

BIG BEN ENGINEERING, INC. INVOICES

Invoice No.	Date	Description	Amount
2606-01	2/27/2026	Repair 10" main break at 844 N. Main St.	\$38,488.25
2606-02	3/10/2026	Service leak repair @ 434 E. Riverboat Wy.	\$7,636.98
2606-03	3/10/2026	Service leak repair @ 3450 Shallow Brook Ln.	\$7,603.09
2606-04	3/11/2026	Service leak repair @ 3018 E. Roberta Dr.	\$9,631.58
2606-05	3/12/2026	Repair 12" main break at 6733 E. San Marcos Ct.	\$10,225.40
2606-06	3/23/2026	Pavement restoration at various locations	\$16,382.93
2606-08	3/27/2026	Pavement restoration at 2404 E. Chestnut Ave.	\$16,303.54
2606-09	4/6/2026	Repair 12" main break at 2720 W. Chapman Ave.	\$22,164.04
		Total	\$128,435.81

BIG BEN ENGINEERING

INVOICE: **2606-01**

TO: **Accounts Payable**
JOB NAME: **884 N Main St, City OF Orange**
OWNER: **City Of Orange**
TASK ORDER #: **N/A**

DATE: **2/27/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **Water Main Leak Repair**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Dig and repaired 10" water leak underneath 60" storm drain on Main St.	\$	10,959.90
T&M #2	Removed shoring and slurry fill leak repair. Cleaned up the job site.	\$	10,327.66
T&M #3	Stripout asphalt, prepped to pave and cap. Paved flushed and cleaned the job site.	\$	17,200.69
T&M #4		\$	-
TOTAL		\$	38,488.25

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: N/A
 Project Name: 884 N Main St, City of Orange
 Customer: City Of Orange

Foreman: Sergio Avina
 Date of Work: 2/27/2026
 T&M #: 1

Description:

Dig and repaired 10" water leak underneath 60" storm drain on Main St.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	6.0	4.0		\$ 135.00	\$ 1,620.00
Operator	5.0	4.0		\$ 135.00	\$ 1,485.00
Laborer	6.0	4.0		\$ 103.00	\$ 1,236.00
Laborer	5.0	4.0		\$ 103.00	\$ 1,133.00
TOTAL COST OF LABOR					\$ 5,474.00

EQUIPMENT					
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL	
Loader Backhoe (70 - 99 Net HP)	1	9.0	\$ 70.00	\$ 630.00	
Tool/Service Truck	1	10.0	\$ 35.00	\$ 350.00	
Tool/Service Truck	1	10.0	\$ 35.00	\$ 350.00	
Flat Bed	1	2.0	\$ 57.26	\$ 114.52	
Trench Plates	2	1.0	\$ 175.00	\$ 350.00	
Dump Truck	1	10.0	\$ 120.00	\$ 1,200.00	
Equipment Trailer	1	10.0	\$ 20.12	\$ 201.20	
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00	
TOTAL COST OF EQUIPMENT					\$ 3,995.72

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Tax: 10.25%	\$ -
TOTAL COST OF MATERIALS				\$ -

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL
Trench Shoring	EA	1	\$1,419.22	\$ 1,419.22
TOTAL COST OF SUBCONTRACTOR				\$ 1,419.22

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL \$ 10,888.94
 MARK-UP TOTAL \$ 70.96
TOTAL THIS REPORT \$ 10,959.90

TRENCH SHORING COMPANY

206 N. CENTRAL AVENUE

COMPTON, CA 90220

www.trenchshoring.com

***NEW REMIT ADDRESS**

TRENCH SHORING COMPANY

P.O. BOX 2970

SEAL BEACH, CA 90740

RENTAL INVOICE

NO. RI20597346

CONTRACT NO. RC20244486

SEQUENCE NO. 1

3/12/2026

PAGE 1 OF 2



BIG BEN INC
4790 IRVINE BLVD
SUITE 105-404
IRVINE, CA 92620

CUSTOMER NO. 14709
ON RENT DATE 02/27/26
PO NO.
JOB NO. 2606-01
JOBSITE W COLLINS
SERGIO AVINA
W Collins Ave & N Main St
ORANGE, CA 92867
ORDERED BY SERGIO AVINA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000808	TS 8' X 8' TRENCH BOX TS1350 - 3" WALL <i>(MINIMUM RENTAL 1 DAY, DAY 87.89, WEEK 263.67, 4-WEEK 791.00)</i>	02/27/26	03/02/26	263.67
4	4030004100	TB SPREADER 4X4 X 10' <i>(MINIMUM RENTAL 1 DAY, DAY 1.75, WEEK 5.25, 4-WEEK 15.76)</i>	02/27/26	03/02/26	21.00
8	4300009157	1.5" X 7" TB SPREADER PIN W/ KEEPER <i>(MINIMUM RENTAL 1 DAY)</i>	02/27/26	03/02/26	0.00
1	1100000810	TRENCH TOP 8'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.67, WEEK 60.69, 4-WEEK 242.76)</i>	02/27/26	03/03/26	43.35
4	1100000824	TRENCH TOP 8'X24' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 19.48, WEEK 136.38, 4-WEEK 545.50)</i>	02/27/26	03/03/26	389.60
1	4241000008	8'X 1/2" 4-LEG W/SHURLOC HOOKS, HARNESS <i>(MINIMUM RENTAL 1 WEEK, DAY 10.70, WEEK 42.80, 4-WEEK 128.40)</i>	02/27/26	03/11/26	85.60
2.25	900000001	DELIVERY - BOOM TRUCK DELIVERY RECEIPT # RDEL20315132 SIGNED BY SERGIO AVINA <i>(RATE 154.00)</i>	-	-	346.50
1.75	900000003	DELIVERY - BOOM/HLPR DELIVERY RECEIPT # RDEL20315133 SIGNED BY SERGIO AVINA <i>(RATE 154.00)</i>	-	-	269.50
1	902000009	PICKUP - NO CHARGE RETURN RECEIPT # RCOL20451193 NO SIGNATURE W/ RC20244318	-	-	0.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123
SAN LEANDRO · 510-900-0595 SACRAMENTO · 916-290-4020

TRENCH SHORING COMPANY

206 N. CENTRAL AVENUE
COMPTON, CA 90220
www.trenchshoring.com

***NEW REMIT ADDRESS**

TRENCH SHORING COMPANY
P.O. BOX 2970
SEAL BEACH, CA 90740

RENTAL INVOICE

NO. RI20597346
CONTRACT NO. RC20244486
SEQUENCE NO. 1
3/12/2026
PAGE 2 OF 2



BIG BEN INC
4790 IRVINE BLVD
SUITE 105-404
IRVINE, CA 92620

CUSTOMER NO. 14709
ON RENT DATE 02/27/26
PO NO.
JOB NO. 2606-01
JOBSITE W COLLINS
SERGIO AVINA
W Collins Ave & N Main St
ORANGE, CA 92867
ORDERED BY SERGIO AVINA

