

CHANGE ORDER

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
CM	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

CVUHSD
WLC
Peña Grading & Demo
TELACU Construction Management (TCM)

PROJECT: Hawthorne High School Phase 2 - Classroom Addition
Centinel Valley Union High School District
 4859 W. El Segundo Blvd. Hawthorne, CA 90250

CHANGE ORDER NO.: 2(TWO)

DATE OF ISSUANCE: 12/17/2020

TO: Pena Grading & Demo
11253 Vinedale Street
Sun Valley, CA 91352

CONTRACT DATE: 6/5/2018

CONTRACT FOR: Bid Package #01

This Contract is changed as follows:

COR #08	Transite water line abatement per the report provided by A-Tech.	\$57,871.07
COR #09	Procedure 5 asbestos abatement for the chalk boards in Building 20 and 22	\$6,764.60
Subtotal of this Change Order.....		\$64,635.67
Not Valid Until Signed by the Owner, Architect and Contractor		
The original Contract Sum was.....		\$2,060,000.00
Net change by previously authorized Change Orders.....		\$43,144.35
The Contract Sum prior to this Change Order was.....		\$2,103,144.35
The Contract Sum will be (increased/decreased) by this change Order in the amount of.....		\$64,635.67
The new Contract Sum including this Change Order will be.....		\$2,167,780.02
Contract Time will be increased/decreased/unchanged by this change order by.....		0 Days
Calendar Date of Project completion as of this change order		N/A

The Contractor approves the foregoing as to the changes, if any, and the price specified for each item and the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete all additional work specified or the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be violation of the False Claims Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District. It is expressly understood that the value of the extra Work or changes includes all of the contractor's costs, expenses, field overhead, home office overhead, profit, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

CONTRACTOR
PEÑA GRADING & DEMO
11253 Vinedale Street
Sun Valley, CA 91352

INSPECTOR OF RECORD
NCC, INC.
2904 Via De La Guerra
Palos Verdes Estates, CA 90274

CONSTRUCTION MANAGER:
TELACU CONSTRUCTION
604 N. Eckhoff St.
Orange, CA 92686

ARCHITECT OF RECORD
WLC
8163 Rochester Avenue
Rancho Cucamonga, CA 91730

OWNER
CENTINELA VALLEY UNION HIGH
14901 S. Inglewood Avenue
Lawndale, CA 90260

Signature

Signature

Signature

Signature

Signature

By:

By:

By:

By:

By:

Date:

Date:

Date:

Date:

Date:



TELACU Construction Management
604 N. Eckhoff Street
Orange, CA 92868
Ph: 714.541.2390
Fx: 714.541.9411

December 17, 2020

SENT VIA EMAIL

Eric Mirabal
Centinela Valley Union High School District
14901 S. Inglewood Ave
Lawndale, CA 90260

**RE: HAWTHORNE HIGH SCHOOL PHASE 2 CLASSROOM ADDITION PROJECT – CHANGE ORDER #02
SUMMARY – BID PACKAGE 01 ABATEMENT/DEMOLITION – PEÑA GRADING & DEMOLITION**

Mr. Mirabal,

Pursuant to the request of the Centinela Valley Union High School District (“CVUHSD”), TELACU Construction Management (“TCM”) has prepared this memo in order to provide the CVUHSD with a summary of all approved change orders related to abatement & demolition of Bid package BP01 for the Hawthorne High School Phase 2 – Classroom Addition Project. The following should provide a brief background, origination, description, and total cost for various contractor change orders incurred by CVUHSD.

C.O.R. # 08 – TRANSITE WATER LINE ABATEMENT PER THE REPORT PROVIDED BY A-TECH

Background: Upon demolition activities the contractor identified underground pipe suspected of being transite (asbestos) pipe that was not accounted for in the initial asbestos/lead report provided at the time of bid. After conducting lab tests of the suspect material it was determined that materials needed to be abated.

Origination: Unforeseen conditions.

Impact: TCM directed the contractor to proceed with the removal/abatement of the transite (asbestos) pipe in order to keep the project moving forward.

Cost: The Contractor was approved for \$57,871.07 per C.O.R. #08.

Reference Documents: C.O.R. #08

C.O.R. # 09 –ASBESTOS ABATEMENT FOR THE CHALK BOARDS IN BUILDING 20 AND 22

Background: Upon demolition activities the contractor identified old chalkboards (covered by marker boards) suspected of containing asbestos that were not accounted for in the initial asbestos/lead report provided at the time of bid. After conducting lab tests of the suspect materials it was determined that materials needed to be abated.

Origination: Unforeseen conditions.

Impact: TCM directed the contractor to proceed with the removal/abatement of the chalkboards in order to keep the project moving forward.

Cost: The Contractor was approved for \$6,764.60 per C.O.R. #09.

Reference Documents: C.O.R. #09

Respectfully,

Scott Lansdown
Project Manager
TELACU Construction Management



11253 Vinedale St.
 Sun Valley, CA 91352
 (818) 768-5202 Office
 (818) 252-1798 Fax
 Lic. # 739422

Change Order Request

PGD Job #:	<u>18-021</u>	COR #:	<u>8</u>
To (Customer):	<u>TELACU</u>	Attention:	<u>Scott Lansdown</u>
Phone #:	<u>714-656-7015</u>	Email:	<u></u>
Job Name/Address:	<u>Hawthorne High School Phase 2 Classroom Addition</u>		
	<u>4859 W El Segundo Blvd, Hawthorne, CA 90250</u>		

As of submittal date, this scope of work is: **Final Cost**

Description of Work:

Transite line abatement per the report provided by A-Tech. Subcontractor pricing and A-Tech documentation included in this CO. Work performed on T&M due to the unknown nature of the asbestos line. Sub costs below. Includes line stop and removal, excavation and backfill, transite line removal and disposal, cap up and concrete for thrust block.

