

CITY OF CORONA
Utilities Department
WRF3 Sewer Lift Station
CONTRACT CHANGE ORDER NO. 6

PROJECT DESCRIPTION: Construct a sewer lift station.

PROJECT NO: NIB 21-012CA, 2018-11

PURCHASE ORDER NO: P21893

CONTRACTOR: Pacific HydroTech Corporation

Original Project Scope JL NO: 69880572

MLD Scope JL NO: 69881572

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project.

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL
1	PCO 014 Rentals Shoring, Secure Site, and Labor March 2022 - January 2023	LS	1.00	\$182,967.60	\$182,967.60
2	PCO 014 Projected Monthly Rental Costs February 2023 - June 2023	LS	1.00	\$81,710.40	\$81,710.40
3	PCO 015 Portion of Temporary Power to Building Sept. 19 2022	LS	1.00	\$2,622.32	\$2,622.32
4	PCO 016 Site Facility Rentals September 2022 - February 3, 2023	LS	1.00	\$17,085.80	\$17,085.80
5	PCO 016 Projected Weekly Site Facility Rentals February 6, 2023 - June 23, 2023	LS	1.00	\$17,085.80	\$17,085.80
6	PCO 017 Additional Site Improvements in Fenced Area November 1, 2022 - November 2, 2022	LS	1.00	\$9,644.96	\$9,644.96
7	PCO 018 Remobilization Cost Welding Removed November 1, 2022	LS	1.00	\$4,450.93	\$4,450.93
8	<i>Deduct Bid Item 19.1 - Place New AC Paving</i>	LS	(1.00)	\$100,000.00	(\$100,000.00)
9	<i>Deduct Bid Item 19.2 - Restore Trench Line Paving</i>	LS	(1.00)	\$62,400.00	(\$62,400.00)
10	<i>Deduct Bid Item 21.1 - Form & Pour New Gate Track</i>	LS	(1.00)	\$7,800.00	(\$7,800.00)
11	<i>Deduct Bid Item 21.2 - Install New Steel Fencing</i>	LS	(1.00)	\$65,300.00	(\$65,300.00)
12	<i>Deduct Bid Item 21.3 - Install New Access Gate</i>	LS	(1.00)	\$10,300.00	(\$10,300.00)
13	<i>Deduct Bid Item 24.1 - Furnish Temp Bypass System</i>	LS	(1.00)	\$20,000.00	(\$20,000.00)
14	<i>Deduct Bid Item 24.2 - Install Temp Bypass System</i>	LS	(1.00)	\$12,300.00	(\$12,300.00)
15	<i>Deduct Bid Item 25.1 - Install Wet Well Lining</i>	LS	(1.00)	\$37,800.00	(\$37,800.00)
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					(\$332.20)

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION:

A time extension of 87 working days, from project completion date of July 29, 2022, was granted to be complete the project. The time extension of 45 days granted in CCO # 1 corrected an administrative error in the purchase order and did not affect the original completion date. A full stop occurred September 19, 2022 for Pac Hydro to complete construction bid items and/or MLD requested site improvements.

Item 1	Unforeseen discovery halted excavation construction, therefore the area has been shutdown while the City and the respective MLD's coordinate an action plan to move forward with the contract work. During this shutdown, Pac Hydro has accrued costs on rental equipment/materials, materials cost, and labor to assist in securing the area. The following is a summary of the accrued costs for PCO 014: Labor (03/31/2022) to secure the area of the discovery, Labor (04/07/2022) to remove equipment from the discovery area, Labor (04/11/2022) to install additional filter fabric to the discovery area, rental equipment & materials from 03/31/2022 through 01/23/2023, material purchased to secure discovery area.
Item 2	While the City and the respective MLD's coordinate an action plan to move forward with the contract work. Projected accrued monthly costs on rental equipment/materials unable to be removed from the project site has a monthly projected cost of \$16,342.08. The following is a summary of the accrued costs from PCO 014: Rental equipment & materials for 02/2023 through 06/2023.
Item 3	Request for temporary power to the Lift Station Building for the interior lighting, exterior lighting, intrusions, and communication. Original scope of work for PCO 015: Rout one ¾" PVC Conduit placed directly on ground from existing Temp Power Panel to Pump Station Building, install a junction where the existing exterior light is and rout wiring through existing wall penetration. Install a small load center panel to power Security and Lighting. Original PCO 015 cost reduced to 50% completion due to full project shut down 09/19/2022 causing demobilization.

Item 4	Pac Hydro continues to accrue weekly costs associated with site facility rentals: Storage Container Rental, Site Facilities Rental (Toilets & Washbasins), Construction Trailer Rental, Site Security Rental, Site Internet, and PHC SWPP QSP Visits. Accrued costs for PCO 016 is outside bid item scope of work dated from 09/19/2022 to 02/03/2023.
Item 5	Pac Hydro continues to accrue weekly costs associated with site facility rentals: Storage Container Rental, Site Facilities Rental (Toilets & Washbasins), Construction Trailer Rental, Site Security Rental, Site Internet, and PHC SWPP QSP Visits. Projected accrued costs from PCO 016 is dated from 02/06/2023 to 06/23/2023.
Item 6	Request for Pac Hydro to provide site improvements for the MLD's, work dated 11/01/2022 to 11/02/2022. PCO 017 work consisted of: Additional geotextile fabric placed over the spoil piles, geotextile fabric secured with double-bagged sandbags (roped together), all the piles be surrounded by clean wattle, temporary fence panels replaced orange fencing, and temporary fence panels placed over the open gravity sewer trench and shielded with plastic.
Item 7	Request for Pac Hydro to provide site improvements for the MLD's, decision made on-site for work removed dated 11/01/2022. Part of the original scope of work request in PCO 017 included welding a trench plate over the open trench shoring. Pac Hydro remobilized on-site to complete the welding work, decision from MLD's to cancel this section of work. PCO 018 for remobilization from canceled work.
Item 8	Deduct Bid Item 19.1 - Place New AC Paving
Item 9	Deduct Bid Item 19.2 - Restore Trench Line Paving
Item 10	Deduct Bid Item 21.1 - Form & Pour New Gate Track
Item 11	Deduct Bid Item 21.2 - Install New Steel Fencing
Item 12	Deduct Bid Item 21.3 - Install New Access Gate
Item 13	Deduct Bid Item 24.1 - Furnish Temp Bypass System
Item 14	Deduct Bid Item 24.2 - Install Temp Bypass System
Item 15	Deduct Bid Item 25.1 - Install Wet Well Lining

CONTRACT VARIANCE SUMMARY

CCO #	Amount	%	Time Working Days	Date Approved
1	\$9,359.75	0.18%	45	5/5/2021
2	\$130,394.49	2.50%	84	6/9/2021
3	\$28,082.74	0.54%	0	6/23/2021
4	\$318,490.00	6.12%	0	6/24/2021
5	(\$27,667.77)	-0.53%	87	7/29/2022
6	(\$315,900.00)	-6.07%	0	4/4/2023
6	\$315,567.81	6.06%	0	4/4/2023
Total	\$458,327.02	8.80%	171	Number of days impacting the schedule.
Original Contract Amount:		\$5,208,096.00	Revised Contract Amount: \$5,666,423.02	
Date Started: 01/4/2021		Original Completion Date: 2/8/2022	Revised Completion Date: 7/29/2022	
CCO 69880		2.74%	Original Project Scope	
CCO 69881		6.06%	MLD Scope	

AUTHORIZATION BY CITY:

Recommended for approval by:

Serena Hinojosa Date: 4/6/2023
 Serena Hinojosa
 Project Manager

Mohammed Ibrahim Date: 4/7/2023
 Mohammed Ibrahim, P.E.
 Senior Engineer

Approved by:

Kenny Ngyuen Date: 4/10/2023
 Kenny Ngyuen
 CIP Manager

Savat Khamphou Date: 4/10/2023
 Savat Khamphou
 Public Works Director & City Engineer

Tom Moody Date: 4/10/2023
 Tom Moody
 Director of Utilities

ACCEPTANCE BY CONTRACTOR:

We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

Accepted by: Greg Chehey Title: Project Manager
 (Please print name and title)

Signature: Greg Chehey Date: 4/6/2023



PACIFIC HYDROTECH CORPORATION
314 E. 3RD ST, PERRIS, CA 92570
(951) 943-8803 FAX (951) 943-1093

February 7, 2023

City of Corona
755 Public Safety Way
Corona, CA 92880

Attn: Mohammed Ibrahim

Reference: WRF-3 Lift Station Project
Project No. 2018-11

Subject: Outstanding Change Orders

Mr. Ibrahim:

Pacific Hydrotech have been tracking and accumulating costs related to discovery of Indian Artifacts at the WRF3 Jobsite since the discovery in March 2022. These accumulated costs have risen to \$214,149.29 and are continuing to increase. The OneDrive folder that Dustin shared today has the following proposed change orders included:

PCO 014-R5 (Fixed and Monthly Shoring Rental Costs thru 1/23/2023)	\$182,967.60
PCO 015-R1 (Temp Power to Control Building)	\$2,622.32
PCO 016-R2 (Weekly PHC Site Services Rental Costs thru 2/3/2023)	\$17,085.80
PCO 017-R1 (Fixed Cost to Secure Artifact Area completed 11/1/2022).....	\$9,644.96
PCO 018-R1 (Fixed Cost Secure Open Excavation completed 11/14/2022).....	\$4,450.93
TOTAL TO DATE	\$216,771.61

In addition to these costs, the following monthly and weekly costs will continue to accumulate:

Monthly Shoring Rental.....	\$16,850.00 per month
Weekly PHC Site Services Rental	\$855.00 per week

PHC must pay these costs regardless of use and these invoices are due monthly as they are presented to us. While we appreciate the difficult situation that this unfortunate turn of events has presented to the City, we cannot continue to fund these ongoing costs without compensation. We are requesting that a change order be issued without further delay so that we can bill for the costs to date and that the change order make allowance for ongoing accumulated costs so that billing can continue monthly until this mater is resolved or until we are able to return and remove these materials and facilities from the jobsite.