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	902000009	PICKUP - NO CHARGE RETURN RECEIPT # RCOL20452623 NO SIGNATURE W/ RC20244318	-	-	0.00
1	902000009	PICKUP - NO CHARGE RETURN RECEIPT # RCOL20450734 SIGNED BY CRISTIAN B W/ RC20244028 (RATE 0.00)	-	-	0.00
1	902000011	CUSTOMER RETURNED TO YARD RETURN RECEIPT #RCOL20453813 SIGNED BY DANIEL PEREZ (RATE 0.00)	-	-	0.00

EQUIPMENT REMAINING ON RENT AS OF - 3/11/2026

QTY	NO.	EQUIPMENT
NO ITEMS REMAINING ON RENT		

	RENTAL	803.22
	SALES	616.00
	TAX	0.00
	TOTAL	1,419.22

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS



T&M INVOICE

Task Order #: N/A
 Project Name: 884 N Main St, City OF Orange
 Customer: City Of Orange

Foreman: Sergio Avina
 Date of Work: 2/28/2026
 T&M #: 2

Description:

Removed shoring and slurry fill leak repair. Cleaned up the job site.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman		4.0		\$ 135.00	\$ 810.00
Operator		4.0		\$ 135.00	\$ 810.00
Laborer		4.0		\$ 103.00	\$ 618.00
TOTAL COST OF LABOR					\$ 2,238.00

EQUIPMENT					
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL	
Loader Backhoe (70 - 99 Net HP)	1	4.0	\$ 70.00	\$ 280.00	
Tool/Service Truck	1	4.0	\$ 35.00	\$ 140.00	
Flat Bed	1	4.0	\$ 57.26	\$ 229.04	
Loader Backhoe (100 - 129 Net HP)	1	4.0	\$ 60.00	\$ 240.00	
Tool/Service Truck	1	4.0	\$ 35.00	\$ 140.00	
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00	
Equipment Trailer	1	4.0	\$ 20.12	\$ 80.48	
TOTAL COST OF EQUIPMENT					\$ 1,909.52

MATERIAL					
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	
Soil/Dump Fees	CY	25	\$ 52.50	\$ 1,312.50	
Please see Robertson's Invoice	EA	1	\$3,675.00	\$ 3,675.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
			Tax: 7.75%	\$ 386.53	
TOTAL COST OF MATERIALS					\$ 5,374.03

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	TOTAL	
TOTAL COST OF SUBCONTRACTOR				\$ -

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 9,521.55
MARK-UP TOTAL	\$ 806.10
TOTAL THIS REPORT	\$ 10,327.66

ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 685-2200 • (800) 834-7557
 FED. I.D. #33-0491865

INVOICE

CUSTOMER JOB NUMBER / P.O.
 2606-01

DELIVERY DATE
 02/28/26

PLANT DEL. FROM

DATE NUMBER
 02/28/26 800187

JOB ADDRESS
 W COLLINS AVE & MAIN ST
 ORANGE

ZONE

CUST. NO. JCN NO.
 94003 260228

BIG BEN CONSTRUCTION
 4790 IRVINE BLVD #105-404

REMIT TO: P.O. BOX 3600
 CORONA, CA 92878

IRVINE CA 92620

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
1984486	7:00	7:10	10	10.00	CY	RC094N13 1.0SK SLURRY	Y	130.00	1,300.00	
1984486				10.00	PY	2501 SAT DEL - CONC	Y	5.00	50.00	
1984487	7:10	7:20	10	10.00	CY	RC094N13 1.0SK SLURRY	Y	130.00	1,300.00	
1984487				10.00	PY	2501 SAT DEL - CONC	Y	5.00	50.00	
1984489	7:20	7:45	25	5.00	CY	RC094N13 1.0SK SLURRY	Y	130.00	650.00	
1984489				5.00	PY	2501 SAT DEL - CONC	Y	5.00	25.00	
1984489				5.00	PY	3100 SHORT LOAD	Y		90.00	
							ENERGY SURCHG		105.00	
							ENV FEE		105.00	
							SUBTOTAL		3,675.00	
							SALES TAX		284.81	
TOTAL MIN ALLOWED MIN STANDBY MIN										
TOTAL QUANTITY	TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.							INVOICE TOTAL		
25.00								3,959.81		



T&M INVOICE

Task Order #: N/A
 Project Name: 884 N Main St, City OF Orange
 Customer: City Of Orange

Foreman: Reynaldo Munoz
 Date of Work: 3/3/2026
 T&M #: 3

Description:

Stripout asphalt, prepped to pave and cap. Paved flushed and cleaned the job site.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	8.0	3.0		\$ 135.00	\$ 1,687.50
Laborer	8.0	3.0		\$ 103.00	\$ 1,287.50
Laborer	8.0	3.0		\$ 103.00	\$ 1,287.50
Laborer	8.0	3.0		\$ 103.00	\$ 1,287.50
Laborer	8.0	3.0		\$ 103.00	\$ 1,287.50
TOTAL COST OF LABOR					\$ 6,837.50

EQUIPMENT				
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL
Loader Backhoe (70 - 99 Net HP)	1	11.0	\$ 70.00	\$ 770.00
Dump Truck	1	11.0	\$ 120.00	\$ 1,320.00
Tool/Service Truck	1	11.0	\$ 35.00	\$ 385.00
Roller	1	11.0	\$ 38.60	\$ 424.60
Hydraulic Breaker, Backhoe	1	11.0	\$ 30.00	\$ 330.00
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00
Equipment Trailer	1	11.0	\$ 20.12	\$ 221.32
TOTAL COST OF EQUIPMENT				\$ 4,250.92

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
Asphalt Dump Fees	EA	3	\$ 300.00	\$ 900.00
Please see RJ Noble Invoice	EA	1	\$2,949.41	\$ 2,949.41
Base	EA	18	\$ 20.00	\$ 360.00
				\$ -
				\$ -
				\$ -
			Tax: 7.75%	\$ 256.48
TOTAL COST OF MATERIALS				\$ 4,465.89

SUBCONTRACTOR			
SUBCONTRACTOR	UNIT	QTY	TOTAL
Mulder Concrete	EA	1	\$ 930.00
TOTAL COST OF SUBCONTRACTOR			\$ 930.00

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 16,484.31
MARK-UP TOTAL	\$ 716.38
TOTAL THIS REPORT	\$ 17,200.69



INVOICE REPRINT

Engineering Contractors
 P.O. Box 620 Orange, California 92856
 (714) 637-1550 Fax (714) 637-6321