Peña Labor	4	Hrs	98.00	\$	392.00	
Skid Steer	2	Hrs	135.00	\$	270.00	
Excavator	4	Hrs	215.00	\$	860.00	
Peña Supervision	2	Hrs	105.00	\$	210.00	
				\$	1,732.00	
OVERHEAD & PROFIT			10%	\$	173.20	
				\$	1,905.20	\$ 1,905.20
IDR (Sub Cost attached)	1	LS	27,058.55	\$	27,058.55	
Moe Plumbing/ Koppl (Sub Cost attached)	1	LS	24,898.00	\$	24,898.00	
SUBTOTAL				\$	51,956.55	
OVERHEAD & PROFIT			5%	\$	2,597.83	
				\$	54,554.38	\$ 54,554.38
SUBTOTAL						\$ 56,459.58
BOND FEES				2.5%	\$	1,411.49
Final Cost*					\$	57,871.07

*Total based on T&M tickets attached. The line was buried and encased, the quantity was unknown.

Submitted By: **Tony Xavier**
 PM
 Submittal Date: **12/16/2020**



INTEGRATED DEMOLITION AND REMEDIATION INC.

Single Source Turnkey Contractor for all Demolition and Remediation Services

CHANGE ORDER REQUEST #9

Date: November 16, 2020

Sent Via Email: waxavier@penaweb.com

Tony Xavier, PM
Peña Grading & Demolition, Inc.

Project Name: Asbestos Abatement Hawthorne High School

- Scope of work – Removed transite pipe.
- Total of Cost of Work- ~~\$ 32,135.56~~ **\$27,058.55**

Please issue a change order at your earliest convenience

Jay Gandhi
Senior Project Manager

T&M : CO#9_Transite Pipe Removal							
Date	Mobilization	AQMD Notification	Regular Hours (Labor)	Operator	Excavator	Roll Plastic 6 Mil	Disposal
Wednesday, November 4, 2020	1.0	1.0	12	0	0	1	
Thursday, November 5, 2020			32	8	8	1	
Friday, November 6, 2020			34	8	8	5	4.00
Monday, November 9, 2020			16	4	4	1	
Total Hours	\$ 2,500.00	\$ 930.05	\$ 94.00	\$ 20.00	\$ 20.00	\$ 8.00	\$ 4.00
Unit Cost	\$ 1.00	\$ 1.00	\$ 80.00	\$ 105.00	\$ 125.00	\$ 90.00	\$ 3,000.00
Cost without markup	\$ 2,500.00	\$ 930.05	\$ 7,520.00	\$ 2,100.00	\$ 2,500.00	\$ 720.00	\$ 12,000.00
Total Cost without markup	\$ 25,770.05						
Total Cost with markup (15.00%)	\$ 32,135.56						

%5 \$ 27,058.55

image 123927839.JPG

11/5/2020

PROJECT # 9018-2614 CIO #
PROJECT: Hawthorne HS Abolishment
ADDRESS: 4985 W El Segundo Blvd
AREA: from student store



INTEGRATED DEMOLITION AND REMEDIATION INC.
Single Source Turnkey Contractor for all Demolition and Remediation Services

TIME SHEET

By signing below, I acknowledge that I did not sustain any injury today and my hours are correct. I have taken all meals and breaks mandated by law. Al firmar abajo, reconozco que no he sostenido ninguna lesión hoy y mis horas son correctas. He tomado todas las comidas y los descansos obligatorios por ley.

DAY: ~~WEDNESDAY~~ 11/04/2020

SUPERVISOR: Juan Ibarra

1 OF 1

[illegible]**SIGN / FIRMA**

~~James~~
Max Mendel

VERIFICATION

PM	DIRECTOR	PAYROLL

027163 地理学 027163

PERDIEM		MATERIALS	
INITIAL	AMOUNT	QTY.	DESCRIPTION
1		1	Roll plastic Garb
2		1	Roll Bags
3		1	Box suits
4		1	Decon-stage
5		1	Hodson sprayer
6		4	Delineators
7		1	Roll Tape Dangerous
8		1	Chain Cutter
9			
10			
TODAY			
PREV.			
TOTAL			

WASTE	QTY.	UNIT	TOTAL
TRASH			
ASBESTOS			
LEAD			
PCB			
LIGHT TUBES			
TRASH			
CONCRETE			
BRICK			

EQUIPMENT						
EQUIP. #	EQUIPMENT NAME	CODE	START		STOP	HOURS
1						
2						
3						
4						
5						

[illegible]

SUBCONTRACTORS / VISITORS		FOR TRANSITE REMOVAL				
COMPANY	NAME	MEN	START	LUNCH	STOP	HOURS
1						
2						
3						

CUSTOMER ACKNOWLEDGEMENT:

The undersigned agrees that this work was ordered by him or his agent and that the materials, labor and other items were reported as represented above.

OWNER OR OWNER'S REPRESENTATIVE

11/4/2025

ORIGINAL - OFFICE

FREEWHEEL SUPER 1900

PINK - CLIENT

PROJECT # 2018-261A C/O #

PROJECT: Hawthorne A-S

ADDRESS: 4985 W. 41st Street Blvd

AREA: Ram Student Store



INTEGRATED DEMOLITION AND REMEDIATION INC.

Single Source Turnkey Contractor for all Demolition and Remediation Services

TIME SHEET

DAY: Thursday DATE: 11/05/2020

SUPERVISOR: Juan Ibarra

1 OF 1

By signing below, I acknowledge that I did not sustain any injury today and my hours are correct. I have taken all meals and breaks mandated by law. Al firmar abajo, reconozco que no he sostenido ninguna lesión hoy y mis horas son correctas. He tomado todas las comidas y los descansos obligatorios por ley.