If there are any further delays in processing the requested change order, we will need to also start adding carrying costs and interest to compensate for the burden of our cash outlay without compensation.

Respectfully,

PACIFIC HYDROTECH CORPORATION

Greg Chehey
Project Manager



PACIFIC HYDROTECH CORPORATION
314 E. 3RD ST, PERRIS, CA 92570
(951) 943-8803 FAX (951) 943-1093

January 23, 2022

City of Corona
755 Public Safety Way
Corona, CA 92880

Attn: Mohammed Ibrahim

Reference: WRF-3 Lift Station Project
Project No. 2018-11

Subject: Proposal for Paleontological Find Costs
AKM Email Dated July 12, 2022

Mr. Ibrahim:

- REV 5: PCO 014 updated to a through date of 01-31-23. Monthly Adder option changed to include markup.**
- REV 4: PCO 014 updated to a through date of 11-23 with a 3 month optional adder for the monthly rentals.**
- REV 3: PCO 014 revised to include the relevant invoices paid through September 2022.**
- REV 2: Per progress meeting on 8/30/22, AKM requested that the attached PCO be revised with a through date of 8/31/22. This would add only one additional month of trench shoring rental.**
- REV 1: Per email from AKM dated July 15th, PHC has revised attached PCO by removing the stake rental charge and provide descriptions of the rental charges and material purchases. The labor work description can be found in the attached associated daily reports from PHC these will be highlighted.**

On March 30, 2022, PHC found existing Paleontological Artifacts while excavating the 24" Gravity Sewer line.

Since this find, the area where these artifacts were discovered has been shutdown while The City and the respective MLD's have coordinated a action plan to move forward with the contract work.

During this shutdown, PHC has accrued costs on rental equipment/materials, material costs, and labor to assist in securing this area.

Below is a summary of these accrued costs.

3/31/22 Labor: Secure Area of Artifact Find.....	\$6,274.00
4/07/22 Labor: Remove Equipment from Artifact Find Area:.....	\$248.46
4/11/22 Labor: Install Additional Filter Fabric to Artifact Find Area:	\$667.57
Rental Equipment & Materials from 3/31/22 Through 9/30/22:	\$173,530.88
<u>Material Purchased to Secure Artifact Find Area</u>	<u>\$2,246.69</u>
TOTAL Accrued Paleontological Find Costs	\$182,967.60

Optional Monthly Adder: \$16,342.08

Scope of work detailed above includes all necessary tax and mark up, including bonds and insurance.

See attached for breakdown, and backup documents.

Sincerely,
PACIFIC HYDROTECH CORPORATION

Dustin Chehey
Proj. Coordinator

C2024 Corona WRF3

3745 Temescal Canyon Rd Corona, CA 92883



Date Thu 03/31/2022

Job # C2024

Prepared By Roger Morehart



Weather

6:00 AM	12:00 PM	4:00 PM
<p>54° </p> <p>Mostly Cloudy</p> <p>Wind: 2 MPH Precipitation: .01" Humidity: 92%</p>	<p>60° </p> <p>Mostly Cloudy</p> <p>Wind: 4 MPH Precipitation: .01" Humidity: 66%</p>	<p>65° </p> <p>Mostly Cloudy</p> <p>Wind: 6 MPH Precipitation: .01" Humidity: 61%</p>

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
Roger Morehart	Robert Hooper Travis Hawkins Julian Montelleone Manny Gutierrez Gabriel Rodriguez Hector Sanchez Gustavo Velasco Fransico Murillo Anthony Carrillo Roger Morehart 03/31/22 11:54AM	10	80	9333
Total		10	80	9983.5

Time Cards No entry

Materials No entry

Equipment

Equipment	Supplier/Sub	Hours In Use	Notes	Total Days On Site
Backhoe B23		0		114
Excavator 70k	Porter	0		44
Excavator 75k	Porter	0		44
Jumping jack (battery powered)	Sunbelt	0		29
Loader 3 yard	Porter	0		44
Truck T182		0		114

General Notes

1. PHC:

- Moved our Temp fence to the perimeter around of the burial findings. Made up the remainder of the perimeter with orange plastic temp fencing as discussed with Joseph with the Soboba Indian tribe.
- Make a new approach near storage bins to access grass area for equipment, service trucks and etc.
- Took inventory of all shoring that will not be able to be remove off site while being shut down. Sent a list to Jack with Trench Shoring
- Called off all shoring that is able to be removed.
- Called Buck at Porter rents, called off loader. Excavators are off rent until April 7th to see what happens over the next week.
- We have been direct by the city (Steve Patterson), to continue work in the pump room. We are to use the grass area for access to the lift station. No walking through closed off area. And no disturbing dirt near lift station.

Roger Morehart | 03/31/22 | 11:52AM

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

Questions	N/A	No	Yes	Description
1. Any accidents on site today?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Any schedule delays occur?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Did weather cause any delays?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Any visitors on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Any areas that can't be worked on?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Any equipment rented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Attachments



I, Roger Morehart, have reviewed and completed this report.

Roger Morehart | 03/31/22 | 02:59PM

*** Use A Craft Codes for counties - Imperial, Inyo, Kern, LA, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara & Ventura ***

Revised eff 7-1-20



JOB LOG

PAGE 5 OF 6

DAY:	SAT	SUN	MON	TUE	WED	THU	FRI
						x	

Please fax to: (951) 943-9233

JOB # C2024

WEEK ENDING: April 1, 2022

SUP/FOREMAN: Roger Morehart

WEATHER: Sunny

Indian Artifact Delay
Cost Code
-PL 04/04/2022

EMPLOYEE NAME	COST CODE		W/C CODE	CRAFT	** APPR COVER	TRAVEL								
	RT	OT												
Roger Morehart	7.00				1.00						I	A71		
Robert Hooper	7.00				1.00						I	A71		
Travis Hawkins	7.00				1.00						I	A14		1
Julian Montelleone	7.00				1.00						I	A53		
Manny Guttirez	7.00				1.00						I		T1	1
Gabriel Rodriguez	7.00				1.00						I	A71		
Hector Sanchez	5.00		2.00		1.00						I	A12		
Fransico Murrillo	5.00		2.00		1.00						I	A12		
Gustavo Velasco	5.00		1.00		2.00						I	A14		2
Anthony Carrillo	5.00		1.00		2.00						I		T1	2
EQUIPMENT														
T-182														
B23														

W/C CODE : C=EXCAVATION OVER \$34 F=CONCRETE OVER \$28 I=WATER PIPE OVER \$34 K=IRON/STEEL ERECTION
 D=EXCAVATION UNDER \$34 G=CONCRETE UNDER \$28 J=WATER PIPE UNDER \$34 H=CONCRETE WALLS

CRAFT CODE : A10=LABORER A20=CARPENTER A38=BRICKLAYER (SBD) APPR=APPRENTICE ** 1-2-3
 A71=FOREMAN-EQ OP A11= ASPHALET SHOVELER/CHUTE MAN A30=CEMENT MASON A39=BRICKLAYER (IMP) T1=LABORER APPR
 A72=FOREMAN-CARP A12=PIPELAYER A31=BRICKLAYER (VEN) T2=CARPENTER APPR
 A73=FOREMAN-CEMENT A13=WELDER A32=BRICKLAYER (KERN) T3=CEMENT APPR
 A74=FOREMAN-LABORER A14=LABORER (Use of Electric Tools) A35=BRICKLAYER (LA) T5=EQUIP OPERATOR APPR
 A75=FOREMAN- BRICKLAYER A36=BRICKLAYER (OC) A40=IRON WORKER T7=IRONWORKER APPR
 A37=BRICKLAYER (RIV) A53=EQUIP OPERATOR T9=BRICKLAYER APPR
 A56= CRANE OPERATOR

C2024 Corona WRF3

3745 Temescal Canyon Rd Corona, CA 92883



Date Thu 04/07/2022

Job # C2024

Prepared By Roger Morehart



Weather

<p>6:00 AM</p> <p>69° </p> <p>Clear</p> <p>Wind: 4 MPH Precipitation: .0" Humidity: 16%</p>	<p>12:00 PM</p> <p>91° </p> <p>Clear</p> <p>Wind: 10 MPH Precipitation: .0" Humidity: 4%</p>	<p>4:00 PM</p> <p>99° </p> <p>Clear</p> <p>Wind: 8 MPH Precipitation: .0" Humidity: 3%</p>
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Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
Roger Morehart	Roger Morehart 7am - 4pm Travis Hawkins 7am - 5pm Manny Gutierrez 7am - 4pm Gabriel Rodriguez Hector Sanchez Gustavo Velasco Fransico Murillo Anthony Carrillo <small>Roger Morehart 04/07/22 06:07PM</small>	8	64	9709
Total		8	64	10359.5

Time Cards No entry

Materials No entry

Equipment

Equipment	Supplier/Sub	Hours In Use	Notes	Total Days On Site
Backhoe B23		0		121
Excavator 70k	Porter	0	Was off rent from 3-31-2022 - 4-7-2022 Roger Morehart 04/07/22 08:05AM	51
Excavator 75k	Porter	0	Was off rent from 3-31-2022 - 4-7-2022 Roger Morehart 04/07/22 08:06AM	51
Jumping jack (battery powered)	Sunbelt	0		36
Truck T182		0		121
Truck T-191		0		3

General Notes

1. PHC:

- Talked to Porter Rentals, equipment is back on rent starting today. They did give us the one week off of rent.
- continued building pipes to pumps and setting pumps to mark anchorage points to be drilled.
- Started drilling into slab 10" for pump anchors.
- removed both excavators out of quarantine area

Pack Van:

- Dropped of storage bin MLD.

