106S112M401	6 MJ L/P SLV C153 P401 IMP	2	2		261.46000	EA	522.92
29AP18PALUBGM	GALLON CLAY PIPE LUBE	2	2		19.85000	EA	39.70

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: core & main.com
 for forms (see right)



Available on the new website
 • New W-9
 • Formal name change letter
 • FAQ for customers & vendors

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	654.40
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$654.40

Terms: NET 30

Ordered By: JEREMY

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

PHOENIX-C AZ
 Branch - 525
 3622 S 30th St
 Phoenix AZ 85040
 PHONE # 602 268 8781



3365217

JUL 23 2018

FILLED BY: _____
 CHECKED BY: _____
 REVIEWED BY: _____
 ENTERED BY: JUSTIN PAULE - 164

REPRINT 07/10/2018 01:48 PM PAGE 1
 202347 ORIG ORDER # J131501

PICK TICKET J152477

ACHEN GARDNER CONSTRUCTION LLC
 GILBERT STOCK
 550 S 79TH ST
 CHANDLER AZ 85226-4706
 Cus Ph# 480 940 1300

ACHEN GARDNER CONSTRUCTION LLC
 SW CORNER OF W GOODYEAR
 PARKWAY & LITCHFIELD ROAD
 JEREMY 602-799-3108
 GOODYEAR AZ 85338

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 548858 C/O # 1960412
 BID NM: WELLS FARGO FORCE MAIN
 C/O # 1960412
 WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
525	7/03/18		3365217	WELLS FARGO SWR	3365217	X					CORE & MAIN LP	G58

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	0910M0611FA	6 IPS DR11 HDPE FLG ADPT WEIGHT: 5.0000 BID SEQ# 00340	2	2		20.37	EA	40.74
	0906SDR11DIBRIPS	6" 150# SDR11 IPS DI BACK/RING BID SEQ# 00350	2	2		10.04	EA	20.08
	0910M061145	6 IPS DR11 HDPE 45 BEND MOLD WEIGHT: 9.0000 lb	1	1		30.96	EA	30.96
Y1 D1 C1	21106S112M401	6 MJ L/P SLV C153 P401 IMP WEIGHT: 80.0000 lb	2	2		261.46	EA	522.92
W2 F1 B3	29AP18PALUBGM	GALLON CLAY PIPE LUBE WEIGHT: 2.0000 lb	2	2		19.85	EA	39.70
		TOTAL WEIGHT: 183.00						

EXTRA UTILITIES

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
654.40	8.600	.00	.00	.00	.00	.00	.00	654.40

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



RECEIVED BY SIGNATURE: _____
 PRINT NAME HERE: _____

END OF ORDER



INVOICE

Invoice # J166911
 Invoice Date 7/12/18
 Account # 202347
 Sales Rep JUSTIN PAULE
 Phone # 602-268-8781
 Branch # 525 Phoenix, AZ
 Total Amount Due \$304.40

1830 Craig Park Court
 St. Louis, MO 63146

RECEIVED

JUL 17 2018

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

487 1 MB 0.424 E0436 I0759 D3815842254 S2 P5533182 0002:0002



Shipped to:



ACHEN GARDNER CONSTRUCTION LLC
 550 S 79TH ST
 CHANDLER AZ 85226-4706

CUSTOMER PICK-UP -

CUSTOMER JOB- 3365217 WELLS FARGO SWR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/11/18	7/11/18	3365217	WELLS FARGO SWR	3365217		WILL CALL	J166911

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21IAMF806SLDE6	6 ONE-LOK DI RESTR SLDE6 (I) SIGMA (DIP) GLAND ONLY	4	4		25.17000	EA	100.68
21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND	4	4		21.58000	EA	86.32
24AFGFC06A	6X1/8 FF CLOTH INS RUB GASKET	4	4		3.49000	EA	13.96
21AT401ERK	PROTECTO P401 EPOXY REPAIR KIT PINT	1	1		103.44000	EA	103.44

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: core main.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	304.40
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$304.40

Terms: NET 30

Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

PHOENIX-C AZ
 Branch - 525
 3622 S 30th St
 Phoenix AZ 85040
 PHONE # 602 268 8781



EXTRA FILM

FILLED BY: _____
 CHECKED BY: _____
 REVIEWED BY: _____
 ENTERED BY: GILBERT BENNETT - 525

202347 07/11/2018 03:45 PM PAGE 1

PICK TICKET J166911

SOLD TO ACHEN GARDNER CONSTRUCTION LLC GILBERT STOCK 550 S 79TH ST CHANDLER AZ 85226-4706 Cus Ph# 480 940 1300	SHIP TO CUSTOMER PICKUP ACHEN GARDNER CONSTRUCTION LLC Branch - 525 3622 S 30th St Phoenix AZ 85040	SPECIAL INSTRUCTIONS/COMMENTS: BID # 548858 C/O # 1960412 BID NM: WELLS FARGO FORCE MAIN C/O # 1960412
---	--	---

*336527
210970*

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
525	7/11/18		3365217	WELLS FARGO SWR	3365217	OUR TRUCK	CUSTOMER PICKUP	DIRECT	SHIPPED			G58
							X					