HOURS						TOTAL HOURS
EMPLOYEE #	EMPLOYEE NAME	CODE	LOG IN	LUNCH	LOG OUT	
1 2411	Juan Ibarra	A	7am	1	3:30	8hrs
2 543	Julisa Guerrero	O	7am	1	3:30	8hrs
3 644	Mai S. Mendes	A	7am	1	3:30	8hrs
4 6613	Amibal Lopez	A	7am	1	3:30	8hrs
5 4517	Gerardo Cruz	A	7am	1	3:30	8hrs
6	Roy Sanchez	P	7am		9:30	2hrs
7						
8						
9						
10						
SAFETY TOPIC						TOTAL HOURS
						TOTAL HOURS
						TODAY'S MANDAYS
						CURRENT MANDAYS
						PERCENT COMPLETE

SIGN / FIRMA

Julisa Guerrero
 Mai S. Mendes
 Amibal Lopez
 Gerardo Cruz
 Roy Sanchez

VERIFICATION

PM	DIRECTOR	PAYROLL

OFFICE USE ONLY

PERDIEM

INITIAL AMOUNT

TODAY	PREV.	TOTAL

MATERIALS

QTY. DESCRIPTION

1	Roll Plastic 6mil
3	gecon storage
12	Delinicators
1	Excavator/Track
2	Shovel
2	Demo/Pick
3	Shovel-metal
2	Tape asbesto
1	Box Tape Grey
1	Box suits

WASTE QTY. UNIT TOTAL

TRASH			
ASBESTOS			
LEAD			
PCB			
LIGHT TUBES			
TRASH			
CONCRETE			
BRICK			

RENTALS

DESCRIPTION	COMPANY	QTY.
Excavator/Track	IDR	1

CUSTOMER ACKNOWLEDGEMENT:

The undersigned agrees that this work was ordered by him or his agent and that the materials, labor and other items were expended as represented above.

11/05/2020
 OWNER OR OWNER'S REPRESENTATIVE

ORIGINAL - OFFICE

YELLOW - SUPERVISOR

PINK - CLIENT

PROJECT # 2018-261A CIO #

PROJECT: Hawthorne HS

ADDRESS: 4985 W el Segundo Blvd

AREA: From New Building



INTEGRATED DEMOLITION AND REMEDIATION INC.

Single Source Turnkey Contractor for all Demolition and Remediation Services

TIME SHEET

DAY: Friday DATE: 11/06/2020

SUPERVISOR: Juan Ibarra

1 OF 1

By signing below, I acknowledge that I did not sustain any injury today and my hours are correct. I have taken all meals and breaks mandated by law. Al firmar abajo, reconozco que no he sostenido ninguna lesión hoy y mis horas son correctas. He tomado todas las comidas y los descansos obligatorios por ley.

HOURS						TOTAL HOURS
EMPLOYEE #	EMPLOYEE NAME	CODE	LOG IN	LUNCH	LOG OUT	
2411	Juan Ibarra	A	7am	1	3:30	8hrs
9613	Arnold Lopez	A	7am	1	3:30	8hrs
644	Melissa Mendez	A	7am	1	3:30	8hrs
4917	Gerardo Valz	A	7am	1	3:30	8hrs
	Roy Sanchez	P	7am		9:30	2hrs
543	Julisa Guerrero	O	7am	1	3:30	8hrs
7						
8						
9						
10						

SIGN / FIRMA

Arnold Lopez
 Melissa Mendez
 Gerardo Valz
 Roy Sanchez
 Julisa Guerrero

SAFETY TOPIC

TOTAL HOURS

42

TODAY'S MANDAYS

5.5

CURRENT MANDAYS

12.5

PERCENT COMPLETE

25 %

VERIFICATION

PM

DIRECTOR

PAYROLL

OFFICE USE ONLY

DAILY JOB REPORT

Continue Remove transite pipe
 Prep. covering 4 track dumpers
 loading pile concrete and collect all debris

EQUIPMENT

EQUIP. #	EQUIPMENT NAME	CODE	START	STOP	HOURS
1	Excavator/track	EX	7am	1 3:30	8hrs
2					
3					
4					
5					

RENTALS

DESCRIPTION	COMPANY	QTY.
Mobile/storage	Southwest	1

SUBCONTRACTORS / VISITORS

COMPANY	NAME	MEN	START	LUNCH	STOP	HOURS
1						
2						
3						

CUSTOMER ACKNOWLEDGEMENT:

The undersigned agrees that this work was ordered by him or his agent and that the materials, labor and other items were expended as represented above.

OWNER OR OWNER'S REPRESENTATIVE

ORIGINAL - OFFICE

YELLOW - SUPERVISOR

PINK - CLIENT

PERDIEM

INITIAL AMOUNT

MATERIALS

QTY. DESCRIPTION

WASTE

QTY.

UNIT

TOTAL

TRASH

ASBESTOS

LEAD

PCB

LIGHT TUBES

TRASH

CONCRETE

BRICK

2018-261A
Hawthorne HS
4985 W El Segundo
C/O #



INTEGRATED DEMOLITION AND REMEDIATION INC.
Single Source Turnkey Contractor for all Demolition and Remediation Services

TIME SHEET

SUPERVISOR: Signing below, I acknowledge that I did not sustain any injury today and my hours are correct . I have taken all meals and breaks mandated by law. Al firmar abajo, reconozco que no he sostenido ninguna lesión hoy y mis horas son correctas. He tomado todas las comidas y los descansos obligatorios por ley.

DAY: Wenda DATE: 11/9/2020

SUPERVISOR: Joan Ibarra

SUPERVISOR:

1 OF 1

[illegible][illegible][illegible]


	DESCRIPTION	COMPANY	QTY.
	Star argel mch 10 SDOOT August 1		

	WASTE	QTY.	UNIT	TOTAL
	TRASH			
	ASBESTOS			
	LEAD			
	PCB			
	LIGHT TUBES			
	TRASH			
	CONCRETE			
	BRICK			

[illegible]

CUSTOMER ACKNOWLEDGEMENT:

The undersigned agrees that this work was ordered by him or his agent and that the materials, labor and other items were expended as represented above.



OWNER OR OWNER'S REPRESENTATIVE

ORIGINAL - OFFICE

YELLOW - SUPERVISOR

PINK - CLIENT

South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
Phone: (909) 396-2336
www.aqmd.gov

Facility ID
182946

Notification Number
629712

Rule 1403 Notification of Procedure 5 Asbestos Removal

Please maintain a copy of this Notification at the job site, either electronic or paper.