Roger Morehart | 04/07/22 | 04:09PM

Site Safety Observations

No entry

Quality Control Observations

No entry

Survey

Questions	N/A	No	Yes	Description
1. Any accidents on site today?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Any schedule delays occur?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Did weather cause any delays?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Any visitors on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Any areas that can't be worked on?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Any equipment rented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Attachments



I, Roger Morehart, have reviewed and completed this report.

Roger Morehart | 04/07/22 | 02:58PM

*** Use A Craft Codes for counties - Imperial, Inyo, Kern, LA, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara & Ventura ***

Revised eff 7-1-20

JOB LOG

PAGE 5 OF 6



DAY:	SAT	SUN	MON	TUE	WED	THU	FRI
						X	

Please fax to: (951) 943-9233

JOB # C2024

WEEK ENDING: April 8, 2022

SUP/FOREMAN: Roger Morehart

WEATHER: Sunny

Indian Artifact Delay Cost Code
-PL 04/11/2022

EMPLOYEE NAME	COST CODE 420.020		COST CODE 420.060		COST CODE 999.010		COST CODE		COST CODE		W/C CODE	CRAFT	** APPR COVER	TRAVEL
	RT	OT	RT	OT	RT	OT	RT	OT	RT	OT				
Roger Morehart	4.00		4.00			0.50					I	A71		
Travis Hawkins	4.00		4.00			1.50					I	A14		2
Manny Gutierrez	4.00		4.00			0.50					I		T1	2
Gabriel Rodriguez	4.00		4.00								I	A71		
Hector Sanchez	4.00		4.00								I	A12		
Gustavo Velasco	4.00		4.00								I	A14		1
Francisco Murillo	4.00		4.00								I	A12		
Anthony Carrillo	4.00		4.00								I		T1	1
EQUIPMENT														
T-182														
B23														

W/C CODE : C=EXCAVATION OVER \$34 D=EXCAVATION UNDER \$34 F=CONCRETE OVER \$28 G=CONCRETE UNDER \$28 I=WATER PIPE OVER \$34 J=WATER PIPE UNDER \$34 K=IRON/STEEL ERECTION H=CONCRETE WALLS

CRAFT CODE : A10=LABORER A11= ASPHALET SHOVELER/CHUTE MAN A12=PIPELAYER A13=WELDER A14=LABORER (Use of Electric Tools) A20=CARPENTER A30=CEMENT MASON A31=BRICKLAYER (VEN) A32=BRICKLAYER (KERN) A35=BRICKLAYER (LA) A36=BRICKLAYER (OC) A37=BRICKLAYER (RIV) A38=BRICKLAYER (SBD) A39=BRICKLAYER (IMP) A40=IRON WORKER A53=EQUIP OPERATOR A56= CRANE OPERATOR APPR=APPRENTICE ** 1-2-3 T1=LABORER APPR T2=CARPENTER APPR T3=CEMENT APPR T5=EQUIP OPERATOR APPR T7=IRONWORKER APPR T9=BRICKLAYER APPR

C2024 Corona WRF3

3745 Temescal Canyon Rd Corona, CA 92883



Date Mon 04/11/2022

Job # C2024

Prepared By Roger Morehart



Weather

<p>6:00 AM</p> <p>55° </p> <p>Partly Cloudy</p> <p>Wind: 2 MPH Precipitation: .0" Humidity: 81%</p>	<p>12:00 PM</p> <p>64° </p> <p>Partly Cloudy</p> <p>Wind: 6 MPH Precipitation: .0" Humidity: 67%</p>	<p>4:00 PM</p> <p>69° </p> <p>Clear</p> <p>Wind: 13 MPH Precipitation: .0" Humidity: 51%</p>
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Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
Roger Morehart	Travis Hawkins Andrew Augustine Gabriel Rodriguez Hector Sanchez Gustavo Velasco Fransico Murillo Anthony Carrillo <small>Roger Morehart 04/11/22 08:32AM</small>	8	64	9845
Total		8	64	10495.5

Time Cards No entry

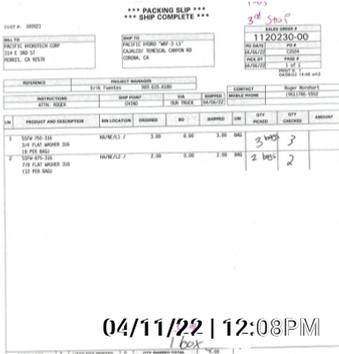
Materials

Material	Cost Code	Day Total	Week Total	Quantities to Date
Bolts	10in	48 lbs	48 lbs	48 lbs

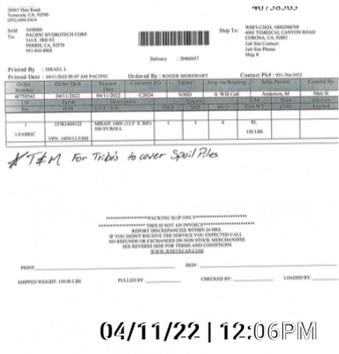
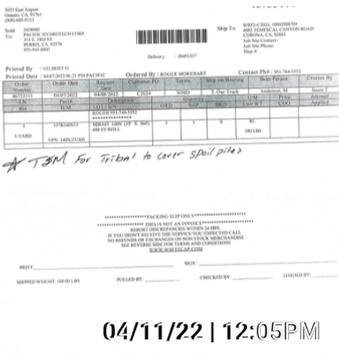
Washers for valves Roger Morehart 04/11/22 12:08PM			
Misc. C2024	2 ea	2 ea	2 ea
Cover spoils piles for Indian tribes Roger Morehart 04/11/22 12:07PM			

Material Log Photos

Bolts: | Cost Code: 10in | Day Total: 48 | Quantities to Date : 48 ↩



Misc.: | Cost Code: C2024 | Day Total: 2 | Quantities to Date : 2 ↩



Equipment

Equipment	Supplier/Sub	Hours In Use	Notes	Total Days On Site
Backhoe B23		0		125
Excavator 70k	Porter	0		55
Excavator 75k	Porter	0		55
Truck T182		0		125
Truck T-191		0		7

General Notes

1. PHC:

- Covered piles while tribes were present per City's request on Friday April 8th.
- Had to get another roll of Mirafi 140n to cover pile on south end of site.
- Formed pump pads
- drill holes for monorail beam
- mark holes for u-bolts for 10" pipe

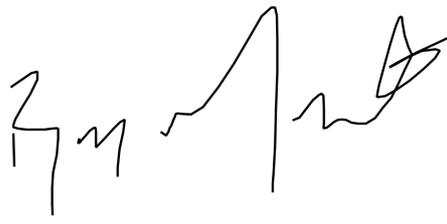
Roger Morehart | 04/11/22 | 02:14PM

Site Safety Observations No entry

Quality Control Observations No entry

Survey

Questions	N/A	No	Yes	Description
1. Any accidents on site today?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Any schedule delays occur?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Did weather cause any delays?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Any visitors on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Any areas that can't be worked on?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Any equipment rented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



I, Roger Morehart, have reviewed and completed this report.

Roger Morehart | 04/11/22 | 02:14PM

Pili Larios
04/18/2022

*** Use A Craft Codes for counties - Imperial, Inyo, Kern, LA, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara & Ventura ***

Revised eff 7-1-20



JOB LOG

PAGE 2 OF 6

DAY:	SAT	SUN	MON	TUE	WED	THU	FRI
			x				

Please fax to: (951) 943-9233

JOB # C2024

WEEK ENDING: April 15, 2022

SUP/FOREMAN: Roger Morehart

WEATHER: Sunny

Indian Artifact Delay
Cost Code
-PL 04/15/2022

EMPLOYEE NAME	COST CODE 999.010		COST CODE 420.020		COST CODE 320.070		COST CODE 100.200		COST CODE		W/C CODE	CRAFT	** APPR COVER	TRAVEL
	RT	OT	RT	OT	RT	OT	RT	OT	RT	OT				
Roger Morehart	1.00		7.00								I	A171		
Travis Hawkins	3.00		5.00								I	A14		
Andrew Augustine	1.00		6.00				1.00				I	A14		
Gabriel Rodriguez			7.00		1.00						I	A71		
Hector Sanchez			6.00		2.00						I	A12		
Gustavo Belasco			7.00		1.00						I	A14		1
Fransico Murrillo	1.00		7.00								I	A12		
Anthony Carrillo	1.00		7.00								i		T1	1
EQUIPMENT														
T-182														
B23														