Invoice #: 271245
Invoice Date: 03/03/2026

Delivered To: Address N/A
 N/A, N/A 00000-0000

Sold To: Big Ben Construction
 4790 Irvine Blvd. #105-404
 Irvine, CA 92620

Customer No: 1000
Customer PO No: 2606-01
RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
03/03/2026	1190539	IIIB-2 R20% PG64-10 WMA	10.01	TON	83.00 E	830.83	10.00	0.00	0.0775	65.17	906.00
			10.01			830.83	10.00			65.17	906.00
03/03/2026	1190553	IIIC-3 R20 PG64-10 WMA	16.14	TON	83.00 E	1,339.62	10.00	0.00	0.0775	104.60	1,454.22
03/03/2026	1190568	IIIC-3 R20 PG64-10 WMA	8.12	TON	83.00 E	673.96	10.00	0.00	0.0775	53.01	736.97
			24.26			2,013.58	20.00			157.61	2,191.19
03/03/2026	Pc1725	Emulsion	5.00	GAL	12.00 E	60.00	0.00	0.00	0.0775	4.65	64.65
			5.00			60.00				4.65	64.65
03/03/2026	Pc1726	5 Gallon Bucket	1.00	GAL	15.00 E	15.00	0.00	0.00	0.0775	1.16	16.16
			1.00			15.00				1.16	16.16

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
40.27	2,919.41	30.00	0.00	0.0775	228.59	3,178.00

DUP Pay Terms Due Upon Presentation
 Payment Type: On Account

For your convenience, we are now accepting credit cards payments! (all credit card payments are subject to 4% convenience fee).R.J. Noble will charge NSF fees of \$30.00 for every check returned. Fees are subject to change at any time.

**MULDER
CONCRETE, INC.**



MULDER CONCRETE, INC.

CONCRETE SAWING • BREAKING
REMOVAL • CORE DRILLING
(800) 826-7362

JOB TICKET

No 26897

DATE 3-3-26

SOLD TO Big Ben

P.O. NO. _____

JOB ADDRESS MAIN + Collins

CUSTOMER JOB NO. 2606-01

OPERATOR _____

EQUIPMENT:

SAW NO.

DRILL NO.

BLADE NUMBER	HOURS	RATE	AMOUNT
HOURS WORKED	9		
TRAVEL TIME	1		
100' - 8-10" AC Wait on Removals			

1. ALL EQUIPMENT FURNISHED, OPERATED, MAINTAINED AND INSURED WORKS UNDER YOUR DIRECTION.
2. WE ASSUME NO RESPONSIBILITY FOR 3RD PARTY PROPERTY DAMAGE OR UNDERGROUND ARTIFICIAL INSTALLATIONS NOT CLEARLY MARKED AND SHOWN TO OUR OPERATORS.
3. IF ANY INVOICE IS NOT PAID BY DUE DATE, CUSTOMER AGREES TO PAY INTEREST AT A RATE OF 18% PER ANNUM UPON ANY UNPAID PORTION OF THE INVOICE, IF ACTION OR SUIT IS BROUGHT BY MULDER CONCRETE, INC. TO COLLECT ANY AMOUNT DUE, CUSTOMER AGREES TO PAY ALL COST OF COLLECTION, INCLUDING ATTORNEY'S FEES.

REC'D AS SATISFACTORY 

MULDER CONCRETE INC.

P.O. BOX 3159

FULLERTON, CALIFORNIA 92834-3159

LICENSE #794745



BILL TO
BIG BEN ENGINEERING
4790 IRVINE BLVD
105-404
IRVINE, CA 92620

SHIP TO
MAIN & COLLINS
ORANGE
JOB# 2606-01

INVOICE # 260138
DATE 03/07/2026
DUE DATE 03/22/2026
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
SAW 10-12	HOURLY RATE 10"-12" DEEP TICKET# 26897 CUT 100' X 10"AC STANDBY FOR CLEAN REMOVAL	4	190.00	760.00
TRAVEL	TRAVEL	1	170.00	170.00

Thank you for your business.

BALANCE DUE

\$930.00

562-254-0196

mulderconcrete@sbcglobal.net

BIG BEN ENGINEERING

INVOICE: **2606-02**

TO: **Accounts Payable**
JOB NAME: **434 E. Riverboat Way, Orange**
OWNER: **City Of Orange**
TASK ORDER #: **N/A**

DATE: **3/10/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **Service Leak Repair**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Service leak repair.	\$ 7,636.98
T&M #2		\$ -
T&M #3		\$ -
T&M #4		\$ -
TOTAL		\$ 7,636.98

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: N/A
 Project Name: 434 E. Riverboat Way, Orange
 Customer: City Of Orange

Foreman: Ruben
 Date of Work: 3/10/2026
 T&M #: 1

Description:

Service leak repair.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	8.0	2.0		\$ 135.00	\$ 1,485.00
Laborer	8.0	2.0		\$ 103.00	\$ 1,133.00
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
TOTAL COST OF LABOR					\$ 3,596.50

EQUIPMENT					
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL	
Tool/Service Truck	1	10.0	\$ 35.00	\$	350.00
Whacker Walk Behind Roller	1	10.0	\$ 20.00	\$	200.00
Loader Backhoe (70 - 99 Net HP)	1	10.0	\$ 70.00	\$	700.00
Dump Truck	1	10.0	\$ 120.00	\$	1,200.00
Equipment Trailer	1	10.0	\$ 20.12	\$	201.20
Equipment MOB/Demob	1	1.0	\$ 800.00	\$	800.00
TOTAL COST OF EQUIPMENT					\$ 3,451.20

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
Please see United Rentals Invoice	EA	1	\$ 276.06	\$ 276.06
SOIL/DUMP Fees	EA	2	\$ 99.75	\$ 199.50
				\$ -
				\$ -
				\$ -
			Tax: 7.75%	\$ 36.86
TOTAL COST OF MATERIALS				\$ 512.42

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL
TOTAL COST OF SUBCONTRACTOR				\$ -

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 7,560.12
MARK-UP TOTAL	\$ 76.86
TOTAL THIS REPORT	\$ 7,636.98



RENTAL RETURN INVOICE

259694614-001

BRANCH 515
1301 S STATE COLLEGE BLVD
FULLERTON CA 92831-5338
714-871-5712

Job site

NEW JOB - TAFT
C/O TUSTIN & TAFT
ORANGE CA 92867

Office: 949-660-9400 Job: 949-660-9400

Customer # : 6095803
Invoice Date : 03/12/26
Rental Out : 03/10/26 10:00 AM
Rental In : 03/12/26 08:57 AM
UR Job Loc : C/O TUSTIN & TAFT, O
UR Job # : 59
Customer Job ID:
P.O. # : 2606 02
Ordered By : MATTHEW BARRIOS
Reserved By : FILIBERTO VALENZUELA
Salesperson : JEREMY JAAP