Project Type

Project Type	Asbestos Removal	Project Urgency	Routine
Origin Date	10/20/2020 11:31:02 AM		
Approved By	Christopher Ravenstein	Date	10/28/2020
Completed By	Niddhi Khara	Phone Number	(714) 340-3333-200(Ex.)
User Email	niddhi@idrdemo.com		

Contractor Information

Company Name	INTEGRATED DEMOLITION AND REMEDIATION IN	Address	4938 LA PALMA AVE
City	ANAHEIM	State	CA
Zip	92807		
CSLB License #	1003504	OSHA REG #	1137
Supervisor #1	Jose Sanchez	Phone	(909) 837-5422

Site Information

Site Name	Hawthorne HS Abatement P5	Project #	2018-261A
Site Street #	4985	Street Name	W EL SEGUNDO BLVD
Cross Street		Site County	
City	HAWTHORNE	State	CA
Zip	90250		
Contact Name	Jose Sanchez	Contact Phone	(909)837-5422

Site Owner	Centinela Valley Union HS District	Owner Address	14901 South Inglewood Ave
City	Lawndale	State	CA
Zip	90260		

Project Start Date	11/3/2020	Project End Date	11/9/2020
Project Work Shift(s)	Day	Building Size in Sq.ft	0
Number of Floors	0	Building Age (years)	0
Number of Building/Dwelling Units	0	Building Prior Use	School
Asbestos Survey	Yes	Asbestos Found	Yes
Asbestos Removed	No	Building to be Demolished	NA
Describe Work	Asbestos P5 Abatement	Describe Work Location	Excavation site by Bldg 18

Project Information

Asbestos Information

Amount of Asbestos in each type in Sq.Ft

Acoustic Ceiling	0	Linoleum	0	Insulation	0	Fire Proofing	0
Ducting	0	Dry Wall	0	HEPA Vacuum & wet wipe	0	Debris	2000
Contents/Possessions	0	Carpet and/or Padding	0	Mastic (Non-friable)	0	Floor Tiles (Non-friable)	0
Transite	1515	Roofing	0	Stucco	0	Plaster	0
Other (Friable)	0	Coal Tar Wrap	0	Mastic (Friable)	0	Floor Tile (Friable)	0
Other (Non-friable)	0	Contaminated Soil	20				

Asbestos Amount to be Removed in Sq.Ft

FRIABLE	2020
CLASS I	1515
CLASS II	0
Total	3535

Asbestos Removal From	Pipes	Control Procedures	5
Asbestos Detection Procedure(s)	Survey , Bulk Sampling , Inspection		

Survey Information

Certified Asbestos Inspector Name	Robert Williams	Certification Expiration Date	7/15/2021 12:00:00 AM
Survey Plan Date	10/6/2020 12:00:00 AM	Phone Number	(714)434-6360
Email	rwilliams@a-tech.com		

Waste Information			
Waste Transporter	BDC SPECIAL WASTE SERVICES		
Address	1211 WEST GLADSTONE AVENUE	City	AZUSA
State	CA	Zip	91702
Landfill	Azusa Land Reclamation		
Address	1211 W Gladstone St	City	Azusa
State	CA	Zip	91702

Fee Payment

CPI Increase	
<ul style="list-style-type: none"> Due to COVID-19, the South Coast AQMD Governing Board voted to credit back the FY 2020-21 CPI-based increase of 2.8%. The amount due reflects this credit and shows FY 2019-20 rates. 	
Total Amount of Asbestos to be Removed in sq.ft	3535
Tracking Number	3727338
Project Size Fee	199.13
Additional Fee	730.92
Total Fee	\$ 930.05
Payment Made	\$ 930.05
Balance Due	\$ 0

By clicking the Sign & Submit button, I certify that an individual trained in the provisions of SCAQMD Rule 1403 and the Asbestos NESHAP (CFR Title 40, Part 61, Subpart M) will be onsite during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. In addition, I certify that all of the information contained herein and information submitted with this Notification is true and correct.

INVOICE



C.O.R. # 679-002

Date: 11/17/2020

Project Name: Hawthorne High School - Safe Off

Project #: 679

To: Pena Grading & Demolition

Attn: Tony Xavier
1253 Vinedale Street
Sun Valley, CA 91352

From: H.L. Moe

526 Commercial Street
Glendale, CA 91203

Phone: (818) 240-2040 **Fax:** (818) 240-1844

Work performed as follows:

T&M - LINE STOP

1: 10/30/20 through 11/05/20 - Install line stop on 6" water line. - see attached w/o's.

Invoice Total \$24,898.00

Remit Payment's to:

H.L. Moe Co., Inc - 526 Commercial Street Glendale, CA 91203

Invoice total amount due upon receipt of this invoice. Overdue accounts subject to a service charge of 1.5% per month.

INVOICE



Invoice # 679-002

Date: 11/17/2020

Project Name: Hawthorne High School - Safe Off

Project #: 679

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	TotalTax	Total Labor
FOREMAN	35.00	\$126.90	\$0.00	\$0.00	\$0.00	\$4,441.50
JOURNEYMAN	35.00	\$110.87	\$0.00	\$0.00	\$0.00	\$3,880.45
LABORER - GROUP IV	8.00	\$92.00	\$0.00	\$0.00	\$0.00	\$736.00
SHOP - PICK-UP/DELIVER	4.00	\$135.00	\$0.00	\$0.00	\$0.00	\$540.00
Sub Total					\$0.00	\$9,597.95
Grand Total					\$0.00	\$9,597.95

Materials

Materials	Quantity	Cost	TotalTax	Total Materials
SEE ATTACHE W/O - 11/03/20	1.00	\$1,407.94	\$133.75	\$1,541.69
SEE ATTACHE W/O - 11/04/20	1.00	\$1,456.90	\$138.41	\$1,595.31
SEE ATTACHE W/O - 11/05/20	1.00	\$66.16	\$6.29	\$72.45
Sub Total			\$278.45	\$3,209.45
Grand Total			\$278.45	\$3,209.45

Equipment

Equipment	Quantity	Cost	TotalTax	Total Equipment
SEE ATTACHE W/O - 10/30/20	1.00	\$1,992.00	\$0.00	\$1,992.00
SEE ATTACHE W/O - 11/02/20	1.00	\$192.00	\$0.00	\$192.00
SEE ATTACHE W/O - 11/03/20	1.00	\$110.00	\$0.00	\$110.00
SEE ATTACHE W/O - 11/04/20	1.00	\$110.00	\$0.00	\$110.00
SEE ATTACHE W/O - 11/05/20	1.00	\$48.00	\$0.00	\$48.00
Sub Total			0.00	\$2,452.00
Grand Total			0.00	\$2,452.00