W/C CODE : C=EXCAVATION OVER \$34 D=EXCAVATION UNDER \$34 F=CONCRETE OVER \$28 G=CONCRETE UNDER \$28 I=WATER PIPE OVER \$34 J=WATER PIPE UNDER \$34 K=IRON/STEEL ERECTION H=CONCRETE WALLS

CRAFT CODE : A71=FOREMAN-EQ OP A72=FOREMAN-CARP A73=FOREMAN-CEMENT A74=FOREMAN-LABORER A75=FOREMAN- BRICKLAYER
 A10=LABORER A11= ASPHALET SHOVELER/CHUTE MAN A12=PIPELAYER A13=WELDER A14=LABORER (Use of Electric Tools)
 A20=CARPENTER A30=CEMENT MASON A31=BRICKLAYER (VEN) A32=BRICKLAYER (KERN) A35=BRICKLAYER (LA) A36=BRICKLAYER (OC) A37=BRICKLAYER (RIV)
 A38=BRICKLAYER (SBD) A39=BRICKLAYER (IMP) A40=IRON WORKER A53=EQUIP OPERATOR A56= CRANE OPERATOR
 APPR=APPRENTICE ** 1-2-3 T1=LABORER APPR T2=CARPENTER APPR T3=CEMENT APPR T5=EQUIP OPERATOR APPR T7=IRONWORKER APPR T9=BRICKLAYER APPR



Environmental Services, LP
Solid Waste Services, Inc
Power Services, Inc
 C-10 CSLB#908341
Diamondprovides.com
HEADQUARTERS
 807 E. Mission Road
 San Marcos, Ca 92069
 ☎ 760.744.7191
 📞 760.744.7184

Invoice Date	5/2/2022
Invoice No.	0003895620
Account No.	010654
Invoice Due Date	5/12/2022

WE ACCEPT AMERICAN EXPRESS, VISA,
 MASTERCARD & DISCOVER



PAY ONLINE AT:

<https://Portal.Diamondprovides.com>

CHECKS OR MONEY ORDERS PAYABLE TO
DIAMOND ENVIRONMENTAL SERVICES

BILL TO: PACIFIC HYDROTECH
 314 E 3RD ST
 PERRIS, CA 92570-2225

REMITTANCE AMOUNT

CHECK NUMBER

PLEASE RETURN TOP PORTION WITH PAYMENT

Customer agrees to pay Diamond Environmental Services legal fees, attorney's fees, costs (including expert witness costs) and expenses of litigation, in the event there is any litigation filed to enforce the terms or conditions of this agreement, including any litigation as a result of Customer nonpayment under any agreement with Diamond.

SERVICE ADDRESS: 3997 TEMESCAL CANYON RD | CORONA, CA 92883

FROM	TO	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/ ENERGY	TAX	TOTAL
05/02/22	05/29/22	1	<p style="text-align: center;">Site 010654-0204 PACIFIC HYDROTECH 3997 TEMESCAL CANYON RD</p> <p>TEMPORARY FENCE 228'LF OF FENCE</p>	0.00	95.00	0.00		95.00

No Prorating for Early Pick Up

PORTABLE RESTROOM SERVICE/ PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE

807 E Mission Road
 San Marcos, CA 92069
 ☎ 760.744.7191
 📞 760.744.7184
Diamondprovides.com

Billing Questions? Email us at BillPay@Diamondprovides.com

TERMS: Net 10 Days

1.5% Late Charge due on outstanding balances more than
 30 days from date of invoice (18% Per Annum)

Account 010654-0204
Invoice 0003895620

INVOICE TOTAL \$95.00



Environmental Services, LP
Solid Waste Services, Inc
Power Services, Inc
 C-10 CSLB#908341
Diamondprovides.com
HEADQUARTERS
 807 E. Mission Road
 San Marcos, Ca 92069
 ☎ 760.744.7191
 📞 760.744.7184

Invoice Date	5/30/2022
Invoice No.	0003953439
Account No.	010654
Invoice Due Date	6/9/2022

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<https://Portal.Diamondprovides.com>

CHECKS OR MONEY ORDERS PAYABLE TO
DIAMOND ENVIRONMENTAL SERVICES

BILL TO: PACIFIC HYDROTECH
 314 E 3RD ST
 PERRIS, CA 92570-2225

REMITTANCE AMOUNT

CHECK NUMBER

PLEASE RETURN TOP PORTION WITH PAYMENT

Customer agrees to pay Diamond Environmental Services legal fees, attorney's fees, costs (including expert witness costs) and expenses of litigation, in the event there is any litigation filed to enforce the terms or conditions of this agreement, including any litigation as a result of Customer nonpayment under any agreement with Diamond.

SERVICE ADDRESS: 3997 TEMESCAL CANYON RD | CORONA, CA 92883

FROM	TO	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/ ENERGY	TAX	TOTAL
05/30/22	06/26/22	1	<p style="text-align: center;">Site 010654-0204 PACIFIC HYDROTECH 3997 TEMESCAL CANYON RD</p> <p>TEMPORARY FENCE 228'LF OF FENCE</p>	0.00	95.00	0.00		95.00

No Prorating for Early Pick Up

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TERMS: Net 10 Days

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 30 days from date of invoice (18% Per Annum)

Account 010654-0204
Invoice 0003953439

INVOICE TOTAL \$95.00



Environmental Services, LP
Solid Waste Services, Inc
Power Services, Inc
 C-10 CSLB#908341
Diamondprovides.com
HEADQUARTERS
 807 E. Mission Road
 San Marcos, Ca 92069
 ☎ 760.744.7191
 📞 760.744.7184

Invoice Date	6/27/2022
Invoice No.	0004010395
Account No.	010654
Invoice Due Date	7/7/2022

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CHECKS OR MONEY ORDERS PAYABLE TO
DIAMOND ENVIRONMENTAL SERVICES

BILL TO: PACIFIC HYDROTECH
 314 E 3RD ST
 PERRIS, CA 92570-2225

REMITTANCE AMOUNT

CHECK NUMBER

PLEASE RETURN TOP PORTION WITH PAYMENT

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SERVICE ADDRESS: 3997 TEMESCAL CANYON RD | CORONA, CA 92883

FROM	TO	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/ ENERGY	TAX	TOTAL
06/27/22	07/24/22	1	<p style="text-align: center;">Site 010654-0204 PACIFIC HYDROTECH 3997 TEMESCAL CANYON RD</p> <p>TEMPORARY FENCE 228'LF OF FENCE</p>	0.00	95.00	0.00		95.00

No Prorating for Early Pick Up

PORTABLE RESTROOM SERVICE/ PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE



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Account 010654-0204
Invoice 0004010395

INVOICE TOTAL \$95.00



Environmental Services, LP
Solid Waste Services, Inc
Power Services, Inc
 C-10 CSLB#908341
Diamondprovides.com
HEADQUARTERS
 807 E. Mission Road
 San Marcos, Ca 92069
 ☎ 760.744.7191
 📞 760.744.7184

Invoice Date	8/22/2022
Invoice No.	0004131930
Account No.	010654
Invoice Due Date	9/1/2022

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CHECKS OR MONEY ORDERS PAYABLE TO
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BILL TO: PACIFIC HYDROTECH
 314 E 3RD ST
 PERRIS, CA 92570-2225

REMITTANCE AMOUNT

CHECK NUMBER

PLEASE RETURN TOP PORTION WITH PAYMENT

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SERVICE ADDRESS: 3997 TEMESCAL CANYON RD | CORONA, CA 92883

FROM	TO	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/ ENERGY	TAX	TOTAL
08/22/22	09/18/22	1	<p style="text-align: center;">Site 010654-0204 PACIFIC HYDROTECH 3997 TEMESCAL CANYON RD</p> <p>TEMPORARY FENCE 228'LF OF FENCE</p>	0.00	95.00	0.00		95.00

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 30 days from date of invoice (18% Per Annum)

Account 010654-0204
Invoice 0004131930

INVOICE TOTAL \$95.00



Environmental Services, LP
Solid Waste Services, Inc
Power Services, Inc
 C-10 CSLB#908341
Diamondprovides.com
HEADQUARTERS
 807 E. Mission Road
 San Marcos, Ca 92069
 ☎ 760.744.7191
 📞 760.744.7184

Invoice Date	9/19/2022
Invoice No.	0004189677
Account No.	010654
Invoice Due Date	9/29/2022

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CHECKS OR MONEY ORDERS PAYABLE TO
DIAMOND ENVIRONMENTAL SERVICES

BILL TO: PACIFIC HYDROTECH
 314 E 3RD ST
 PERRIS, CA 92570-2225

REMITTANCE AMOUNT

CHECK NUMBER

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SERVICE ADDRESS: 3997 TEMESCAL CANYON RD | CORONA, CA 92883

FROM	TO	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/ ENERGY	TAX	TOTAL
09/19/22	10/16/22	1	<p style="text-align: center;">Site 010654-0204 PACIFIC HYDROTECH 3997 TEMESCAL CANYON RD</p> <p>TEMPORARY FENCE 228'LF OF FENCE</p>	0.00	95.00	0.00		95.00

No Prorating for Early Pick Up

PORTABLE RESTROOM SERVICE/ PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE



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TERMS: Net 10 Days

1.5% Late Charge due on outstanding balances more than
 30 days from date of invoice (18% Per Annum)

Account 010654-0204
Invoice 0004189677

INVOICE TOTAL \$95.00



Environmental Services, LP
Solid Waste Services, Inc
Power Services, Inc
 C-10 CSLB#908341
Diamondprovides.com
HEADQUARTERS
 807 E. Mission Road
 San Marcos, Ca 92069
 ☎ 760.744.7191
 📞 760.744.7184

Invoice Date 10/17/2022
Invoice No. 0004247948
Account No. 010654
Invoice Due Date 10/27/2022



PAY ONLINE AT:
<https://Portal.Diamondprovides.com>

CHECKS OR MONEY ORDERS PAYABLE TO
DIAMOND ENVIRONMENTAL SERVICES

BILL TO: PACIFIC HYDROTECH
 314 E 3RD ST
 PERRIS, CA 92570-2225

REMITTANCE AMOUNT

CHECK NUMBER

PLEASE RETURN TOP PORTION WITH PAYMENT

Customer agrees to pay Diamond Environmental Services legal fees, attorney's fees, costs (including expert witness costs) and expenses of litigation, in the event there is any litigation filed to enforce the terms or conditions of this agreement, including any litigation as a result of Customer nonpayment under any agreement with Diamond.