BIG BEN INC
4790 IRVINE BLVD STE 105-404
IRVINE CA 92620-1973

Invoice Amount: \$297.46

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-342-2256
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	12197364	PUMP 2" ELECTRIC SUBMERSIBLE TRASH Make: MULTIQUIP Model: ST204T Serial: 856006		112.00	295.00	790.00	224.00
1	534/6680	HOSE 2X50 LAYFLAT DISCHARGE - NPT		25.00	75.00	131.00	50.00
Rental Subtotal:							274.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	2.055	EACH	2.06		
Sales/Misc Subtotal:							2.06
Agreement Subtotal:							276.06
Tax:							21.40
Total:							297.46

COMMENTS/NOTES:

ONSITE CONTACT: MATTHEW BARRIOS
CELL#: 909-965-0608

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

BIG BEN ENGINEERING

INVOICE: **2606-03**

TO: **Accounts Payable**
JOB NAME: **3450 Shallow Brook Lane, Orange**
OWNER: **City Of Orange**
TASK ORDER #: **N/A**

DATE: **3/10/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **Service Leak Repair**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Repaired a 3/4" service.	\$ 7,603.09
T&M #2		\$ -
T&M #3		\$ -
T&M #4		\$ -
TOTAL		\$ 7,603.09

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: N/A
 Project Name: 3450 Shallow Brook Lane, Orange
 Customer: City Of Orange

Foreman: Ruben
 Date of Work: 3/10/2026
 T&M #: 1

Description:

Repaired a 3/4" service.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman		2.0	5.0	\$ 135.00	\$ 1,755.00
Operator		3.5	3.5	\$ 135.00	\$ 1,653.75
Laborer		2.0	5.0	\$ 103.00	\$ 1,339.00
TOTAL COST OF LABOR					\$ 4,747.75

EQUIPMENT				
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL
Loader Backhoe (70 - 99 Net HP)	1	7.0	\$ 70.00	\$ 490.00
Whacker Walk Behind Roller	1	7.0	\$ 20.00	\$ 140.00
Tool/Service Truck	1	7.0	\$ 35.00	\$ 245.00
Dump Truck	1	7.0	\$ 120.00	\$ 840.00
Equipment Trailer	1	7.0	\$ 20.12	\$ 140.84
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00
TOTAL COST OF EQUIPMENT				\$ 2,655.84

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Tax: 10.25%	\$ -
TOTAL COST OF MATERIALS				\$ -

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL
TOTAL COST OF SUBCONTRACTOR				\$ -

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 7,403.59
MARK-UP TOTAL	\$ -
SOIL/DUMP FEES	\$ 199.50
TOTAL THIS REPORT	\$ 7,603.09

BIG BEN ENGINEERING

INVOICE: **2606-04**

TO: **Accounts Payable**
JOB NAME: **3018 E. Roberta Dr, Orange**
OWNER: **City Of Orange**
TASK ORDER #:

DATE: **3/11/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **6" Water Main Leak Repair**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Set up traffic signs and cones. Saw cut multiple areas in order to find the leak as markings were wrong. Once the leak was found we repaired, backfilled, compacted and cleaned the job site.	\$ 9,631.58
T&M #2		\$ -
T&M #3		\$ -
T&M #4		\$ -
TOTAL		\$ 9,631.58

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: 0
 Project Name: 3018 E. Roberta Dr, Orange
 Customer: City Of Orange

Foreman: Abel Padilla
 Date of Work: 3/11/2026
 T&M #: 1

Description:

Set up traffic signs and cones. Saw cut multiple areas in order to find the leak as markings were wrong. Once the leak was found we repaired, backfilled, compacted and cleaned the job site.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	2.5	4.0	2.5	\$ 135.00	\$ 1,822.50
Operator	2.5	4.0	2.5	\$ 135.00	\$ 1,822.50
Laborer	2.5	4.0	2.5	\$ 103.00	\$ 1,390.50
Laborer	2.5	4.0	2.5	\$ 103.00	\$ 1,390.50
TOTAL COST OF LABOR					\$ 6,426.00

EQUIPMENT					
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL	
Tool/Service Truck	1	9.0	\$ 35.00	\$ 315.00	
Loader Backhoe (70 - 99 Net HP)	1	9.0	\$ 70.00	\$ 630.00	
Dump Truck	1	9.0	\$ 120.00	\$ 1,080.00	
Equipment Trailer	1	9.0	\$ 20.12	\$ 181.08	
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00	
TOTAL COST OF EQUIPMENT					\$ 3,006.08

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Tax: 10.25%	\$ -
TOTAL COST OF MATERIALS				\$ -

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL
TOTAL COST OF SUBCONTRACTOR				\$ -

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 9,432.08
MARK-UP TOTAL	\$ -
SOIL/DUMP FEES	\$ 199.50
TOTAL THIS REPORT	\$ 9,631.58

BIG BEN ENGINEERING

INVOICE: **2606-05**

TO: **Accounts Payable**
JOB NAME: **6733 E San Marcos Ct**
OWNER: **City Of Orange**
TASK ORDER #: **N/A**

DATE: **3/12/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **6" Water Main Leak Repair**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Repaired a12" main line leak.	\$ 10,225.40
T&M #2		\$ -
T&M #3		\$ -
T&M #4		\$ -
TOTAL		\$ 10,225.40

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: N/A
 Project Name: 6733 E San Marcos Ct
 Customer: City Of Orange

Foreman: Ruben Cortez
 Date of Work: 3/12/2026
 T&M #: 1

Description:

Repaired a 12" main line leak.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	7.5			\$ 135.00	\$ 1,012.50
Operator	4.5	3.0		\$ 135.00	\$ 1,215.00
Pipe Layer	4.5	3.0		\$ 105.00	\$ 945.00
Operator	4.5	3.0		\$ 135.00	\$ 1,215.00
TOTAL COST OF LABOR					\$ 4,387.50

EQUIPMENT				
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL
Dump Truck	1	7.5	\$ 120.00	\$ 900.00
Loader Backhoe (70 - 99 Net HP)	1	7.5	\$ 70.00	\$ 525.00
Tool/Service Truck	1	7.5	\$ 35.00	\$ 262.50
Vacuum Truck	1	7.5	\$ 400.00	\$ 3,000.00
Equipment Trailer	1	7.5	\$ 20.12	\$ 150.90
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00
TOTAL COST OF EQUIPMENT				\$ 5,638.40

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Tax: 10.25%	\$ -
TOTAL COST OF MATERIALS				\$ -

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL
TOTAL COST OF SUBCONTRACTOR				\$ -

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 10,025.90
MARK-UP TOTAL	\$ -
SOIL/DUMP FEES	\$ 199.50
TOTAL THIS REPORT	\$ 10,225.40