Expenses

Expenses	Quantity	Cost	TotalTax	Total Expense
KOPPL PIPELINE SRV #209350	1.00	\$6,297.00	\$0.00	\$6,297.00
Sub Total			\$0.00	\$6,297.00
Grand Total			\$0.00	\$6,297.00

Total	\$21,556.40
Overhead	\$2,155.64
Profit	\$1,185.60
Total	\$24,898.00



H.L. Moe Co., Inc.
Plumbing Contractors

526 Commercial Street
Glendale, Calif. 91203
818-240-2040 · Fax 818-240-1844
Contractors License No. 254678

WORK ORDER

CUSTOMER Pena Grading & Demolition PREPARED BY Faustino Hernandez
ADDRESS 4859 EL Sagundo Blvd DATE 10/30/20
JOB # 679
LOCATION Hawthorn High School PO # _____

JOB DESCRIPTION:

Digging to prep for Line Stop.

MATERIAL		OFFICE ONLY		LABOR			OFFICE ONLY	
QUANTITY	DESCRIPTION	UNIT	TOTAL	NO. MEN	CLASS.	TOTAL HOURS	RATE	TOTAL
1	BACK HOE			1	EM	8		
				1	JM	8		
				1	LAB	8		
				1	HED	8		
				TOTAL INCLUDING FRINGE, INSUR. & TAXES				
				SUPERVISION				
				(2) TOTAL LABOR				
TOTAL								
SALES TAX								
(1) TOTAL MATERIAL (INCL. TAX)								
EQUIPMENT & MISC. EXPENSE				OFFICE ONLY		COST SUMMARY		
		TIME	RATE	TOTAL		DESCRIPTION		TOTAL
BACK HOE		8	165-	1,320-		(1) MATERIAL (INCL. TAX)		
MOBILIZATION				500-		(2) LABOR		
TRUCK		8	16-	192-		(3) EQUIPMENT & MISC.		
				1,992-		TOTAL COST		
						OVERHEAD COST @ _____		
						TOTAL COSTS		
						PROFIT @ _____		
(3) TOTAL EQUIPMENT & MISC. EXPENSE						AMOUNT DUE		

TO H.L. MOE CO., INC.: YOU ARE AUTHORIZED TO PROVIDE LABOR, MATERIALS & EQUIPMENT TO PERFORM THE WORK DESCRIBED ABOVE. WE AGREE TO PAY ALL COSTS INCURRED BY YOU IN THE PERFORMANCE OF SAID WORK, PLUS OVERHEAD & PROFIT.

H.L. MOE CO. INC.

BY

CUSTOMER

BY

DATE 10/30/20

**H.L. Moe Co., Inc.**

Plumbing Contractors

526 Commercial Street

Glendale, Calif. 91203

818-240-2040 · Fax 818-240-1844

Contractors License No. 254678

WORK ORDER

CUSTOMER

Pena Grading & Demolition

PREPARED BY

Faustino Hernandez

ADDRESS

4859 E. sagundo BLVD

DATE

11/03/20

JOB #

679

LOCATION

WKS

PO #

JOB DESCRIPTION:

LINE STOP SADDLE INSTALL AND PREP. FOR
6" CAP & COUPLING AND CONCREAT FOR SUPPORT
BLOCK

MATERIAL		OFFICE ONLY		LABOR			OFFICE ONLY		
QUANTITY	DESCRIPTION	UNIT	TOTAL	NO. MEN	CLASS.	TOTAL HOURS	RATE	TOTAL	
5 YD	CONCREAT #9442877268		1,360.89	1	FM	8			
1	LINE STOP SADDLE KOPPL			1	JM	8			
10'	UNISTRUT 7/8	1.87	18.70						
25	3/8 NUTS	.31	7.75						
25	3/8 WASHERS	.16	4.00						
20'	3/8 ALL-THREAD	1.08	21.60						
			1,407.94	TOTAL, INCLUDING FRINGE, INSUR. & TAXES					
				SUPERVISION					
				(2) TOTAL LABOR					
TOTAL				COST SUMMARY					
SALES TAX									
(1) TOTAL MATERIAL (INCL. TAX)									
EQUIPMENT & MISC. EXPENSE		OFFICE ONLY		(1) MATERIAL (INCL. TAX)					
KOPPL #22485		TIME	RATE	TOTAL	(2) LABOR				
LINE STOP SADDLE		2	3	6.297	(3) EQUIPMENT & MISC.				
1" PRESSURE EQUIVER		2			TOTAL COST				
VALVE					OVERHEAD COST @				
BAND SAW		1	18-	18-	TOTAL COSTS				
TRUCK		8	16-	192-	PROFIT @				
				110-					
(3) TOTAL EQUIPMENT & MISC. EXPENSE				AMOUNT DUE					

TO H.L. MOE CO., INC.: YOU ARE AUTHORIZED TO PROVIDE LABOR, MATERIALS & EQUIPMENT TO PERFORM THE WORK DESCRIBED ABOVE. WE AGREE TO PAY ALL COSTS INCURRED BY YOU IN THE PERFORMANCE OF SAID WORK, PLUS OVERHEAD & PROFIT.

H.L. MOE CO. INC.

BY

Faustino Hernandez

CUSTOMER

BY

[Signature]

DATE

11/03/20

**Koppl Pipeline Services, Inc.**

dba Koppl Services
1228 Date Street
Montebello, CA 90640-6373
Phone • 323-888-2211 Fax • 323-888-2232
www.koppl.com

Invoice

Date	Invoice #
11/17/2020	22485

Bill To:

H.L. Moe Company, Inc.
526 Commercial Street
Glendale, CA 91203

Job Location:

Hawthorne High School
4859 El Segundo
Hawthorne, CA 90250
Contact: Faustino 818-835-4953

KPS Job No.	Customer PO Number	FOB	Tech	Ship Date	Terms	Due Date
209350	679-009-TM	Hawthorne	MG	11/5/2020	Net 30	12/17/2020
Qty	Description of Service				Price Each	Amount
1	Material:					
1	6" x 4" TPS All Stainless Steel Line Stop Fitting for AC - 7.20 OD - 150 PSI					
1	6" X 1 Brass Service Saddle					
1	1" Mueller Corp Stop					
	Labor and Equipment to Complete:					
1	6" Line Stop on a AC Water Line - 7.20 OD - 150 PSI				6,297.00	6,297.00

Remit to:
Koppl Services
1228 Date Street
Montebello, CA 90640

Now Accepting:
Visa, MasterCard
ACH Payment
Electronic Invoicing Now Available!