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
Y1 A1 E1	21IAMF806SLDE6	6 ONE-LOK DI RESTR SLDE6 (I) SIGMA (DIP) GLAND ONLY WEIGHT: 12.0000 lb	4	4		25.17	EA	100.68
Y1 H1 A	21AMMJR06LG	6 MJ REGULAR ACC SET L/GLAND WEIGHT: 6.0000 lb	4	4		21.58	EA	86.32
W2 A1 A3	24AFGFC06A	6X1/8 FF CLOTH INS RUB GASKET WEIGHT: .2500 lb	4	4		3.49	EA	13.96
W2 B2 D4	21AT401ERK	PROTECTO P401 EPOXY REPAIR KIT PINT WEIGHT: 1.0000 lb TOTAL WEIGHT: 74.00	1	1		103.44	EA	103.44

END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
304.40	8.600	.00	.00	.00	.00	.00	.00	304.40

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



RECEIVED BY SIGNATURE: _____
 PRINT NAME HERE: _____



INVOICE

Invoice # J176981
 Invoice Date 7/17/18
 Account # 202347
 Sales Rep JUSTIN PAULE
 Phone # 602-268-8781
 Branch # 525 Phoenix, AZ
 Total Amount Due \$432.08

1830 Craig Park Court
 St. Louis, MO 63146



Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

262 1 MB 0.424 E0239X I0458 D3832792458 S2 P5544604 0001:0002

JUL 23 2018



Shipped to:



ACHEN GARDNER CONSTRUCTION LLC
 550 S 79TH ST
 CHANDLER AZ 85226-4706

CUSTOMER PICK-UP -

CUSTOMER JOB- 3365217 WELLS FARGO SWR

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/13/18	7/16/18	3365217	WELLS FARGO SWR	3365217		WILL CALL	J176981

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/80015370128	6" SS316 FLG SET 4" BOLTS BID SEQ# 210	2	2		42.31000	EA	84.62
71BR2B0684IP200	BR2B0684IP200 SAD 6X2IP 6.84-7.45 DBL STRAP BRNZ SAD	1		1	128.84000	EA	.00
3420BVSS316	2" 316SS BALL VALVE THREADED FULL PORT	3	3		115.82000	EA	347.46

HD SUPPLY WATERWORKS IS NOW:

Effective 8/29/2017
 Visit: core main.com
 for forms (see right)



Available on the new website

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight Delivery Handling Restock Misc.

Subtotal: 432.08
 Other: 0.00
 Tax: 0.00
 Invoice Total: \$432.08

Terms: NET 30

Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

SOLD BY
 PHOENIX-C AZ
 Branch - 525
 3622 S 30th St
 Phoenix, AZ 85040
 PHONE # 602 268 8781



3365217
 2109701

JUL 23 2018

FILLED BY: _____
 CHECKED BY: _____
 REVIEWED BY: _____
 ENTERED BY: JUSTIN PAULE - 164

REPRINT 07/16/2018 10:42 AM PAGE 1
 202347

PICK TICKET J176981

SOLD TO
 ACHEN GARDNER CONSTRUCTION LLC
 GILBERT STOCK
 550 S 79TH ST
 CHANDLER AZ 85226-4706
 Cus Ph# 480 940 1300

SHIP TO
 CUSTOMER PICKUP
 ACHEN GARDNER CONSTRUCTION LLC
 Branch - 525
 3622 S 30th St
 Phoenix AZ 85040

SPECIAL INSTRUCTIONS/COMMENTS:
 BID # 548858 C/O # 1960412
 BID NM: WELLS FARGO FORCE MAIN
 C/O # 1960412

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
525	7/13/18		3365217	WELLS FARGO SWR	3365217		X					G58

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	/80015370128	6" SS316 FLG SET 4" BOLTS BID SEQ# 00210	2	2		42.31	EA	84.62
W1 B2 B	71BR2B0684IP200	BR2B0684IP200 SAD 6X2IP 6.84-7.45 DBL STRAP BRNZ SAD WEIGHT: 11.3400 lb	1	1		128.84	EA	128.84
W2 GO A1	3420BVSS316	2" 316SS BALL VALVE THREADED FULL PORT TOTAL WEIGHT: 11.34	3	3		115.82	EA	347.46

END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
560.92	8.600	.00	.00	.00	.00	.00	.00	560.92

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



RECEIVED BY SIGNATURE: _____
 PRINT NAME HERE: _____



Invoice

JUL 18 2018

Diamondback Materials LLC
 11435 W Buckeye Rd #104-276
 Avondale, AZ 85323

Date	Invoice #
7/17/2018	12549

Phone # 623-925-8966
 Fax # 623-925-1072

Bill To
Achen Gardner Construction, LLC 550 S. 79th Street Chandler, AZ 85226

Ship To
Wells Fargo Lift Station 137th Ave & Auto Drive Goodyear, AZ

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
3365217	2% 15 Net 30	JL	7/17/2018			Wells Fargo Lift Station

Quantity	Item Code	Description	Price Each	Amount
80	PHCLSM	PHX 1/2 Sack ABC CLSM	48.00	3,840.00
8	EIE FEE	Environmental Impact & Energy Fee	20.00	160.00

12 EA X 2 VAULT LOCATIONS ON ORIGINAL ALIGNMENT ON CENTRAL; ABANDONED FOR NEW ALIGNMENT AND SLURRY BACKFILLED
 24 CY X \$50 = \$1,200