BIG BEN ENGINEERING

INVOICE: **2606-06**

TO: **Accounts Payable**
JOB NAME: **Multiple Orange Locations Paving**
OWNER: **City Of Orange**
TASK ORDER #: **N/A**

DATE: **3/23/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **Pothole Repairs For Multiple Locations**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Strip out temp asphalt, prepped the area and pave flushed. Cleaned the job site. Locations paved; 3450 Shallow Brook Lane, 3018 E. Roberta Dr, 6733 E. San Marcos Ct & 664 N. Ranch Wood Trail.	\$ 16,382.93
T&M #2		\$ -
T&M #3		\$ -
T&M #4		\$ -
TOTAL		\$ 16,382.93

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: N/A
 Project Name: Multiple Orange Locations Paving
 Customer: City Of Orange

Foreman: Felipe Cortez
 Date of Work: 3/23/2026
 T&M #: 1

Description:

Strip out temp asphalt, prepped the area and pave flushed. Cleaned the job site. Locations paved; 3450 Shallow Brook Lane, 3018 E. Roberta Dr, 6733 E. San Marcos Ct & 664 N. Ranch Wood Trail.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	8.0	3.0		\$ 135.00	\$ 1,687.50
Operator	8.0	1.0		\$ 135.00	\$ 1,282.50
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
Laborer	8.0	3.0		\$ 103.00	\$ 1,287.50
Laborer	8.0			\$ 103.00	\$ 824.00
Laborer	8.0			\$ 103.00	\$ 824.00
Laborer	8.0			\$ 103.00	\$ 824.00
TOTAL COST OF LABOR					\$ 8,686.50

EQUIPMENT					
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL	
Excavator (80 - 125 Net HP)	1	11.0	\$ 75.00	\$ 825.00	
Dump Truck	1	11.0	\$ 120.00	\$ 1,320.00	
Equipment Trailer	1	11.0	\$ 20.12	\$ 221.32	
Roller	1	11.0	\$ 38.60	\$ 424.60	
Equipment Trailer	1	11.0	\$ 20.12	\$ 221.32	
Tool/Service Truck	1	11.0	\$ 35.00	\$ 385.00	
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00	
TOTAL COST OF EQUIPMENT					\$ 4,197.24

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
Please see The RJ Noble Invoice	EA	1	\$ 75.00	\$ 75.00
Please see The RJ Noble Invoice	EA	1	\$1,284.60	\$ 1,284.60
Asphalt Dump Fee	EA	2	\$ 300.00	\$ 600.00
				\$ -
				\$ -
			Tax: 7.75%	\$ 151.87
TOTAL COST OF MATERIALS				\$ 2,111.47

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL
Mulder	EA	1	\$1,020.00	\$ 1,020.00
TOTAL COST OF SUBCONTRACTOR				\$ 1,020.00

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 16,015.21
MARK-UP TOTAL	\$ 367.72
TOTAL THIS REPORT	\$ 16,382.93



INVOICE

Engineering Contractors
 P O Box 620 Orange, California 92856
 (714) 637-1550 Fax (714) 637-6321

Invoice # 271753
 Invoice Date 03/23/2026

Delivered To

Sold To Big Ben Construction
 4790 Irvine Blvd #105-404
 Irvine CA 92620




Customer No 1000
 Customer PO No 2606-06
 RJN No

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
03/23/2026	PC4594	Emulsion	5.00	GAL	12.00 E	60.00	0.00	0.00	0.0775	4.65	64.65
			5.00			60.00	0.00	0.00		4.65	64.65
03/23/2026	PC4595	5 Gallon Bucket	1.00	GAL	15.00 E	15.00	0.00	0.00	0.0775	1.16	16.16
			1.00			15.00	0.00	0.00		1.16	16.16

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
6.00	75.00	0.00	0.00	0.0775	5.81	80.81

DUP Pay Terms Due Upon Presentation
 Payment Type: On Account

   *For your convenience we are now accepting credit cards payments! (All credit card payments are subject to 4% convenience fee)
 R J Noble will charge NSF fees of \$30.00 for every check returned. Fees are subject to change at any time.*



INVOICE

Engineering Contractors
 P O Box 620 Orange California 92856
 (714) 637-1550 Fax (714) 637-6321

Invoice # 271769
 Invoice Date 03/23/2026

Delivered To Taft Ave & Tustin St
 Orange CA

Sold To Big Ben Construction
 4790 Irvine Blvd #105-404
 Irvine, CA 92620

Customer No 1000
 Customer PO No 2417
 RJN No BP20694

Sales Date	Ticket	Description	Units UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
03/23/2026	1191729	IIIB-2 R20% PG64 10 WMA	7.12 TON	82.00 E	583.84	10.00	0.00	0.0775	46.03	639.87
03/23/2026	1191804	IIIB-2 R20% PG64 10 WMA	7.12 TON	82.00 E	583.84	10.00	0.00	0.0775	46.03	639.87
03/23/2026	1191865	IIIB-2 R20% PG64 10 WMA	1.06 TON	82.00 E	86.92	10.00	0.00	0.0775	7.52	104.44
			15.30		1,254.60	30.00	0.00		99.58	1,384.18

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
15.30	1,254.60	30.00	0.00	0.0775	99.58	1,384.18

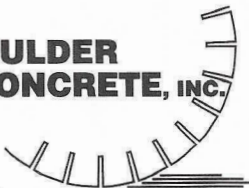
DUP Pay Terms Due Upon Presentation

Payment Type: On Account

*For your convenience, we are now accepting credit cards payments! (All credit card payments are subject to 4% convenience fee)
 R J Noble will charge NSF fees of \$30.00 for every check returned. Fees are subject to change at any time.*



**MULDER
CONCRETE, INC.**



MULDER CONCRETE, INC.

CONCRETE SAWING • BREAKING
REMOVAL • CORE DRILLING
(800) 826-7362

JOB TICKET

№ 26958

DATE 3-23-26

SOLD TO Big Ben

P.O. NO. _____

JOB ADDRESS 664 xl Ranchwood TRAIL
+ 9 OTHER Locations - 5 TOTAL

CUSTOMER JOB NO. 2606-06

OPERATOR _____

EQUIPMENT:

SAW NO.

DRILL NO.