The Koppl Family of Companies
Koppl Pipeline Services, Inc. • American Hot Taps Inc. • Hot Taps Ltd. Inc.
Contractor's License - CCL#844802 AZCL#ROC216719 NVCL#0060542 HICL#31595

www.koppl.com



CEMEX
4120 E Jurupa St Ste 202
Ontario, CA 91761-1423

CEMEX Construction Materials Pacific, LLC
Palomar Transit Mix

INVOICE

PAGE 1 OF 2

Date: 11/03/2020
Invoice No: 9442677268
Terms: Net 20th prox
Payment Due On: 12/20/2020
Job No: 14973097
Legal Address: 4859 W. EL SEGUNDO BLVD
Account No: 3140856
Account Name: H L MOE CO INC



INV2 ▲ 000181
H L MOE CO INC
526 COMMERCIAL ST
GLENDAL CA 91203-2861

For All Inquiries Call:
909-974-5500

Remit To:
CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

DETAILED INFORMATION BY PO

PO Number: 679			DELIVERY ADDRESS: 4859 W. EL SEGUNDO BLVD, HAWTHORNE, HAWTHORNE, CA, 90250								
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM		Units	Amount	Freight	Tx
11/03/2020	8089827447	29323953	1001368 MINIMUM LOAD CHARGE- DIV 10, (CONCRETE	1.000	PC	\$75.00	1	PC	1.000	\$75.00	\$0.00 T
11/03/2020	8089827447	29323953	1148459 SERV.CHARGE, WAITING TIME	14.000	EA	\$2.00	1	MIN	13.980	\$27.96	\$0.00
11/03/2020	8089827447	29323953	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	\$20.00	1	PC	1.000	\$20.00	\$0.00 T
11/03/2020	8089827447	29323953	1247817 STANDARD FUEL SURCHARGE, PC-DIV 10, RM	1.000	EA	\$40.00	1	PC	1.000	\$40.00	\$0.00 T
11/03/2020	8089827447	29323953	1418712 4000 1" P/P	6.000	YD3	\$104.00	1	YD3	6.000	\$624.00	\$0.00 T
11/03/2020	8089827447	29323953	1517054 CONCRETE DISPOSAL FEE	1.000	EA	\$150.00	1	EA	1.000	\$150.00	\$0.00 T
11/03/2020	8089827447	29323953	1590944 AB 219 PER LOAD SURCHARGE	1.000	PC	\$300.00	1	PC	1.000	\$300.00	\$0.00 T
PO Subtotal		6.00 Yards	0.00 Tons	\$1,236.96 Material	\$0.00 Freight	\$0.00 Other		\$123.93 Tax	\$1,360.89 Total		

NOV 09 2020

POSTED

NOV 06 2020

H.L. MOE CO

6.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$123.93 Tax	\$1,360.89 invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

**H.L. Moe Co., Inc.**

Plumbing Contractors

526 Commercial Street

Glendale, Calif. 91203

818-240-2040 · Fax 818-240-1844

Contractors License No. 254678

WORK ORDER

CUSTOMER

Pena Grading & Demolition

PREPARED BY

Faustino Hernandez

ADDRESS

4859 El Sagundo Blvd

DATE

11/4/20

JOB #

679

LOCATION

H.H.S.

PO #

JOB DESCRIPTION:

INSTALLED 6" BAKER COUPLING AND 6" CAP, POURED THRUST BLOCK FOR CAP (6" WATER CAP.) INSTALLED LINE STOP

MATERIAL		OFFICE ONLY		LABOR			OFFICE ONLY		
QUANTITY	DESCRIPTION	UNIT	TOTAL	NO. MEN	CLASS.	TOTAL HOURS	RATE	TOTAL	
1	6" BAKER COUPLING	486.10	486.10	1	FM	8			
1	6" CAP-UP	26.40	26.40	1	JM	8			
10'	1 1/8" UNISTRUT	2.85	28.50						
10	3/8 NUTS	.31	3.10						
10	3/8 WASHER	.16	1.60						
20'	3/8 ALL-THREAD	1.08	21.60						
4	L-BRACKETS	3.02	12.08						
1	ROLLOF FOAM WRAP	18.40	18.40						
240	CONCRETE		859.12						
TOTAL				TOTAL, INCLUDING FRINGE, INSUR. & TAXES					
SALES TAX				SUPERVISION					
			1.456.90	(2) TOTAL LABOR					
(1) TOTAL MATERIAL (INCL. TAX)				COST SUMMARY					
EQUIPMENT & MISC. EXPENSE				DESCRIPTION					TOTAL
TIME				(1) MATERIAL (INCL. TAX)					
RATE				(2) LABOR					
TOTAL				(3) EQUIPMENT & MISC.					
6" LINE-STOP				TOTAL COST					
2 YARDS OF CONCREAT 79442882873				OVERHEAD COST (u)					
BAND SAW				TOTAL COSTS					
TRUCK				PROFIT (u)					
				AMOUNT DUE					
(3) TOTAL EQUIPMENT & MISC. EXPENSE									

TO H.L. MOE CO., INC.: YOU ARE AUTHORIZED TO PROVIDE LABOR, MATERIALS & EQUIPMENT TO PERFORM THE WORK DESCRIBED ABOVE. WE AGREE TO PAY ALL COSTS INCURRED BY YOU IN THE PERFORMANCE OF SAID WORK, PLUS OVERHEAD & PROFIT.

H.L. MOE CO. INC.