Thank you for your business.	Total	\$4,000.00
------------------------------	--------------	------------



JUL 23 2013

JUL 27 46

11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED

AND OPERATED

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO. 4	DELIVERY DATE 07/17/18		
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID		
DELIVERY INSTRUCTIONS N/ VAN BUREN							
TRUCK NO. 175	DRIVER NAME Steve K	DRIVER NO. 8	LOAD NO. 4	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 40	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM				
BEGIN LOAD TIME 7:47	LEAVE PLANT TIME 7:57	DUE ON JOB TIME 08:15	ARRIVE JOB TIME 8:00	START UNLOAD TIME :	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 7.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER	TICKET NUMBER		
	Full Load	3/4 Load	1/2 Load	1/4 Load	46018	4479	
ADDITIONAL COMMENTS							
Max Water Add: 0.00 Gal							

CAUTION: Ready Mix concrete may cause eye or skin injury. Contains Portland Cement. Freshly mixed cement, mortar, concrete or grout may cause skin injury. Please refer to the reverse side of this document for further warnings and precautions.

UNLOADING RELEASE: In consideration of DIAMONDBACK MATERIALS, (Material Supplier) delivering this purchased material to a place designated by the undersigned, hereby releases and agrees to indemnify and hold harmless said Material Supplier, their Agents, Employees and Drivers from liability or claims from damage done by it, or them to all real personal property at the location indicated hereon (as a result of the movement of said Material Supplier vehicles or employees upon or about such property. This release is intended to and does cover all movements of all vehicles of said Material Supplier at the location indicated hereon from the time the vehicle leaves the curb line to enter upon the property described hereon, until they return to such curb line regardless of the number and/or dates of such deliveries or movements. Customer Initials _____

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: _____

OFFICE



11435 W. Highway Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

3765217

LOCALLY OWNED

JUL 23 2018

AND OPERATED

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO. 6	DELIVERY DATE 07/17/18		
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID		
DELIVERY INSTRUCTIONS NO VAN BUREN							
TRUCK NO. 174	DRIVER NAME <i>Michael</i>	DRIVER NO. 76	LOAD NO. 6	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 60.	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHCLSM	10.000	YD³	PHX 1/2 SACK ABC CLSM				
BEGIN LOAD TIME 8:30	LEAVE PLANT TIME 8:45	DUE ON JOB TIME 09:05	ARRIVE JOB TIME 9:00	START UNLOAD TIME 9:20	FINISH UNLOAD TIME 9:30	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 7.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?		CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18	
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46024	TICKET NUMBER 4485		
	Full Load	3/4 Load	1/2 Load	1/4 Load			
ADDITIONAL COMMENTS							
Max Water Add: 0.00 Gal							

CAUTION: Ready Mix concrete may cause eye or skin injury. Contains Portland Cement. Freshly mixed cement, mortar, concrete or grout may cause skin injury. Please refer to the reverse side of this document for further warnings and precautions.

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I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: _____

OFFICE



3365217

11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

JUL 23 2018

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO. 7	DELIVERY DATE 07/17/18		
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID		
DELIVERY INSTRUCTIONS N/ VAN BUREN							
TRUCK NO. 172	DRIVER NAME	DRIVER NO. B	LOAD NO. 7	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 70	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM				
BEGIN LOAD TIME 8:35	LEAVE PLANT TIME 8:52	DUE ON JOB TIME 09:50	ARRIVE JOB TIME 9:08	START UNLOAD TIME 9:35	FINISH UNLOAD TIME 3:39	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 7.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER B		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46025	TICKET NUMBER 4486		
	Full Load	3/4 Load	1/2 Load	1/4 Load			
ADDITIONAL COMMENTS							
Max Water Add: 0.00 Gal.							

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Signature: Person

OFFICE



3365217
 11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

JUL 23 2018

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO. 78	DELIVERY DATE 07/17/18		
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID		
DELIVERY INSTRUCTIONS N/ VAN BUREN							
TRUCK NO. 158	DRIVER NAME JOSE CHAVEZ	DRIVER NO. 8	LOAD NO. 8	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 80	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM				
BEGIN LOAD TIME 8:45	LEAVE PLANT TIME :	DUE ON JOB TIME 09:15	ARRIVE JOB TIME :	START UNLOAD TIME :	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 7.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST Full Load 3/4 Load 1/2 Load 1/4 Load			CONTROL NUMBER 46026	TICKET NUMBER 4487		
ADDITIONAL COMMENTS Max Water Add: 0.00 Gal							

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Signature:

OFFICE



11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

JUL 29 2013

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO. 5	DELIVERY DATE 07/17/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217	
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.	
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE

DELIVERY INSTRUCTIONS
 N/ VAN BUREN

TRUCK NO. 180	DRIVER NAME HOWARD	DRIVER NO.	LOAD NO. 5	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 50	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM		

BEGIN LOAD TIME 7:59	LEAVE PLANT TIME 8:00	DUE ON JOB TIME 08:25	ARRIVE JOB TIME 8:12	START UNLOAD TIME 8:25	FINISH UNLOAD TIME 8:30	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46019	TICKET NUMBER 4480		

ADDITIONAL COMMENTS

Max Water Add: 0.00 Gal

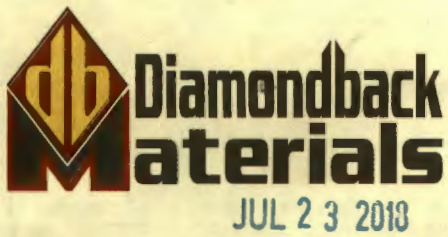
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I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: _____

OFFICE



11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

Handwritten notes and signatures in red ink, including '23000' and 'JEREMY'.