SERVICE ADDRESS: 3997 TEMESCAL CANYON RD | CORONA, CA 92883

FROM	TO	QTY	DESCRIPTION	LABOR/SERVICE	RENTAL	AGENCY/ENERGY	TAX	TOTAL
10/17/22	11/13/22	1	<p style="text-align: center;">Site 010654-0204 PACIFIC HYDROTECH 3997 TEMESCAL CANYON RD</p> <p>TEMPORARY FENCE 228'LF OF FENCE</p>	0.00	95.00	0.00		95.00

No Prorating for Early Pick Up

PORTABLE RESTROOM SERVICE/ PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE

	807 E Mission Road San Marcos, CA 92069 ☎ 760.744.7191 📞 760.744.7184 Diamondprovides.com	<p>Billing Questions? Email us at BillPay@Diamondprovides.com</p> <p style="text-align: center;">TERMS: Net 10 Days</p> <p style="text-align: center;">1.5% Late Charge due on outstanding balances more than 30 days from date of invoice (18% Per Annum)</p>	<p>Account 010654-0204 Invoice 0004247948</p>



2195 VAN DELL ROAD
 LOCATION 004
 RIVERSIDE, CA 92509
 951-276-9025

Remit To:
 ECCO EQUIPMENT COMPANY, LLC
 P.O. BOX 51379
 LOS ANGELES, CA 90051-5679
 -

Job Site:
 Job #C2024
 3745-3955 TEMESCAL CANYON RD
 BTWN CAJALCO AND PLATINUM
 CORONA, CA 92880
 C#: 951-943-8803 J#: 951-943-8803

RENTAL RETURN

Customer: 6432
 PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

Invoice #... 217095-0002
 Invoice date 5/12/22
 Date out.... 4/19/22 7:00 AM
 Date in..... 5/05/22 5:00 PM
 Job Loc..... 3745-3955 TEMESCAL CAN
 Job No..... 004 2122144
 P.O. #..... JOB #C2024
 Ordered By.. ROGER

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	EXCAVATOR 15 TON CR 70763	350.00	350.00	1900.00	4200.00	4200.00
	Make: HIT Model: ZX135USLC-6 Ser #: HCMDAT60J00200602					
	HR OUT1 158.00 HR IN1 189.00 TOTAL: 31.00					
Equipment replacement: \$175000.00						
1	CAT "A" FAMILY/HIT 135 BUCKET 135-36-04					N/C
	Make: HITACHI Model: ZX135 36" BKT Ser #: 11624-7					
	Replacement Value: 175000.00					
	DELIVERY CHARGE					300.00
	PICKUP CHARGE					300.00
	DELIVERY INSTRUCTIONS:					
					Sub-total:	4800.00
					Tax:	367.50
					Total:	5167.50

CALIFORNIA * NEVADA * ARIZONA * UTAH * IDAHO * NORTH DAKOTA

EQUIPMENT RECEIVED SUBJECT TO CONDITIONS ON REVERSE SIDE

The Undersigned acknowledges that he/her has read the printed material on the reverse side of this document and agrees to be bound thereby. Please sign ONE copy and return at once to Lessor in the envelope provided. Retain ONE copy for your records. SEE REVERSE FOR TERMS AND CONDITIONS.

X

 SIGNATURE

X

 FOR ECCO

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20190935

CONTRACT NO. RC20079004

SEQUENCE NO. 2

4/29/2022

PAGE 1 OF 1



CORPORATE OFFICE
 310-327-0174
 ar@trenchshoring.com
 www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/01/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	03/29/22	04/25/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	03/29/22	04/25/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 5/2/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

RENTAL	644.00
SALES	0.00
TAX	0.00
TOTAL	644.00

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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20189465

CONTRACT NO. RC20078287

SEQUENCE NO. 2

4/25/2022

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	03/23/22	04/19/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	03/23/22	04/19/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	03/23/22	04/19/22	

EQUIPMENT REMAINING ON RENT AS OF - 4/26/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

RENTAL INVOICE

NO. RI20189561
CONTRACT NO. RC20081587
SEQUENCE NO. 1
4/25/2022
PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION 314 E 3RD STREET PERRIS, CA 92570	CUSTOMER NO. 1380 ON RENT DATE 03/22/22 PO NO. JOB NO. C2024 JOBSITE WATER RECLAMATION FACILITY #3 NEXT TO 3745 TEMESCAL CYN. RD. S/O CAJALCO RD. CORONA, CA 92883 ORDERED BY BRAD GROFF
---	--

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	03/22/22	04/18/22	132.00
1	2129009005	TREN-SHORE 20' PUMP EXTENSION HOSE (MINIMUM RENTAL 1 WEEK, DAY 1.50, WEEK 6.00, 4-WEEK 18.00)	03/22/22	04/18/22	18.00
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	03/22/22	04/18/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	03/22/22	04/18/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	03/22/22	04/18/22	
1	900000005	DELIVERY - FLATBED RDEL20102557, JOHN R. SIGNATURE (RATE 50.00)			50.00

EQUIPMENT REMAINING ON RENT AS OF - 4/26/2022

QTY	NO.	EQUIPMENT
1	2113052088	TREN-SHORE 52-88 X 5'
1	2129009005	TREN-SHORE 20' PUMP EXTENSION HOSE
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	438.00
SALES	50.00
TAX	0.00
TOTAL	488.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

RENTAL INVOICE

NO. RI20188765

CONTRACT NO. RC20081436

SEQUENCE NO. 1

4/21/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	03/21/22	04/17/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	03/21/22	04/17/22	264.00
1	2129009000	TREN-SHORE HYDRAULIC PUMP (MINIMUM RENTAL 1 WEEK, DAY 7.50, WEEK 30.00, 4-WEEK 90.00)	03/21/22	04/17/22	90.00
1	2129009003	TREN-SHORE REG TOOL 50" (MINIMUM RENTAL 1 WEEK)	03/21/22	04/17/22	
1	900000001	DELIVERY - BOOM TRUCK RDEL20102378, FRANCISCO MENDEZ SIGNATURE (RATE 75.00)			75.00

EQUIPMENT REMAINING ON RENT AS OF - 4/22/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'
1	2129009000	TREN-SHORE HYDRAULIC PUMP
1	2129009003	TREN-SHORE REG TOOL 50"

RENTAL 618.00
SALES 75.00
TAX 0.00
TOTAL 693.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20187905

CONTRACT NO. RC20077405

SEQUENCE NO. 2

4/19/2022

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	03/15/22	04/11/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	03/15/22	04/11/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	03/15/22	04/11/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	03/15/22	04/11/22	
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	03/15/22	04/11/22	

EQUIPMENT REMAINING ON RENT AS OF - 4/20/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20185918

CONTRACT NO. RC29076571

SEQUENCE NO. 2

4/11/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' (MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)	03/09/22	04/05/22	1,215.00
4	4030005045	TB SPREADER 5X5 X 4.5' (MINIMUM RENTAL 4-WEEK)	03/09/22	04/01/22	
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	03/09/22	04/05/22	
1	4311001634	16'X 3/4" 4-LEG W/SHURLOC HOOKS, HARNESS (MINIMUM RENTAL 1 DAY, DAY 23.50, WEEK 70.50, 4-WEEK 211.50)	03/09/22	04/01/22	211.50
4	1103000820	TRENCH TOP 8'X20' TREATED (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	03/09/22	04/05/22	1,624.00
1	902000009	PICKUP - NO CHARGE 04/01/22 RCOL20134473 PICKED UP WITH RCOL20134150			
1	902000009	PICKUP - NO CHARGE 04/01/22 RCOL20134498 PICKED UP WITH RCOL20134150 (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 4/12/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
4	1103000820	TRENCH TOP 8'X20' TREATED

RENTAL	3,050.50
SALES	0.00
TAX	0.00
TOTAL	3,050.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20185110

CONTRACT NO. RC20075750

SEQUENCE NO. 2

4/8/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	03/07/22	04/03/22	
1	4311001634	16'X 3/4" 4-LEG W/SHURLOC HOOKS, HARNESS (MINIMUM RENTAL 1 DAY, DAY 23.50, WEEK 70.50, 4-WEEK 211.50)	03/07/22	04/01/22	211.50
1	1103000812	TRENCH TOP 8'X12' TREATED (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	03/07/22	04/03/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED (MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)	03/07/22	04/03/22	308.00
1	1199009000	TSC TRENCH TOP LIFTING EYE (MINIMUM RENTAL 5 DAY, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)	03/07/22	04/03/22	28.00
1	902000009	PICKUP - NO CHARGE 04/01/22 RCOL20134500 PICKED UP WITH RCOL20134150 (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 4/11/2022