BY

Faustino Hernandez

CUSTOMER

BY

DATE

11/24/20



CEMEX
4120 E Jurupa St Ste 202
Ontario, CA 91761-1423

CEMEX Construction Materials Pacific, LLC
Palomar Transit Mix

INVOICE

PAGE 1 OF 2

Date: 11/04/2020
Invoice No: 9442882873
Terms: Net 20th prox
Payment Due On: 12/20/2020
Job No: 14973097
Legal Address: 4859 W. EL SEGUNDO BLVD
Customer Job No: 679
Account No: 3140856
Account Name: H L MOE CO INC



INV2 ▲ 000187
H L MOE CO INC
526 COMMERCIAL ST
GLENDALE CA 91203-2861

For All Inquiries Call:
909-974-5500

Remit To:
CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

DETAILED INFORMATION BY PO

PO Number: 679				DELIVERY ADDRESS: 4859 W. EL SEGUNDO BLVD HAWTHORNE, HAWTHORNE, CA, 90250						
Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
11/04/2020	8089845211	29326590	1001368 MINIMUM LOAD CHARGE, DIV 10, CONCRETE	1.000	PC	\$175.00	1 PC	\$175.00	\$0.00	T
11/04/2020	8089845211	29326590	1148459 SERV.CHARGE, WAITING TIME	20.000	EA	\$2.00	1 MIN	\$39.96	\$0.00	
11/04/2020	8089845211	29326590	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	\$20.00	1 PC	\$20.00	\$0.00	T
11/04/2020	8089845211	29326590	1247817 STANDARD FUEL SURCHARGE, PC-DIV 10, RM	1.000	EA	\$40.00	1 PC	\$40.00	\$0.00	T
11/04/2020	8089845211	29326590	1418712 4000 1" P/P	2.000	YD3	\$104.00	1 YD3	\$208.00	\$0.00	T
11/04/2020	8089845211	29326590	1590944 AB 219 PER LOAD SURCHARGE	1.000	PC	\$300.00	1 PC	\$300.00	\$0.00	T
PO Subtotal		2.00 Yards	0.00 Tons	\$782.96 Material	\$0.00 Freight	\$0.00 Other	\$76.16 Tax	\$859.12 Total		

POSTED

NOV 12 2020 H L MOE CO

2.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$76.16 Tax	\$859.12 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

**H.L. Moe Co., Inc.**

Plumbing Contractors

526 Commercial Street

Glendale, Calif. 91203

818-240-2040 · Fax 818-240-1844

Contractors License No. 254678

WORK ORDERCUSTOMER Penia Grading & DemolitionPREPARED BY Faustino HernandezADDRESS 4859 EL Sagundo BLVDDATE 11/05/20LOCATION H.H.S.JOB # 697

PO # _____

JOB DESCRIPTION:

INSTALL TWO 8" CAPS FOR SEWER LINES.
TAKING OUT LINE STOP ON 6" WATER MAIN.
TOOK MEASUREMENTS FOR LOCATION OF LINE STOP, VALVE, GUY WIRE.

MATERIAL		OFFICE ONLY		LABOR			OFFICE ONLY	
QUANTITY	DESCRIPTION	UNIT	TOTAL	NO. MEN	CLASS.	TOTAL HOURS	RATE	TOTAL
2	8" SDR 35 PVC CAPS	33.08	66.16	1	FM	3		
				1	JM	3		
				TOTAL, INCLUDING FRINGE, INSUR. & TAXES				
				SUPERVISION				
				(2) TOTAL LABOR				
TOTAL								
SALES TAX								
(1) TOTAL MATERIAL (INCL. TAX)								
EQUIPMENT & MISC. EXPENSE		OFFICE ONLY		(1) MATERIAL (INCL. TAX)				
		TIME	RATE	TOTAL	(2) LABOR			
TRUCK		3	16-	48-	(3) EQUIPMENT & MISC.			
					TOTAL COST			
					OVERHEAD COST @ _____			
					TOTAL COSTS			
					PROFIT @ _____			
(3) TOTAL EQUIPMENT & MISC. EXPENSE				AMOUNT DUE				

TO H.L. MOE CO., INC.: YOU ARE AUTHORIZED TO PROVIDE LABOR, MATERIALS & EQUIPMENT TO PERFORM THE WORK DESCRIBED ABOVE. WE AGREE TO PAY ALL COSTS INCURRED BY YOU IN THE PERFORMANCE OF SAID WORK, PLUS OVERHEAD & PROFIT.

H.L. MOE CO., INC.

BY

 Faustino Hernandez

CUSTOMER

BY

 [Signature]

DATE

11/05/20



11253 Vinedale St.
Sun Valley, CA 91352
(818) 768-5202 Office
(818) 252-1798 Fax
Lic. # 739422

Change Order Request

PGD Job #: 18-021 COR #: 9
To (Customer): TELACU Attention: Scott Lansdown
Phone #: 714-656-7015 Email: _____
Job Name/Address: Hawthorne High School Phase 2 Classroom Addition
4859 W El Segundo Blvd, Hawthorne, CA 90250

As of submittal date, this scope of work is: **Final Cost**

Description of Work:

Procedure 5 asbestos abatement for the chalk boards in Building 20 and 22.

Work performed on T&M due to the unknown nature of the asbestos line. Sub costs below.

IDR (Sub Cost attached)		\$	6,285.34	
OVERHEAD & PROFIT	5%	\$	314.27	
		\$	6,599.61	\$ 6,599.61
SUBTOTAL				\$ 6,599.61
BOND FEES	2.5%	\$		164.99
Final Cost*				\$ 6,764.60

*Total based on T&M tickets attached. The line was buried and encased, the quantity was unknown.

Submitted By: **Tony Xavier**
PM
Submittal Date: **12/16/2020**



INTEGRATED DEMOLITION AND REMEDIATION INC.

Single Source Turnkey Contractor for all Demolition and Remediation Services

CHANGE ORDER REQUEST #10

Date: November 16, 2020

Sent Via Email: waxavier@penaweb.com

Tony Xavier, PM
Peña Grading & Demolition, Inc.