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO.	DELIVERY DATE 07/17/18		
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY JACKIE	MAP	PAGE	GRID		
DELIVERY INSTRUCTIONS N/ VAN BUREN							
TRUCK NO. 184	DRIVER NAME Sean	DRIVER NO. 1	LOAD NO. 1	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 10	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM				
BEGIN LOAD TIME 7:15	LEAVE PLANT TIME 7:20	DUE ON JOB TIME 07:45	ARRIVE JOB TIME 0:742	START UNLOAD TIME :	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46015	TICKET NUMBER 4476		
	Full Load	3/4 Load	1/2 Load	1/4 Load			
ADDITIONAL COMMENTS							
Max Water Add: 0.00 Gal							

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Signature: _____

OFFICE



**Diamondback
Materials**

JUL 23 2018

JUL 23 7 36

11435 W. Buckeye Rd. Ste 104-276
Avondale, AZ 85323
Office: 623-925-8966
Dispatch: 623-925-4743

LOCALLY OWNED
AND
OPERATED

3365217

JEREMY
JACKIE

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO. 3	DELIVERY DATE 07/17/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217	
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.	
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAR	PAGE
DELIVERY INSTRUCTIONS N/ VAN BUREN					
TRUCK NO. 172	DRIVER NAME	DRIVER NO. 8	LOAD NO. 3	PREVIOUS TRUCK	MILEAGE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 30	GROSS WEIGHT	TARE WEIGHT
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM		AMOUNT
BEGIN LOAD TIME 7:29	LEAVE PLANT TIME 7:42	DUE ON JOB TIME 08:05	ARRIVE JOB TIME 8:00	START UNLOAD TIME 8:01	FINISH UNLOAD TIME :
SLUMP ORDERED 7	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46017	TICKET NUMBER 4478
	Full Load	3/4 Load	1/2 Load	1/4 Load	
ADDITIONAL COMMENTS					
Max Water Add: 0.00 Gal					

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Signature: _____

OFFICE



11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

JUL 23 2019

3365217

JEREMY JACKIE

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/17/18	ORDER NO. 2	DELIVERY DATE 07/17/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000F	CUSTOMER JOB NO. F80713	PURCHASE ORDER NO. 3365217	
DELIVERY ADDRESS 137TH AVE & AUTO DRIVE		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.	
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE
DELIVERY INSTRUCTIONS N/ VAN BUREN					
TRUCK NO. 182	DRIVER NAME	DRIVER NO.	LOAD NO. 2	PREVIOUS TRUCK	MILEAGE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 80.	TOTAL SHIPPED QTY 20	GROSS WEIGHT	TARE WEIGHT
PRODUCT CODE PHCLSM	QUANTITY 10.000	UOM YD ³	PRODUCT DESCRIPTION PHX 1/2 SACK ABC CLSM		AMOUNT
BEGIN LOAD TIME 7:20	LEAVE PLANT TIME 7:50	DUE ON JOB TIME 07/15	ARRIVE JOB TIME 7:47:53	START UNLOAD TIME	FINISH UNLOAD TIME
SLUMP ORDERED	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46016	TICKET NUMBER 4477
ADDITIONAL COMMENTS					
Max Water Add: 0.00 Gal					

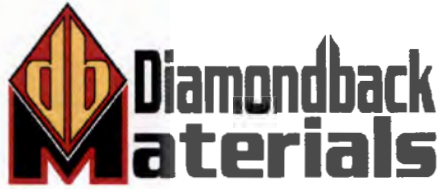
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Signature: _____

OFFICE



Invoice

Diamondback Materials LLC
 11435 W Buckeye Rd #104-276
 Avondale, AZ 85323

Date	Invoice #
7/23/2018	12626

Phone # 623-925-8966
 Fax # 623-925-1072

Bill To
Achen Gardner Construction, LLC 550 S. 79th Street Chandler, AZ 85226

Ship To
Wells Fargo Lift Station Litchfield & Goodyear Goodyear, AZ

JUL 25 2018

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
3365217	2% 15 Net 30	JL	7/23/2018			Wells Fargo Lift Station

Quantity	Item Code	Description	Price Each	Amount
30	PHCLSM	PHX 1/2 Sack ABC CLSM	48.00	1,440.00
3	EIE FEE	Environmental Impact & Energy Fee	20.00	60.00
		Ticket Nos. 46170, 46171, 48073		

11 CY X \$50 = \$550: SLURRY UNDERMINING BY SAND ON LITCHFIELD

Thank you for your business.	Total	\$1,500.00
------------------------------	--------------	------------