QTY	NO.	EQUIPMENT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED
1	1199009000	TSC TRENCH TOP LIFTING EYE

RENTAL	799.50
SALES	0.00
TAX	0.00
TOTAL	799.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20185145

CONTRACT NO. RC20076377

SEQUENCE NO. 2

4/8/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	03/07/22	04/03/22	1,215.00
4	4030005040	TB SPREADER 5X5 X 4' <i>(MINIMUM RENTAL 4-WEEK)</i>	03/07/22	04/01/22	
1	902000009	PICKUP - NO CHARGE 04/01/22 RCOL20134471 PICKED UP WITH RCOL20134150 <i>(RATE 0.00)</i>			

EQUIPMENT REMAINING ON RENT AS OF - 4/11/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20198710

CONTRACT NO. RC20079004

SEQUENCE NO. 3

5/31/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/01/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	04/26/22	05/23/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	04/26/22	05/23/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 6/1/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

RENTAL	644.00
SALES	0.00
TAX	0.00
TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

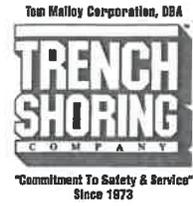
NO. RI20198834

CONTRACT NO. RC20082446

SEQUENCE NO. 2

5/31/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/30/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)	04/27/22	05/24/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)	04/27/22	05/24/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 6/1/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL	840.00
SALES	0.00
TAX	0.00
TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20197898

CONTRACT NO. **RC20082186**

SEQUENCE NO. 2

5/26/2022

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 ar@trenchshoring.com
 www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/28/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' <i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>	04/25/22	05/22/22	288.00

EQUIPMENT REMAINING ON RENT AS OF - 5/26/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20196845

CONTRACT NO. RC20078287

SEQUENCE NO. 3

5/24/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	04/20/22	05/17/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	04/20/22	05/17/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	04/20/22	05/17/22	

EQUIPMENT REMAINING ON RENT AS OF - 5/25/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
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RENTAL INVOICE

NO. RI20196912

CONTRACT NO. RC20081587

SEQUENCE NO. 2

5/24/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	04/19/22	05/16/22	132.00
1	2129009005	TREN-SHORE 20' PUMP EXTENSION HOSE (MINIMUM RENTAL 1 WEEK, DAY 1.50, WEEK 6.00, 4-WEEK 18.00)	04/19/22	05/02/22	12.00
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	04/19/22	05/16/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	04/19/22	05/16/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	04/19/22	05/16/22	
1	902000009	PICKUP - NO CHARGE 5/02/22 RCOL20140590 PICKED UP WITH RCOL20140136 (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 5/25/2022

QTY	NO.	EQUIPMENT
1	2113052088	TREN-SHORE 52-88 X 5'
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL 432.00
SALES 0.00
TAX 0.00
TOTAL 432.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20196271

CONTRACT NO. RC20078055

SEQUENCE NO. 3

5/19/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	04/18/22	05/15/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	04/18/22	05/15/22	

EQUIPMENT REMAINING ON RENT AS OF - 5/20/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
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www.trenchshoring.com**RENTAL INVOICE**

NO. RI20196307

CONTRACT NO. RC20081436

SEQUENCE NO. 2

5/19/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	04/18/22	05/15/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	04/18/22	05/15/22	264.00
1	2129009000	TREN-SHORE HYDRAULIC PUMP (MINIMUM RENTAL 1 WEEK, DAY 7.50, WEEK 30.00, 4-WEEK 90.00)	04/18/22 05/02/22	05/01/22 05/02/22	60.00 7.50
1	2129009003	TREN-SHORE REG TOOL 50" (MINIMUM RENTAL 1 WEEK)	04/18/22 05/02/22	05/01/22 05/02/22	
1	902000009	PICKUP - NO CHARGE 5/02/22 RCOL20140586 PICKED UP WITH RCOL20140136 (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 5/20/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

RENTAL 595.50
SALES 0.00
TAX 0.00
TOTAL 595.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20195161

CONTRACT NO. RC20077405

SEQUENCE NO. 3

5/16/2022

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
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www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	04/12/22	05/09/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	04/12/22	05/09/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	04/12/22	05/09/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	04/12/22	05/09/22	
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	04/12/22	05/09/22	

EQUIPMENT REMAINING ON RENT AS OF - 5/17/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
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RENTAL INVOICE

NO. RI20193224
CONTRACT NO. RC20076571
SEQUENCE NO. 3
5/10/2022
PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION 314 E 3RD STREET PERRIS, CA 92570	CUSTOMER NO. 1380 ON RENT DATE 02/09/22 PO NO. JOB NO. C2024 JOBSITE WATER RECLAMATION FACILITY #3 ROGER MOREHART NEXT TO 3745 TEMESCAL CYN. RD. S/O CAJALCO RD. ORDERED BY ROGER MOREHART
---	--

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	04/06/22	05/03/22	1,215.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	04/06/22	05/03/22	
1	1103000820	TRENCH TOP 8'X20' TREATED	04/06/22	04/26/22	304.50
			04/27/22	05/02/22	87.00
3	1103000820	TRENCH TOP 8'X20' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	04/06/22	05/03/22	1,218.00
1	902000009	PICKUP - NO CHARGE 8/02/22 RCOL20140580 PICKED UP WITH RCOL20140136 <i>(RATE 0.00)</i>			

EQUIPMENT REMAINING ON RENT AS OF - 5/11/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
3	1103000820	TRENCH TOP 8'X20' TREATED

RENTAL	2,824.50
SALES	0.00
TAX	0.00
TOTAL	2,824.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20193243

CONTRACT NO. RC20076697

SEQUENCE NO. 3

5/10/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/09/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 5.00, WEEK 35.00, 4-WEEK 140.00)</i>	04/06/22	05/03/22	420.00

EQUIPMENT REMAINING ON RENT AS OF - 5/11/2022

QTY	NO.	EQUIPMENT
3	1100000415	TRENCH TOP 4'X15' REGULAR

RENTAL	420.00
SALES	0.00
TAX	0.00
TOTAL	420.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20192559

CONTRACT NO. RC20075750

SEQUENCE NO. 3

5/6/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	04/04/22	05/01/22	
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	04/04/22	05/01/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	04/04/22	05/01/22	308.00
1	1199009000	TSC TRENCH TOP LIFTING EYE <i>(MINIMUM RENTAL 5 DAY, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)</i>	04/04/22	05/01/22	28.00

EQUIPMENT REMAINING ON RENT AS OF - 5/6/2022

QTY	NO.	EQUIPMENT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED
1	1199009000	TSC TRENCH TOP LIFTING EYE

RENTAL	588.00
SALES	0.00
TAX	0.00
TOTAL	588.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20192582

CONTRACT NO. **RC20076377**

SEQUENCE NO. 3

5/6/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	04/04/22	05/01/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 5/6/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

Paid in May

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20192620

CONTRACT NO. RC20079602

SEQUENCE NO. 2

5/6/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' (MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)	04/04/22	05/01/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' (MINIMUM RENTAL 4-WEEK)	04/04/22	05/01/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' (MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)	04/04/22	05/01/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 5/6/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20206857

CONTRACT NO. RC20075750

SEQUENCE NO. 5

6/30/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	05/30/22	06/26/22	
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	05/30/22	06/26/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	05/30/22	06/26/22	308.00
1	1199009000	TSC TRENCH TOP LIFTING EYE <i>(MINIMUM RENTAL 5 DAY, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)</i>	05/30/22	06/26/22	28.00

EQUIPMENT REMAINING ON RENT AS OF - 6/26/2022

QTY	NO.	EQUIPMENT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED
1	1199009000	TSC TRENCH TOP LIFTING EYE

RENTAL	588.00
SALES	0.00
TAX	0.00
TOTAL	588.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
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 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20206890

CONTRACT NO. RC20076377

SEQUENCE NO. 5

6/30/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	05/30/22	06/26/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 6/26/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20206939

CONTRACT NO. RC20079602

SEQUENCE NO. 4

6/30/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' (MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)	05/30/22	06/26/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' (MINIMUM RENTAL 4-WEEK)	05/30/22	06/26/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' (MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)	05/30/22	06/26/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 6/26/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
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RENTAL INVOICE

NO. RI20205941

CONTRACT NO. RC20079004

SEQUENCE NO. 4

6/27/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/01/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)	05/24/22	06/20/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	05/24/22	06/20/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 6/20/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

RENTAL	644.00
SALES	0.00
TAX	0.00
TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
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RENTAL INVOICE

NO. RI20206015

CONTRACT NO. RC20082446

SEQUENCE NO. 3

6/27/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/30/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	05/25/22	06/21/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	05/25/22	06/21/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 6/21/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL	840.00
SALES	0.00
TAX	0.00
TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20205220

CONTRACT NO. RC20082186

SEQUENCE NO. 3

6/23/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/28/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' <i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>	05/23/22	06/19/22	288.00

EQUIPMENT REMAINING ON RENT AS OF - 6/24/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20204180