BLADE NUMBER	HOURS WORKED	HOURS	RATE	AMOUNT
	HOURS WORKED	5		
	TRAVEL TIME	1		
	220' x 3-8" Ac			

1. ALL EQUIPMENT FURNISHED, OPERATED, MAINTAINED AND INSURED WORKS UNDER YOUR DIRECTION.
2. WE ASSUME NO RESPONSIBILITY FOR 3RD PARTY PROPERTY DAMAGE OR UNDERGROUND ARTIFICIAL INSTALLATIONS NOT CLEARLY MARKED AND SHOWN TO OUR OPERATORS.
3. IF ANY INVOICE IS NOT PAID BY DUE DATE, CUSTOMER AGREES TO PAY INTEREST AT A RATE OF 18% PER ANNUM UPON ANY UNPAID PORTION OF THE INVOICE. IF ACTION OR SUIT IS BROUGHT BY MULDER CONCRETE, INC. TO COLLECT ANY AMOUNT DUE, CUSTOMER AGREES TO PAY ALL COST OF COLLECTION, INCLUDING ATTORNEY'S FEES.

REC'D AS SATISFACTORY

MULDER CONCRETE INC.

P.O. BOX 3159

FULLERTON, CALIFORNIA 92834-3159

LICENSE #794745



BILL TO
BIG BEN ENGINEERING
4790 IRVINE BLVD
105-404
IRVINE, CA 92620

SHIP TO
664 N RANCHWOOD
TRAIL
ORANGE
JOB# 2606-06

INVOICE # 260179
DATE 03/28/2026
DUE DATE 04/12/2026
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
SAW 1-9"	HOURLY RATE UP TO 9" DEEP JOB TICKET# 26958 CUT 220' X 3-8"AC 5 DIFFERENT LOCATIONS	5	170.00	850.00
TRAVEL	TRAVEL	1	170.00	170.00

Thank you for your business.

BALANCE DUE

\$1,020.00

562-254-0196

mulderconcrete@sbcglobal.net

BIG BEN ENGINEERING

INVOICE: **2606-08**

TO: **Accounts Payable**
JOB NAME: **2404 E. Chestnut, Orange**
OWNER: **City Of Orange**
TASK ORDER #: **N/A**

DATE: **3/27/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **Paving 2404 E. Chestnut**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Paving 2404 E. Chestnut, Orange	\$ 16,303.54
T&M #2		\$ -
T&M #3		\$ -
T&M #4		\$ -
TOTAL		\$ 16,303.54

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: N/A
 Project Name: 2404 E. Chestnut Paving
 Customer: City Of Orange

Foreman: Felipe C
 Date of Work: 3/27/2026
 T&M #: 1

Description:

Paving 2404 E. Chestnut, Orange

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	8.0	2.5		\$ 135.00	\$ 1,586.25
Operator	8.0	1.0		\$ 135.00	\$ 1,282.50
Laborer	8.0	1.5		\$ 103.00	\$ 1,055.75
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
TOTAL COST OF LABOR					\$ 4,903.00

EQUIPMENT					
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL	
Excavator (80 - 125 Net HP)	1	10.5	\$ 75.00	\$ 787.50	
Tool/Service Truck	1	10.5	\$ 35.00	\$ 367.50	
Roller	1	10.5	\$ 38.60	\$ 405.30	
Dump Truck	1	10.5	\$ 120.00	\$ 1,260.00	
Equipment Trailer	1	10.5	\$ 20.12	\$ 211.26	
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00	
TOTAL COST OF EQUIPMENT					\$ 3,831.56

MATERIAL					
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	
Please see The RJ Noble Invoice	EA	1	\$4,188.06	\$ 4,188.06	
				\$ -	
Asphalt Dump Fees	EA	4	\$ 300.00	\$ 1,200.00	
				\$ -	
				\$ -	
			Tax: 7.75%	\$ 417.57	
TOTAL COST OF MATERIALS					\$ 5,805.63

SUBCONTRACTOR					
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL	
Mulder	EA	1	\$ 850.00	\$ 850.00	
TOTAL COST OF SUBCONTRACTOR					\$ 850.00

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 15,390.19
MARK-UP TOTAL	\$ 913.35
TOTAL THIS REPORT	\$ 16,303.54



INVOICE

Engineering Contractors
 P O Box 620 Orange California 92856
 (714) 637-1550 Fax (714) 637-6321

Invoice # 271986
 Invoice Date 03/27/2026

Delivered To

Sold To Big Ben Construction
 4790 Irvine Blvd #105-404
 Irvine CA 92620

Customer No 1000
 Customer PO No 2606-08
 RJN No

Sales Date	Ticket	Description	Units UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
03/27/2026	1192306	IIIB 2 R20% PG64-10 WMA	15 02 TON	83 00 E	1,246 66	10 00	0 00	0 0775	97 40	1,354 06
03/27/2026	1192392	IIIB 2 R20% PG64 10 WMA	15 02 TON	83 00 E	1,246 66	10 00	0 00	0 0775	97 40	1,354 06
03/27/2026	1192418	IIIB 2 R20% PG64-10 WMA	6 09 TON	83 00 E	505 47	10 00	0 00	0 0775	39 95	555 42
03/27/2026	1192445	IIIB 2 R20% PG64-10 WMA	16 11 TON	83 00 E	1,337 13	10 00	0 00	0 0775	104 41	1,451 54
			52 24		4,335 92	40 00	0 00		339 16	4,715 08
03/27/2026	1192435	IIIC 3 R20 PG64 10 WMA	6 58 TON	83 00 E	546 14	10 00	0 00	0 0775	43 11	599 25
			6 58		546 14	10 00	0 00		43 11	599 25

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
58.82	4,882.06	50.00	0 00	0.0775	382.27	5,314.33

DUP Pay Terms Due Upon Presentation
 Payment Type. On Account

Matl Total \$4,138.06, Env Fee \$50, Tax \$324.61, Total : \$4,512.67

For your convenience, we are now accepting credit cards payments! (All credit card payments are subject to 4% convenience fee)
 R J Noble will charge NSF fees of \$30 00 for every check returned Fees are subject to change at any time



**MULDER
CONCRETE, INC.**



MULDER CONCRETE, INC.

CONCRETE SAWING • BREAKING
REMOVAL • CORE DRILLING
(800) 826-7362

JOB TICKET

№ 26940

DATE 3-27-26

SOLD TO Braun

P.O. NO. _____

JOB ADDRESS 2404 E Chestnut

CUSTOMER JOB NO. 2606-08

Orange

OPERATOR _____

EQUIPMENT:

SAW NO.

DRILL NO.

BLADE NUMBER	HOURS WORKED	HOURS	RATE	AMOUNT
	TRAVEL TIME	4		
	<i>Saw w/ Duck cut 120'x6-7" AC</i>			

1. ALL EQUIPMENT FURNISHED, OPERATED, MAINTAINED AND INSURED WORKS UNDER YOUR DIRECTION.
2. WE ASSUME NO RESPONSIBILITY FOR 3RD PARTY PROPERTY DAMAGE OR UNDERGROUND ARTIFICIAL INSTALLATIONS NOT CLEARLY MARKED AND SHOWN TO OUR OPERATORS.
3. IF ANY INVOICE IS NOT PAID BY DUE DATE, CUSTOMER AGREES TO PAY INTEREST AT A RATE OF 18% PER ANNUM UPON ANY UNPAID PORTION OF THE INVOICE. IF ACTION OR SUIT IS BROUGHT BY MULDER CONCRETE, INC. TO COLLECT ANY AMOUNT DUE, CUSTOMER AGREES TO PAY ALL COST OF COLLECTION, INCLUDING ATTORNEY'S FEES.