3365217

11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

2700007

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/23/18	ORDER NO. 3	DELIVERY DATE 07/23/18	
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000E	CUSTOMER JOB NO. E80720	PURCHASE ORDER NO. 3365217		
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.		
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID	
DELIVERY INSTRUCTIONS AUG 02 2018						
TRUCK NO. 172	DRIVER NAME Paul	DRIVER NO. 8	LOAD NO. 3	PREVIOUS TRUCK	MILEAGE ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 30.	TOTAL SHIPPED QTY 30.01	GROSS WEIGHT	TARE WEIGHT NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT
PHCLSM	10.010	YD ³	PHX 1/2 SACK ABC CLSM			
BEGIN LOAD TIME 1:35	LEAVE PLANT TIME 1:46	DUE ON JOB TIME 14:10	ARRIVE JOB TIME 1:57	START UNLOAD TIME 2:04	FINISH UNLOAD TIME 2:11	LEAVE JOB TIME : ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 7	
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 48073	TICKET NUMBER 24062	
	Full Load	3/4 Load	1/2 Load	1/4 Load		
ADDITIONAL COMMENTS Max Water Add: 0.00 Gal						

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Signature: _____

OFFICE



11435 W. Buckeye Rd, Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

3365217
Handwritten signatures and initials

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/23/18	ORDER NO. 1	DELIVERY DATE 07/23/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000E	CUSTOMER JOB NO. E80720	PURCHASE ORDER NO. 3365217	
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY JEREMY		CUSTOMER PHONE NO.	
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY JACKIE		MAP	PAGE GRID

AUG 02 2018

TRUCK NO. 182	DRIVER NAME	DRIVER NO.	LOAD NO. 1	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 30.	TOTAL SHIPPED QTY 10	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PHCLSM	10.000	YD³	PHX 1/2 BACK ABC CLSM		

BEGIN LOAD TIME 1:25	LEAVE PLANT TIME 1:35	DUE ON JOB TIME 14:00	ARRIVE JOB TIME 1:40	START UNLOAD TIME 1:50	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SUMP ORDERED 0.	SUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46170	TICKET NUMBER 4631		

ADDITIONAL COMMENTS

Max Water Add: **0.00 Gal**

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Signature: _____

OFFICE



11435 W. Buckeye Rd, Ste 104-275
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

3365217
7/23/18
2
3365217

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/23/18	ORDER NO. 2	DELIVERY DATE 07/23/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 00000	CUSTOMER JOB NO. E80720		PURCHASE ORDER NO. 3365217
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY JEREMY		CUSTOMER PHONE NO.	
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY JACKIE	MAP	PAGE	GRID

AUG 02 2013

TRUCK NO. 180	DRIVER NAME HOWARD	DRIVER NO.	LOAD NO. 2	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 30.	TOTAL SHIPPED QTY 20.	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM		

BEGIN LOAD TIME 1:38	LEAVE PLANT TIME 1:40	DUE ON JOB TIME 14:05	ARRIVE JOB TIME 1:50	START UNLOAD TIME 1:56	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 8		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46171	TICKET NUMBER 4632		
	Full Load	3/4 Load	1/2 Load	1/4 Load			

ADDITIONAL COMMENTS

Water Add: 0.00 Gal

Ready Mix concrete may cause eye or skin injury. Contains Portland Cement. Freshly mixed cement, mortar, concrete or grout may cause skin injury. Please refer to side of this document for further warnings and precautions.

RELEASE: In consideration of DIAMONDBACK MATERIALS, (Material Supplier) delivering this purchased material to a place designated by the undersigned, hereby agrees to indemnify and hold harmless said Material Supplier, their Agents, Employees and Drivers from liability or claims from damage done by it, or them to all property at the location indicated hereon as a result of the movement of said Material Supplier vehicles or employees upon or about such property. This release is intended to cover all movements of all vehicles of said Material Supplier at the location indicated hereon from the time the vehicle leaves the curb line to enter upon the property described hereon, until they return to such curb line regardless of the number and/or dates of such deliveries or movements. Customer Initials _____

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS DOCUMENT. I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

OFFICE



Jul 26 2018

Invoice

Diamondback Materials LLC
 11435 W Buckeye Rd #104-276
 Avondale, AZ 85323

Date	Invoice #
7/24/2018	12642

Phone # 623-925-8966
 Fax # 623-925-1072

Bill To
Achen Gardner Construction, LLC 550 S. 79th Street Chandler, AZ 85226

Ship To
Wells Fargo Lift Station Litchfield & Goodyear Goodyear, AZ

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
3365217	2% 15 Net 30	JL	7/24/2018			Wells Fargo Lift Station

Quantity	Item Code	Description	Price Each	Amount
63	PHCLSM	PHX 1/2 Sack ABC CLSM	48.00	3,024.00
6	EIE FEE	Environmental Impact & Energy Fee	20.00	120.00
		Ticket Nos. 46209 , 48078, 46211 , 46212, 48079, 46213		

20 CY X \$50 = \$1,000: SLURRY BACKFILL SAND UNDERMINING ON LITCHFIELD

Thank you for your business.	Total	\$3,144.00
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11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

32
 2700007
 2700007

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/24/18	ORDER NO. 3	DELIVERY DATE 07/24/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 00008	CUSTOMER JOB NO. 880723		PURCHASE ORDER NO. 3365217
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY: JEREMY			CUSTOMER PHONE NO.
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID

AUG 02 2018

TRUCK NO. 176	DRIVER NAME	DRIVER NO. 16	LOAD NO. 3	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 52.	TOTAL SHIPPED QTY 32	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM		