CONTRACT NO. RC20078287

SEQUENCE NO. 4

6/21/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	05/18/22	06/14/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	05/18/22	06/14/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	05/18/22	06/14/22	

EQUIPMENT REMAINING ON RENT AS OF - 6/21/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20204235

CONTRACT NO. RC20081587

SEQUENCE NO. 3

6/21/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	05/17/22	06/13/22	132.00
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	05/17/22	06/13/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	05/17/22	06/13/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	05/17/22	06/13/22	

EQUIPMENT REMAINING ON RENT AS OF - 6/21/2022

QTY	NO.	EQUIPMENT
1	2113052088	TREN-SHORE 52-88 X 5'
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	420.00
SALES	0.00
TAX	0.00
TOTAL	420.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20204377

CONTRACT NO. **RC20085182**

SEQUENCE NO. 2

6/21/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/20/22
PO NO.
JOB NO. G2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000810	TRENCH TOP 8'X10' REGULAR (MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)	05/18/22	06/14/22	448.00

EQUIPMENT REMAINING ON RENT AS OF - 6/21/2022

QTY	NO.	EQUIPMENT
2	1100000810	TRENCH TOP 8'X10' REGULAR

RENTAL	448.00
SALES	0.00
TAX	0.00
TOTAL	448.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20203298

CONTRACT NO. ~~RC20078055~~

SEQUENCE NO. 4

6/16/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	05/16/22	06/12/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	05/16/22	06/12/22	

EQUIPMENT REMAINING ON RENT AS OF - 6/21/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

NO. RI20203341

CONTRACT NO. RC20081436

SEQUENCE NO. 3

6/16/2022

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.comPACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	05/16/22	06/12/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	05/16/22	06/12/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 6/21/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

RENTAL	528.00
SALES	0.00
TAX	0.00
TOTAL	528.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

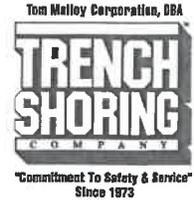
NO. RI20203407

CONTRACT NO. RC20084851

SEQUENCE NO. 2

6/16/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 04/18/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	05/16/22	06/12/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 6/21/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20201664

CONTRACT NO. **RC20077405**

SEQUENCE NO. 4

6/14/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/15/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	05/10/22	06/06/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME <i>(MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)</i>	05/10/22	06/06/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	05/10/22	06/06/22	
4	4040008050	TB SPREADER 8" ROUND X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	05/10/22	06/06/22	
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	05/10/22	06/06/22	

EQUIPMENT REMAINING ON RENT AS OF - 6/15/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20200340

CONTRACT NO. RC20076571

SEQUENCE NO. 4

6/7/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	05/04/22	05/31/22	1,215.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	05/04/22	05/31/22	
3	1103000820	TRENCH TOP 8'X20' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	05/04/22	05/31/22	1,218.00

EQUIPMENT REMAINING ON RENT AS OF - 6/8/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
3	1103000820	TRENCH TOP 8'X20' TREATED

RENTAL	2,433.00
SALES	0.00
TAX	0.00
TOTAL	2,433.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20200355

CONTRACT NO. **RC20076697**

SEQUENCE NO. 4

6/7/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/09/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 5.00, WEEK 35.00, 4-WEEK 140.00)</i>	05/04/22	05/31/22	420.00

EQUIPMENT REMAINING ON RENT AS OF - 6/8/2022

QTY	NO.	EQUIPMENT
3	1100000415	TRENCH TOP 4'X15' REGULAR

RENTAL	420.00
SALES	0.00
TAX	0.00
TOTAL	420.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

Paid in June

Tom Malloy Corporation, DBA



TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20199621

CONTRACT NO. **RC20075750**

SEQUENCE NO. 4

6/2/2022

PAGE 1 OF 1

CORPORATE OFFICE
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 www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	05/02/22	05/29/22	
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	05/02/22	05/29/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	05/02/22	05/29/22	308.00
1	1199009000	TSC TRENCH TOP LIFTING EYE <i>(MINIMUM RENTAL 5 DAY, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)</i>	05/02/22	05/29/22	28.00

EQUIPMENT REMAINING ON RENT AS OF - 6/3/2022

QTY	NO.	EQUIPMENT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED
1	1199009000	TSC TRENCH TOP LIFTING EYE

RENTAL	588.00
SALES	0.00
TAX	0.00
TOTAL	588.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

paid in June



TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20199644

CONTRACT NO. RC20076377

SEQUENCE NO. 4

6/2/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	05/02/22	05/29/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 6/3/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

Paid in June

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20199673

CONTRACT NO. RC20079602

SEQUENCE NO. 3

6/2/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' (MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)	05/02/22	05/29/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' (MINIMUM RENTAL 4-WEEK)	05/02/22	05/29/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' (MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)	05/02/22	05/29/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 6/3/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL 1,471.50
SALES 0.00
TAX 0.00
TOTAL 1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
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RENTAL INVOICE

NO. RI20214568
CONTRACT NO. RC20075750
SEQUENCE NO. 6
7/28/2022
PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	06/27/22	07/24/22	
1	1103000812	TRENCH TOP 8'X12' TREATED (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	06/27/22	07/24/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED (MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)	06/27/22	07/24/22	308.00
1	1199009000	TSC TRENCH TOP LIFTING EYE (MINIMUM RENTAL 5 DAY, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)	06/27/22	07/24/22	28.00

EQUIPMENT REMAINING ON RENT AS OF - 7/24/2022

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

RENTAL	588.00
SALES	0.00
TAX	0.00
TOTAL	588.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20214595

CONTRACT NO. RC20076377

SEQUENCE NO. 6

7/28/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	06/27/22	07/24/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 7/24/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
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www.trenchshoring.com

RENTAL INVOICE

NO. RI20214635

CONTRACT NO. RC20079602

SEQUENCE NO. 5

7/28/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' (MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)	06/27/22	07/24/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' (MINIMUM RENTAL 4-WEEK)	06/27/22	07/24/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' (MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)	06/27/22	07/24/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 7/24/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20213550

CONTRACT NO. RC20079004

SEQUENCE NO. 5

7/25/2022

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/01/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)	06/21/22	07/18/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	06/21/22	07/18/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 7/18/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

RENTAL	644.00
SALES	0.00
TAX	0.00
TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20213609
CONTRACT NO. RC20082446
SEQUENCE NO. 4
7/25/2022
PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION 314 E 3RD STREET PERRIS, CA 92570	CUSTOMER NO. 1380 ON RENT DATE 03/30/22 PO NO. JOB NO. C2024 JOBSITE WATER RECLAMATION FACILITY #3 ROGER MOREHART NEXT TO 3745 TEMESCAL CYN. RD. S/O CAJALCO RD. ORDERED BY ROGER MOREHART
---	--

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	06/22/22	07/19/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	06/22/22	07/19/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 7/19/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL	840.00
SALES	0.00
TAX	0.00
TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20212881

CONTRACT NO. **RC20082186**

SEQUENCE NO. 4

7/21/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/28/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' 	06/20/22	07/17/22	288.00
<i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>					

EQUIPMENT REMAINING ON RENT AS OF - 7/17/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20211681

CONTRACT NO. RC20078287

SEQUENCE NO. 5

7/19/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	06/15/22	07/12/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	06/15/22	07/12/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	06/15/22	07/12/22	

EQUIPMENT REMAINING ON RENT AS OF - 7/12/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20211736

CONTRACT NO. RC20081587

SEQUENCE NO. 4

7/19/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	06/14/22	07/11/22	132.00
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	06/14/22	07/11/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	06/14/22	07/11/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	06/14/22	07/11/22	

EQUIPMENT REMAINING ON RENT AS OF - 7/11/2022

QTY	NO.	EQUIPMENT
1	2113052088	TREN-SHORE 52-88 X 5'
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	420.00
SALES	0.00
TAX	0.00
TOTAL	420.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20211851

CONTRACT NO. RC20085182

SEQUENCE NO. 3

7/19/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/20/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR	06/15/22	07/05/22	168.00
			07/06/22	07/10/22	40.00
1	1100000810	TRENCH TOP 8'X10' REGULAR (MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)	06/15/22	07/12/22	224.00
1	902000001	PICKUP - BOOM TRUCK 7/11/22 RCOL20154064 NO SIGNATURE (RATE 130.00)			130.00

EQUIPMENT REMAINING ON RENT AS OF - 7/12/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

RENTAL	432.00
SALES	130.00
TAX	0.00
TOTAL	562.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

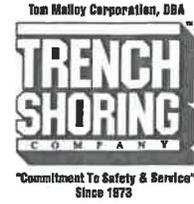
NO. RI20210781

CONTRACT NO. RC20078055

SEQUENCE NO. 5

7/14/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	06/13/22	07/10/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	06/13/22	07/10/22	

EQUIPMENT REMAINING ON RENT AS OF - 7/10/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20210818

CONTRACT NO. RC20081436

SEQUENCE NO. 4

7/14/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5'	06/13/22	07/10/22	264.00
		(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)			
2	2114052088	TREN-SHORE 52-88 X 7'	06/13/22	07/10/22	264.00
		(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)			

EQUIPMENT REMAINING ON RENT AS OF - 7/10/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

RENTAL	528.00
SALES	0.00
TAX	0.00
TOTAL	528.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20210869

CONTRACT NO. RC20084851

SEQUENCE NO. 3

7/14/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/18/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	06/13/22	07/10/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 7/10/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