REC'D AS SATISFACTORY **X**

MULDER CONCRETE INC.

P.O. BOX 3159

FULLERTON, CALIFORNIA 92834-3159

LICENSE #794745

BILL TO
BIG BEN ENGINEERING
4790 IRVINE BLVD
105-404
IRVINE, CA 92620

SHIP TO
2404 E CHESTNUT
ORANGE
JOB# 2606-08

INVOICE # 260180
DATE 03/28/2026
DUE DATE 04/12/2026
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
SAW 1-9"	HOURLY RATE UP TO 9" DEEP JOB TICKET# 26940 CUT 120'X 6-7"AC	4	170.00	680.00
TRAVEL	TRAVEL	1	170.00	170.00

Thank you for your business.

BALANCE DUE

\$850.00

562-254-0196

mulderconcrete@sbcglobal.net

BIG BEN ENGINEERING

INVOICE: **2606-09**

TO: **Accounts Payable**
JOB NAME: **2720 W. Chapman Ave, Orange**
OWNER: **City Of Orange**
TASK ORDER #: **N/A**

DATE: **4/6/2026**

We submit the following: ESTIMATE SCHEDULE OF COSTS

In response to: QUOTATION REQUEST VERBAL REQ. ORDER TO PROCEED

TITLE: **Water Main Leak Repair**

We propose to provide all material, labor, equipment, and services to complete the following project in a substantial and workmanlike manner according to standard practices.

Scope of work includes:

T&M #1	Excavated in order to repair a water main leak. Repaired leak and cleaned the job site.	\$	11,080.18
T&M #2	Strip out temporary ac, added a concrete pad, paved flush 2720 W. Chapman Ave and 434 E. Riverboat Way.	\$	11,083.85
T&M #3		\$	-
T&M #4		\$	-
TOTAL		\$	22,164.04

PROVISIONS

Notes:

1. This estimate will remain in effect for 30 days only.
2. Work to be done during normal business hours of 7:00 AM - 5:00 PM.
3. Surveying, testing, and permitting to be provided by City if needed.

Exclusions:

1. Permits, licenses and permission from all authorities and private landowners prior to commencement of any work.
2. Any costs related to testing, permit or inspection fees.
3. This proposal is based on one (1) move-in. Any additional will be \$3,000 each.
4. Any engineering, testing or inspection.
5. Bonding.
6. Repair to any existing unknown or unmarked conduits.
7. Striping.
8. Ground Water Removal.
9. Traffic Loops.
10. Traffic Control Plans.
11. This is only an estimate. It does not constitute an agreement or a contract.
12. No overtime or premium time included.



T&M INVOICE

Task Order #: N/A
 Project Name: 2720 W. Chapman Ave, Orange
 Customer: City Of Orange

Foreman: Felipe C.
 Date of Work: 4/6/2026
 T&M #: 1

Description:

Excavated in order to repair a water main leak. Repaired leak and cleaned the job site.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	8.0	3.0		\$ 135.00	\$ 1,687.50
Operator	8.0	1.0		\$ 135.00	\$ 1,282.50
Laborer	8.0	3.0		\$ 103.00	\$ 1,287.50
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
TOTAL COST OF LABOR					\$ 6,214.50

EQUIPMENT				
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL
Tool/Service Truck	1	11.0	\$ 35.00	\$ 385.00
Excavator (80 - 125 Net HP)	1	11.0	\$ 75.00	\$ 825.00
Water Pump	1	11.0	\$ 5.00	\$ 55.00
Hydraulic Breaker, Backhoe	1	11.0	\$ 30.00	\$ 330.00
Generator GAW-180H	1	11.0	\$ 2.48	\$ 27.28
Dump Truck	1	11.0	\$ 120.00	\$ 1,320.00
Equipment Trailer	1	11.0	\$ 20.12	\$ 221.32
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00
TOTAL COST OF EQUIPMENT				\$ 3,963.60

MATERIAL				
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
Please see Robertson's Invoice	EA	1	\$ 728.00	\$ 728.00
				\$ -
				\$ -
				\$ -
				\$ -
			Tax: 7.75%	\$ 56.42
TOTAL COST OF MATERIALS				\$ 784.42

SUBCONTRACTOR				
SUBCONTRACTOR	UNIT	QTY	UNIT PRICE	TOTAL
TOTAL COST OF SUBCONTRACTOR				\$ -

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL	\$ 10,962.52
MARK-UP TOTAL	\$ 117.66
TOTAL THIS REPORT	\$ 11,080.18

ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 685-2200 • (800) 834-7557
 FED. I.D. #33-0491865

INVOICE

CUSTOMER JOB NUMBER / P.O.

DELIVERY DATE
04/06/26

PLANT DEL. FROM

DATE
04/06/26

NUMBER
820130

JOB ADDRESS

**W CHAPMAN & S ANITA DR
 ORANGE**

ZONE

CUST. NO.
94003

JCN NO.
260406

**BIG BEN CONSTRUCTION
 4790 IRVINE BLVD #105-404**

REMIT TO: P.O. BOX 3600
 CORONA, CA 92878

IRVINE CA 92620

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT		
11587774	13:50	14:10	20	4.00	CY	RC094N13 1.0SK SLURRY	Y	135.00	540.00		
11587774				4.00	PY	3100 SHORT LOAD	Y		110.00		
							ENERGY SURCHG		35.00		
							ENV FEE		35.00		
							SUBTOTAL		720.00		
							SALES TAX		55.80		
							STANDBY TIME	TOTAL MIN	ALLOWED MIN	STANDBY MIN	8.00
								20	16	4	
TOTAL QUANTITY	TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.							INVOICE TOTAL			
4.00								783.80			



T&M INVOICE

Task Order #: N/A
 Project Name: 2720 W. Chapman Ave, Orange
 Customer: City Of Orange

Foreman: Felipe C.
 Date of Work: 4/7/2026
 T&M #: 2

Description:

Strip out temporary ac, added a concrete pad, paved flush 2720 W. Chapman Ave and 434 E. Riverboat Way.