BEGIN LOAD TIME 1:29	LEAVE PLANT TIME 1:37	DUE ON JOB TIME 13:40	ARRIVE JOB TIME 1:51	START UNLOAD TIME 1:55	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46211	TICKET NUMBER 4672		

ADDITIONAL COMMENTS

Max Water Add: 0.00 Gal

CAUTION: Ready Mix concrete may cause eye or skin injury. Contains Portland Cement. Freshly mixed cement, mortar, concrete or grout may cause skin injury. Please refer to the reverse side of this document for further warnings and precautions.
UNLOADING RELEASE: In consideration of DIAMONDBACK MATERIALS, (Material Supplier) delivering this purchased material to a place designated by the undersigned, hereby releases and agrees to indemnify and hold harmless said Material Supplier, their Agents, Employees and Drivers from liability or claims from damage done by it, or them to all real personal property at the location indicated hereon as a result of the movement of said Material Supplier vehicles or employees upon or about such property. This release is intended to and does cover all movements of all vehicles of said Material Supplier at the location indicated hereon from the time the vehicle leaves the curb line to enter upon the property described hereon, until they return to such curb line regardless of the number and/or dates of such deliveries or movements. Customer Initials _____

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: Logan

OFFICE



3365217
 11435 W. Bluekeye Rd Ste 104 276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/24/18	ORDER NO. 6	DELIVERY DATE 07/24/18		
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 00008	CUSTOMER JOB NO. 880723	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID		
DELIVERY INSTRUCTIONS AUG 02 2018							
TRUCK NO. 180	DRIVER NAME HOWARD	DRIVER NO.	LOAD NO. 6	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 63.	TOTAL SHIPPED QTY 63	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHCLSM	11.000	YD ³	PHX 1/2 SACK ABC CLSM				
BEGIN LOAD TIME 2:33	LEAVE PLANT TIME 2:35	DUE ON JOB TIME 14:50	ARRIVE JOB TIME 2:44	START UNLOAD TIME 2:47	FINISH UNLOAD TIME 2:50	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46213	TICKET NUMBER 4674		
	Full Load	3/4 Load	1/2 Load	1/4 Load			
ADDITIONAL COMMENTS Max Water Add: 0.00 Gal							

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I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: _____

OFFICE



11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/24/18	ORDER NO. 1	DELIVERY DATE 07/24/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 00000	CUSTOMER JOB NO. B80723		PURCHASE ORDER NO. 3365217
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR			ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.
CITY GOODYEAR	LOT NUMBER(S)		ORDER TAKEN BY: JACKIE		MAP PAGE GRID
DELIVERY INSTRUCTIONS AUG 02 2013					

TRUCK NO. 175	DRIVER NAME Steve K	DRIVER NO. B	LOAD NO. 1	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 52.	TOTAL SHIPPED QTY 11	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION				UNIT PRICE	AMOUNT
PHCLSM	11.000	YD ³	PHX 1/2 SACK ABC CLSM					
BEGIN LOAD TIME 1:02	LEAVE PLANT TIME 1:12	DUE ON JOB TIME 13:30	ARRIVE JOB TIME 1:15	START UNLOAD TIME :	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :	
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>		PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46209		TICKET NUMBER 4670		

ADDITIONAL COMMENTS

Max Water Add: **0.00** Gal

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I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature:

OFFICE



11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/24/18	ORDER NO. 3365217	DELIVERY DATE 07/24/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. B90723	CUSTOMER JOB NO. B90723		PURCHASE ORDER NO. 3365217
DELIVERY ADDRESS LITCHFIELD RD GOODYEAR APT DR		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.	
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID

AUG 02 2018

TRUCK NO. 182	DRIVER NAME	DRIVER NO.	LOAD NO. 4	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 52.	TOTAL SHIPPED QTY 42	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PHCLSM	10.000	YD ³	PHX 172 SACK ABC CLSM		

BEGIN LOAD TIME 7:40	LEAVE PLANT TIME 10:50	DUE ON JOB TIME 13:45	ARRIVE JOB TIME 2:00	START UNLOAD TIME :	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 46212	TICKET NUMBER 4673		

ADDITIONAL COMMENTS

Max Water Add: 0.00 Gal

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I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: Jeremy

OFFICE



11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/24/18	ORDER NO. 2	DELIVERY DATE 07/24/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 00008	CUSTOMER JOB NO. 880723		PURCHASE ORDER NO. 3365217
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY: JEREMY			CUSTOMER PHONE NO.
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID

AUG 02 2018

TRUCK NO. 180	DRIVER NAME HOWARD	DRIVER NO.	LOAD NO. 2	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 52.	TOTAL SHIPPED QTY 22	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PHCLSM	11.000	YD ³	PHX 1/2 SACK ABC CLSM		

BEGIN LOAD TIME 1:54	LEAVE PLANT TIME 1:08	DUE ON JOB TIME 13:35	ARRIVE JOB TIME 1:20	START UNLOAD TIME :	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 17		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 48078	TICKET NUMBER 24067		

ADDITIONAL COMMENTS

Max Water Add: 0.00 Gal

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Signature: _____

OFFICE



Invoice

Diamondback Materials LLC
 11435 W Buckeye Rd #104-276
 Avondale, AZ 85323

Date	Invoice #
7/26/2018	12677

Phone # 623-925-8966
 Fax # 623-925-1072

JUL 30 2018

Bill To
Achen Gardner Construction, LLC 550 S. 79th Street Chandler, AZ 85226

Ship To
Wells Fargo Lift Station Litchfield & Goodyear Goodyear, AZ

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
3365217	2% 15 Net 30	JL	7/26/2018			Wells Fargo Lift Station