Project Name: Asbestos Abatement Hawthorne High School

- Scope of work – Removed panel transite.
- Total of Cost of Work- ~~\$ 6,883.95~~ **\$6,285.34**

Please issue a change order at your earliest convenience

Jay Gandhi
Senior Project Manager

T&M : CO#10_Abatement							
Date	Regular Hours (Labor)	AQMD Notification	Operator	Roll 6 Mil Plastic	Generator	Hepa Vacuum	Asbestos Disposal
Tuesday, November 10, 2020	16	1	4	1	1	1	1
Total Hours	16	1	4	1	1	1	1
Unit Cost	\$ 80.00	\$ 796.04	\$ 105.00	\$ 90.00	\$ 250.00	\$ 150.00	\$ 3,000.00
Cost without markup	\$ 1,280.00	\$ 796.04	\$ 420.00	\$ 90.00	\$ 250.00	\$ 150.00	\$ 3,000.00
Total Cost without markup	\$ 5,986.04						
Total Cost with markup (15.00 %)	\$ 6,883.95						

5%

\$ 6,285.34

PROJECT # 2018-2614 CIO #
PROJECT : Hawthorne #5
ADDRESS : 4985 W El Segundo Blvd
AREA : Building from El Segundo Street
as signi

INTEGRATED DEMOLITION AND REMEDIATION INC.
Single Source Turnkey Contractor for all Demolition and Remediation Services

DAY: Tuesday DATE: 11/10/2020

SUPERVISOR: John Ibarra

By signing below, I acknowledge that I did not sustain any injury today and my hours are correct. I have taken all meals and breaks mandated by law. Al firmar abajo, reconozco que no he sostenido ninguna lesión hoy y mis horas son correctas. He tomado todas las comidas y los descansos obligatorios por ley.

TOTAL HOURS	20
TODAY'S MANDAYS	5
CURRENT MANDAYS	2.5
PERCENT COMPLETE	30 %

VERIFICATION		
PM	DIRECTOR	PAYROLL
OFFICE USE ONLY		

set - of Regulated an area delinctor's
and removal Paper transit
was all maternal burrito dabble push's coarsins

[illegible]

CUSTOMER ACKNOWLEDGEMENT:

The undersigned agrees that this work was ordered by him or his agent and that the materials, labor and other items were expended as represented above.

[Signature]
3608 LAWSON
11-10-2020

South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4182
Phone: (909) 396-2336
www.aqmd.gov

Facility ID
182946

Notification Number
630748

Rule 1403 Notification of Procedure 5 Asbestos Removal

Please maintain a copy of this Notification at the job site, either electronic or paper.

Project Type

Project Type	Asbestos Removal	Project Urgency	Routine
Origin Date	10/27/2020 1:27:57 PM		
Approved By	Christopher Ravenstein	Date	11/3/2020
Completed By	Niddhi Khara	Phone Number	(714) 340-3333-200(Ex.)
User Email	niddhi@idrdemo.com		

Contractor Information

Company Name	INTEGRATED DEMOLITION AND REMEDIATION IN	Address	4938 LA PALMA AVE
City	ANAHEIM	State	CA
Zip	92807		
CSLB License #	1003504	OSHA REG #	1137
Supervisor #1	Roy Sanchez	Phone	(323) 216-0582

Site Information

Site Name	Hawthorne HS Abatement P5	Project #	2018-261A
Site Street #	4985	Street Name	W EL SEGUNDO BLVD
Cross Street		Site County	
City	HAWTHORNE	State	CA
Zip	90250		
Contact Name	Roy Sanchez	Contact Phone	(323)216-0582

Site Owner	Centinela Valley Union HS District	Owner Address	14901 South Inglewood Ave
City	Lawndale	State	CA
Zip	90260		

Project Start Date	11/10/2020	Project End Date	11/13/2020
Project Work Shift(s)	Day	Building Size in Sq.ft	0
Number of Floors	0	Building Age (years)	0
Number of Building/Dwelling Units	0	Building Prior Use	School
Asbestos Survey	Yes	Asbestos Found	Yes
Asbestos Removed	No	Building to be Demolished	NA
Describe Work	Asbestos P5 Abatement	Describe Work Location	Exterior Bldg 22

Project Information

Asbestos Information

Amount of Asbestos in each type in Sq.Ft

Acoustic Ceiling	0	Linoleum	0	Insulation	0	Fire Proofing	0
Ducting	0	Dry Wall	0	HEPA Vacuum & wet wipe	0	Debris	64
Contents/Possessions	0	Carpet and/or Padding	0	Mastic (Non-friable)	0	Floor Tiles (Non-friable)	0
Transite	0	Roofing	0	Stucco	0	Plaster	0
Other (Friable)	0	Coal Tar Wrap	0	Mastic (Friable)	0	Floor Tile (Friable)	0
Other (Non-friable)	0	Contaminated Soil	0				

Asbestos Amount to be Removed in Sq.Ft

FRIABLE	64
CLASS I	0
CLASS II	0
Total	64

Asbestos Removal From	Components	Control Procedures	5
Asbestos Detection Procedure(s)	Survey , Bulk Sampling , Inspection , PLM		

Survey Information

Certified Asbestos Inspector Name	Robert L Williams	Certification Expiration Date	7/15/2021 12:00:00 AM
Survey Plan Date	10/23/2020 12:00:00 AM	Phone Number	(714)434-6360
Email	rwilliams@a-tech.com		

Waste Information			
Waste Transporter	BDC SPECIAL WASTE SERVICES		
Address	1211 WEST GLADSTONE AVENUE	City	AZUSA
State	CA	Zip	91702
Landfill	Azusa Land Reclamation		
Address	1211 W Gladstone St	City	Azusa
State	CA	Zip	91702

Fee Payment

CPI Increase

- Due to COVID-19, the South Coast AQMD Governing Board voted to credit back the FY 2020-21 CPI-based increase of 2.8%.
- The amount due reflects this credit and shows FY 2019-20 rates.

Total Amount of Asbestos to be Removed in sq.ft	64
Tracking Number	3728118
Project Size Fee	65.12
Additional Fee	730.92
Total Fee	\$ 796.04
Payment Made	\$ 796.04
Balance Due	\$ 0

By clicking the Sign & Submit button, I certify that an individual trained in the provisions of SCAQMD Rule 1403 and the Asbestos NESHAP (CFR Title 40, Part 61, Subpart M) will be onsite during the demolition or renovation and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours. In addition, I certify that all of the information contained herein and information

submitted with this Notification is true and correct.