LABOR					
DESCRIPTION	REG	OT	DT	HOURLY RATE	TOTAL
Superintendent/Foreman	8.0	3.0		\$ 135.00	\$ 1,687.50
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
Laborer	8.0	1.0		\$ 103.00	\$ 978.50
Laborer	8.0	2.0		\$ 103.00	\$ 1,133.00
TOTAL COST OF LABOR					\$ 4,777.50

EQUIPMENT					
DESCRIPTION	QTY	HOURS	HOURLY RATE	TOTAL	
Tool/Service Truck	1	11.0	\$ 35.00	\$ 385.00	
Excavator (80 - 125 Net HP)	1	11.0	\$ 75.00	\$ 825.00	
Roller	1	11.0	\$ 38.60	\$ 424.60	
Dump Truck	1	11.0	\$ 120.00	\$ 1,320.00	
Equipment Trailer	1	11.0	\$ 20.12	\$ 221.32	
Equipment MOB/Demob	1	1.0	\$ 800.00	\$ 800.00	
TOTAL COST OF EQUIPMENT					\$ 3,975.92

MATERIAL					
DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	
Please see The RJ Noble Invoice	EA	1	\$1,257.01	\$ 1,257.01	
Please see Sunstate Invoice	EA	1	\$ 323.70	\$ 323.70	
Asphalt Dump Fees	EA	1	\$ 300.00	\$ 300.00	
				\$ -	
				\$ -	
			Tax: 7.75%	\$ 145.76	
TOTAL COST OF MATERIALS					\$ 2,026.47

SUBCONTRACTOR			
SUBCONTRACTOR	UNIT	QTY	TOTAL
TOTAL COST OF SUBCONTRACTOR			\$ -

MARK-UP	
TYPE	AMOUNT
MATERIAL	15%
SUB	5%

LABOR + EQUIP + MATERIAL + SUB TOTAL \$ 10,779.89
 MARK-UP TOTAL \$ 303.97

TOTAL THIS REPORT \$ 11,083.85



INVOICE

Engineering Contractors
 P O Box 620 Orange, California 92856
 (714) 637-1550 Fax (714) 637-6321

Invoice # 272391
 Invoice Date 04/07/2026

Delivered To

Sold To: Big Ben Construction
 4790 Irvine Blvd #105-404
 Irvine, CA 92620

Customer No: 1000
Customer PO No: 2606-09
RJN No:

Sales Date	Ticket	Description	Units	UM	Unit Price	Matl Total	Env Fee	Haul Total	Tax %	Tax	Total
04/07/2026	1193370	IIIB-2 R20% PG64 10 WMA	12 14	TON	83 00 E	1,007 62	10 00	0 00	0 0775	78 87	1,096 49
			12 14			1,007 62	10 00	0 00		78 87	1,096 49
04/07/2026	1193392	ARHM GG C	2 03	TON	113 00 E	229 39	10 00	0 00	0 0775	18 56	257 95
			2 03			229 39	10 00	0 00		18 56	257 95

Total Invoice:

Units	Matl Total (Taxable)	Env Fee (Taxable)	Haul Total (Non-Taxable)	Tax %	Tax	Total
14.17	1,237.01	20.00	0 00	0 0775	97.43	1,354.44

DUP Pay Terms Due Upon Presentation
 Payment Type On Account

For your convenience we are now accepting credit cards payments! (All credit card payments are subject to 4% convenience fee)
 R J Noble will charge NSF fees of \$30 00 for every check returned Fees are subject to change at any time





TRENCH SAFETY RENTALS

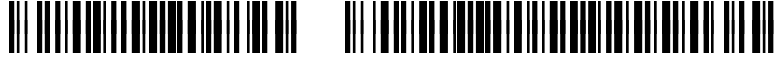
BRANCH LOCATION
TRLA
866-270-9960

PLEASE REMIT TO:
P.O. BOX 208439
Dallas, TX 75320-8439

CONTRACT TYPE: RENTAL RETURN
INVOICE # **14275907-001**
PO # CHAPMAN
JOB # CHAPMAN
JOB NAME: CHAPMAN
ORDERED BY: JUANF/ANDYW/13:00
DATE/TIME OUT: 4/06/26 11:15 AM
DATE/TIME IN: 4/07/26 1:51 PM

CUSTOMER # 186725 **PHONE#** 949-660-9400

BIG BEN INC
4790 IRVINE BLVD #105-404
IRVINE, CA 92620



CONTACT: ART 626-261-9807 TERRITORY: 713 PROCESSED BY: IMELDAC
DRIVER LICENSE: LICENSE PLATE: RETURN LOC: 723
JOB ADDRESS: 2288 CHAPMAN AVE ORANGE CA 92868
DEL. INSTRUCTIONS: DELIVER 4/6

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	RATES			EXTENDED PRICE
		DAY	WEEK	4 WEEK	
1	ROAD PLATE - 6X12X1"	3.36	23.52	94.08	23.52
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	AB1130	EA			.18
	AB1130 - PERSONAL PROPERTY TAX .75%				
	TRANSPORT SURCHARGE	EA			N/C
	TRANSPORT FUEL SURCHARGE				
	DELIVERY CHARGE				150.00
	DELIVERY BY: VITO				
	PICKUP CHARGE				150.00
	PICKUP BY: LUIS				

THIS IS YOUR INVOICE PLEASE PAY BY INVOICE

This contract has custom rates applied.

SUB TOTAL: 323.70
DAMAGE WAIVER: ** N/A **
TAX: 1.83
TOTAL AMOUNT DUE: 325.53

RENT CONTINUES UNTIL YOU CALL 866-270-9960 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
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• PAYMENT TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE), SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
• SUNSTATE EQUIPMENT WILL IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS, WHERE PERMITTED BY LAW. THIS FEE DOES NOT EXCEED THOSE INCURRED BY SUNSTATE EQUIPMENT.
• UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY, FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
• CUSTOMER AGREES TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE, INCLUDING PHONE CALLS, EMAILS, AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT: WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-USE.
• PRIOR TO ACCEPTING THE EQUIPMENT, CUSTOMER IS ADVISED TO REVIEW THE TERMS AND CONDITIONS ("TERMS AND CONDITIONS") ON THE RENTAL CONTRACT, AND THE TERMS AND CONDITIONS TO INCLUDE THE TRENCH SAFETY GUIDELINE PACKET AND WARNING SHEETS LOCATED AT WWW.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-RENTAL. BY ACCEPTING THE EQUIPMENT, THE CUSTOMER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS IN THEIR ENTIRETY. BY SIGNING ABOVE, 1) CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER HAS BEEN ADVISED TO REVIEW THE TERMS AND CONDITIONS, 2) CUSTOMER ACKNOWLEDGES AND AGREES THAT PRIOR TO ACCEPTING EQUIPMENT, CUSTOMER HAS REVIEWED, UNDERSTANDS, AND ACCEPTS THE TERMS AND CONDITIONS, 3) CUSTOMER IS OF LEGAL AGE AND HAS AUTHORITY AND POWER TO SIGN THIS AGREEMENT FOR/AS THE CUSTOMER. A PHYSICAL COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.