Quantity	Item Code	Description	Price Each	Amount
38	PHCLSM	PHX 1/2 Sack ABC CLSM	48.00	1,824.00
4	EIE FEE	Environmental Impact & Energy Fee	20.00	80.00
		Ticket Nos. 47077, 48092 , 47078, 48093		

15 CY X \$50 = \$750: SLURRY BACKFILL SAND UNDERMINING ON LITCHFIELD

Thank you for your business.	Total	\$1,904.00
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3365217
 11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4043

LOCALLY OWNED
 AND
 OPERATED
 AUG 06 2018

CUSTOMER NAME ACHEN GARDEN COAST		CUSTOMER NO. CHEN GARD	ORDER DATE 07/26/18	ORDER NO. 4	DELIVERY DATE 07/26/18		
PROJECT NAME GOODYEAR WELLS FARM		PROJECT NO. 0000E	CUSTOMER JOB NO. E80725	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR HWY OF		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID		
DELIVERY INSTRUCTIONS							
TRUCK NO. 179	DRIVER NAME	DRIVER NO.	LOAD NO. 4	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY	TOTAL SHIPPED QTY 38	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHL50	2.000	YD ³	PHT 1/2" SAND ABC CLSM				
BEGIN LOAD TIME	LEAVE PLANT TIME 2:25	DUE ON JOB TIME 14:15	ARRIVE JOB TIME 2:35	START UNLOAD TIME	FINISH UNLOAD TIME	LEAVE JOB TIME	ARRIVE PLANT TIME
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 48093	TICKET NUMBER 24082		
	Full Load	3/4 Load	1/2 Load	1/4 Load			
ADDITIONAL COMMENTS							
Max Water Add: 0.00 Gal							

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I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: _____

OFFICE



3365217
 11455 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED
 AUG 06 2013

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/26/18	ORDER NO. 2	DELIVERY DATE 07/26/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000E	CUSTOMER JOB NO. E80725		PURCHASE ORDER NO. 3365217
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY: JEREMY			CUSTOMER PHONE NO.
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE			MAP PAGE GRID

DELIVERY INSTRUCTIONS

TRUCK NO. 183	DRIVER NAME	DRIVER NO. 1	LOAD NO. 2	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 38.	TOTAL SHIPPED QTY 20	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM		

BEGIN LOAD TIME 1:34	LEAVE PLANT TIME 1:40	DUE ON JOB TIME 14:05	ARRIVE JOB TIME 1:45	START UNLOAD TIME 2:25	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	PLANT NUMBER 17		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST Full Load 3/4 Load 1/2 Load 1/4 Load			CONTROL NUMBER 48092	TICKET NUMBER 24081		

ADDITIONAL COMMENTS

Max Water Add: 0.00 Gal

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I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: _____

OFFICE



3365217

11455 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED

AND

OPERATED

AUG 06 2013

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/26/18	ORDER NO. 3	DELIVERY DATE 07/26/18		
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000E	CUSTOMER JOB NO. E80725	PURCHASE ORDER NO. 3365217			
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.			
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE	MAP	PAGE	GRID		
DELIVERY INSTRUCTIONS							
TRUCK NO. 181	DRIVER NAME Don	DRIVER NO.	LOAD NO. 3	PREVIOUS TRUCK	MILEAGE	ZONE	
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 38.	TOTAL SHIPPED QTY 30	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT	
PHCLSM	10.000	YD ³	PHX 1/2 SACK ABC CLSM				
BEGIN LOAD TIME 13:34	LEAVE PLANT TIME 13:42	DUE ON JOB TIME 14:10	ARRIVE JOB TIME 13:51	START UNLOAD TIME 14:36	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 47078	TICKET NUMBER 4738		
	Full Load	3/4 Load	1/2 Load	1/4 Load			
ADDITIONAL COMMENTS							
Max Water Add: 0.00 Gal							

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UNLOADING RELEASE: In consideration of DIAMONDBACK MATERIALS, (Material Supplier) delivering this purchased material to a place designated by the undersigned, hereby releases and agrees to indemnify and hold harmless said Material Supplier, their Agents, Employees and Drivers from liability or claims from damage done by it, or them to all real personal property at the location indicated hereon as a result of the movement of said Material Supplier vehicles or employees upon or about such property. This release is intended to and does cover all movements of all vehicles of said Material Supplier at the location indicated hereon from the time the vehicle leaves the curb line to enter upon the property described hereon, until they return to such curb line regardless of the number and/or dates of such deliveries or movements. Customer Initials _____

I HEREBY ACKNOWLEDGE THAT I HAVE READ, UNDERSTAND AND AGREE TO THE CONTRACT TERMS AND CONDITION STATED ON THE REVERSE SIDE OF THIS TICKET, AND I ACCEPT THE ABOVE MATERIALS AS DELIVERED.

Signature: _____

OFFICE



37405247
 11435 W. Buckeye Rd. Ste 104-276
 Avondale, AZ 85323
 Office: 623-925-8966
 Dispatch: 623-925-4743

LOCALLY OWNED
 AND
 OPERATED
 AUG 06 2013

CUSTOMER NAME ACHEN GARDNER CONST		CUSTOMER NO. ACHEN GARD	ORDER DATE 07/26/18	ORDER NO. 1	DELIVERY DATE 07/26/18
PROJECT NAME GOODYEAR WELLS FARGO		PROJECT NO. 0000E	CUSTOMER JOB NO. E80725		PURCHASE ORDER NO. 3365217
DELIVERY ADDRESS LITCHFIELD RD & GOODYEAR APT DR		ORDER PLACED BY: JEREMY		CUSTOMER PHONE NO.	
CITY GOODYEAR	LOT NUMBER(S)	ORDER TAKEN BY: JACKIE		MAP	PAGE GRID
DELIVERY INSTRUCTIONS					

TRUCK NO. 182	DRIVER NAME	DRIVER NO.	LOAD NO. 1	PREVIOUS TRUCK	MILEAGE	ZONE
PRINT TICKET TIME	USAGE	TOTAL ORDERED QTY 38.	TOTAL SHIPPED QTY 10	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT

PRODUCT CODE	QUANTITY	UOM	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
PACLSM	10.000	YD ³	PHX 1/2 BACK ABA CLSM		

BEGIN LOAD TIME 1:14	LEAVE PLANT TIME 1:35	DUE ON JOB TIME 1:40	ARRIVE JOB TIME 1:44	START UNLOAD TIME :	FINISH UNLOAD TIME :	LEAVE JOB TIME :	ARRIVE PLANT TIME :
SLUMP ORDERED 6.	SLUMP PLACED	WAS LOAD TESTED? Yes <input type="checkbox"/> No <input type="checkbox"/>	WHO TESTED THE LOAD?	CYLINDERS TAKEN? Yes <input type="checkbox"/> No <input type="checkbox"/>	PLANT NUMBER 18		
QUANTITY RETURNED	GALLONS OF WATER ADDED AT CUSTOMERS REQUEST			CONTROL NUMBER 47077	TICKET NUMBER 4737		

ADDITIONAL COMMENTS

Max Water Add: 0.00 Gal

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Signature: _____

OFFICE

ALL PERMITS AND APPROVED PLANS MUST BE KEPT ON SITE

Permit Number 17- 5731 Date 6/01/18
 Application pin number 382761
 Property Address 1 GRID 59
 Parcel Number: ENG-1 -59 /
 Tenant nbr, name WELLS FARGO LIFT STATION
 Application type description ENG: CONSTRUCTION PERMIT APPLICATION

Application desc
 CITY INSPECTOR: DAVE KOEB 623-695-2136

Owner	Contractor 261745
CITY OF GOODYEAR 190 N. LITCHFIELD RD. GOODYEAR, ARIZONA GOODYEAR AZ 85338 (623) 932-3005	ACHEN-GARDNER ENGINEERING, LLC 550 SOUTH 79TH STREET CHANDLER AZ 85226 (602) 448-0295

Permit	SEWER-CITY MAINTAINED	Paid by Achen-Gardner via check
Additional desc	2017-5731-C3	
Phone Access Code	1247212	
Permit Fee	3011.68	
Issue Date	6/01/18	Valuation 0
Expiration Date	11/28/18	

Qty	Unit	Charge	Per		Extension
				BASE FEE	50.00
722.00	.4800	SY		C:PAVEMENT REPLACEMENT	346.56
1682.00	1.2000	LF		C:SEWER LINES	2018.40
3.00	131.0000	EA		C:SEWER MANHOLE	393.00
3.00	38.5000	EA		C:SEWER CLEANOUT	115.50
1.00	64.7000	EA		C:SEWER TAPS	64.70
112.00	.2100	LF		C:CONCRETE REPLACEMENT	23.52

Special Notes and Comments
 *PERMIT & APPROVED PLANS to be onsite at all times.
 *A PRE-CONSTRUCTION MEETING IS REQUIRED WITH THE CONTRACTOR AND THE CITY INSPECTOR. BLUE STAKE MARKINGS SHALL BE COMPLETED PRIOR TO ANY LAND DISTURBANCE ACTIVITIES.
 *ALL PERMITS ARE TO REMAIN ACTIVE UNTIL SITE CONSTRUCTION IS ACCEPTED BY THE CITY OF GOODYEAR.

Other Fees ENG-ENGINEERING PLAN CHCK 3420.00

Fee summary	Charged	Paid	Credited	Due
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CONTACT INSPECTOR 48 PRIOR TO CONSTR & TCP SETUP
 CONTACT INFORMATION LISTED ABOVE

CITY OF GOODYEAR, ARIZONA
14455 W VAN BUREN ST. STE D101
GOODYEAR, ARIZONA 85338

Paid by Achen-
Gardner via check

ALL PERMITS AND APPROVED PLANS MUST BE KEPT ON SITE

Permit Number	17-	5731	Page	2
Application pin number	382761		Date	6/01/18
Permit Fee Total	3011.68	3011.68		.00
Other Fee Total	3420.00	3420.00		.00
Grand Total	6431.68	6431.68		.00

CONTACT INSPECTOR 48 PRIOR TO CONSTR & TCP SETUP
CONTACT INFORMATION LISTED ABOVE