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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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20209727

CONTRACT NO. RC20077405

SEQUENCE NO. 5

7/12/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	06/07/22	07/04/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	06/07/22	07/04/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	06/07/22	07/04/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	06/07/22	07/04/22	
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	06/07/22	07/04/22	

EQUIPMENT REMAINING ON RENT AS OF - 7/4/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
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www.trenchshoring.com**RENTAL INVOICE**

NO. RI20207719

CONTRACT NO. RC20076571

SEQUENCE NO. 5

7/5/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	06/01/22	06/28/22	1,215.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	06/01/22	06/28/22	
3	1103000820	TRENCH TOP 8'X20' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	06/01/22	06/28/22	1,218.00

EQUIPMENT REMAINING ON RENT AS OF - 6/28/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT
3	1103000820	TRENCH TOP 8'X20' TREATED

RENTAL	2,433.00
SALES	0.00
TAX	0.00
TOTAL	2,433.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
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RENTAL INVOICE

NO. RI20207730

CONTRACT NO. RC20076697

SEQUENCE NO. 5

7/5/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1100000415	TRENCH TOP 4'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 5.00, WEEK 35.00, 4-WEEK 140.00)	06/01/22	06/28/22	420.00

EQUIPMENT REMAINING ON RENT AS OF - 6/28/2022

QTY	NO.	EQUIPMENT
3	1100000415	TRENCH TOP 4'X15' REGULAR

RENTAL	420.00
SALES	0.00
TAX	0.00
TOTAL	420.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE

310-327-0174

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RENTAL INVOICE

NO. RI20223090

CONTRACT NO. RC20075750

SEQUENCE NO. 7

8/29/2022

PAGE 1 OF 1

Tom Kelley Corporation, DBA

"Committed To Safety & Service"
Since 1979PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	07/25/22 08/01/22	07/31/22 08/01/22	
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	07/25/22	08/21/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	07/25/22	08/21/22	308.00
1	1199009000	TSC TRENCH TOP LIFTING EYE <i>(MINIMUM RENTAL 5 DAY, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)</i>	07/25/22 08/01/22	07/31/22 08/01/22	7.00 4.00
1	902000009	PICKUP - NO CHARGE 8/01/22 PICKED UP BY JACK MCCAULEY <i>(RATE 0.00)</i>			

EQUIPMENT REMAINING ON RENT AS OF - 8/21/2022

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

RENTAL	568.00
SALES	0.00
TAX	0.00
TOTAL	568.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY

206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
310-327-0174
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RENTAL INVOICE

NO. RI20223105

CONTRACT NO. RC20076377

SEQUENCE NO. 7

8/29/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	07/25/22	08/21/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 8/21/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

TRENCH SHORING COMPANY

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COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20223116

CONTRACT NO. RC20076571

SEQUENCE NO. 7

8/29/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	07/27/22	08/23/22	1,215.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	07/27/22	08/01/22	
3	1103000820	TRENCH TOP 8'X20' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	07/27/22	08/23/22	1,218.00

EQUIPMENT REMAINING ON RENT AS OF - 8/23/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
3	1103000820	TRENCH TOP 8'X20' TREATED

RENTAL	2,433.00
SALES	0.00
TAX	0.00
TOTAL	2,433.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY

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RENTAL INVOICE

NO. RI20223123

CONTRACT NO. RC20076697

SEQUENCE NO. 7

8/29/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 5.00, WEEK 35.00, 4-WEEK 140.00)</i>	07/27/22	08/23/22	420.00

EQUIPMENT REMAINING ON RENT AS OF - 8/23/2022

QTY	NO.	EQUIPMENT
3	1100000415	TRENCH TOP 4'X15' REGULAR

RENTAL	420.00
SALES	0.00
TAX	0.00
TOTAL	420.00

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

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NO. RI20223148

CONTRACT NO. RC20079602

SEQUENCE NO. 6

8/29/2022

PAGE 1 OF 1

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' (MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)	07/25/22	08/21/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' (MINIMUM RENTAL 4-WEEK)	07/25/22	08/21/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' (MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)	07/25/22	08/21/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 8/21/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
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RENTAL INVOICE

NO. RI20221474

CONTRACT NO. RC20079004

SEQUENCE NO. 6

8/22/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/01/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)	07/19/22	08/15/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	07/19/22	08/15/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 8/15/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

RENTAL	644.00
SALES	0.00
TAX	0.00
TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

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SAN LEANDRO · 510-900-0595

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COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20221516

CONTRACT NO. **RC20082446**

SEQUENCE NO. 5

8/22/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/30/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	07/20/22	08/16/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	07/20/22	08/16/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 8/16/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL 840.00

SALES 0.00

TAX 0.00

TOTAL 840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
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RENTAL INVOICE

NO. RI20220538

CONTRACT NO. **RC20082186**

SEQUENCE NO. 5

8/19/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/28/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' <i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>	07/18/22	08/14/22	288.00

EQUIPMENT REMAINING ON RENT AS OF - 8/14/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
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RENTAL INVOICE

NO. RI20219627

CONTRACT NO. RC20085182

SEQUENCE NO. 4

8/16/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/20/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	07/13/22	08/09/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 8/9/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

RENTAL	224.00
SALES	0.00
TAX	0.00
TOTAL	224.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

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SAN LEANDRO · 510-900-0595

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20219507

CONTRACT NO. RC20078287

SEQUENCE NO. 6

8/16/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/23/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	07/13/22	08/09/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	07/13/22	08/09/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	07/13/22	08/09/22	

EQUIPMENT REMAINING ON RENT AS OF - 8/9/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220**RENTAL INVOICE**

NO. RI20219544

CONTRACT NO. RC20081587

SEQUENCE NO. 5

8/16/2022

PAGE 1 OF 1

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www.trenchshoring.comPACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	2113052088	TREN-SHORE 52-88 X 5'	06/14/22	07/10/22	132.00
1	2113052088	*(RI20211736) TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	06/14/22	07/11/22	-132.00
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	07/12/22	08/08/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	07/12/22	08/08/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	07/12/22	08/08/22	
1	902000011	CUSTOMER RETURNED TO YARD RETURN AS OF LAST CYCLE BILL GH (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/8/2022

QTY	NO.	EQUIPMENT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

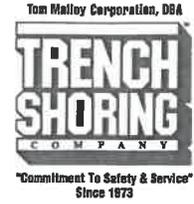
NO. RI20218434

CONTRACT NO. RC20078055

SEQUENCE NO. 6

8/12/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	07/11/22	08/07/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	07/11/22	08/07/22	

EQUIPMENT REMAINING ON RENT AS OF - 8/7/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

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

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206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20218462

CONTRACT NO. RC20081436

SEQUENCE NO. 5

8/12/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	07/11/22	08/07/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	07/11/22	08/07/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 8/7/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

RENTAL	528.00
SALES	0.00
TAX	0.00
TOTAL	528.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

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SAN LEANDRO · 510-900-0595

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20218495

CONTRACT NO. RC20084851

SEQUENCE NO. 4

8/12/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 04/18/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	07/11/22	08/07/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 8/7/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20217376

CONTRACT NO. RC20077405

SEQUENCE NO. 6

8/8/2022

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
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www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	07/05/22	08/01/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	07/05/22	08/01/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	07/05/22	08/01/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	07/05/22	08/01/22	
8	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	07/05/22	08/01/22	
1	902000009	PICKUP - NO CHARGE 8/01/22 PICKED UP BY JACK MCCAULEY (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 8/1/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20215912

CONTRACT NO. RC20076571

SEQUENCE NO. 6

8/2/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' (MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)	06/29/22	07/26/22	1,215.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	06/29/22	07/26/22	
3	1103000820	TRENCH TOP 8'X20' TREATED (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	06/29/22	07/26/22	1,218.00
1	902000009	PICKUP - NO CHARGE 8/01/22 PICKED UP BY JACK MCCAULEY (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 7/26/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
3	1103000820	TRENCH TOP 8'X20' TREATED

RENTAL	2,433.00
SALES	0.00
TAX	0.00
TOTAL	2,433.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

Paid in Aug.



TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20215920
 CONTRACT NO. RC20076697
 SEQUENCE NO. 6
 8/2/2022
 PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/09/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 5.00, WEEK 35.00, 4-WEEK 140.00)</i>	06/29/22	07/26/22	420.00

EQUIPMENT REMAINING ON RENT AS OF - 7/26/2022

QTY	NO.	EQUIPMENT
3	1100000415	TRENCH TOP 4'X15' REGULAR

RENTAL	420.00
SALES	0.00
TAX	0.00
TOTAL	420.00

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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20230158

CONTRACT NO. RC20075750

SEQUENCE NO. 8

9/22/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1103000812	TRENCH TOP 8'X12' TREATED (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	08/22/22	09/18/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED (MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)	08/22/22	09/18/22	308.00

EQUIPMENT REMAINING ON RENT AS OF - 9/18/2022

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

RENTAL	560.00
SALES	0.00
TAX	0.00
TOTAL	560.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20230175

CONTRACT NO. RC20076377

SEQUENCE NO. 8

9/22/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	08/22/22	09/18/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 9/18/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

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

TRENCH SHORING COMPANY
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COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20230198

CONTRACT NO. RC20079602

SEQUENCE NO. 7

9/22/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' (MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)	08/22/22	09/18/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' (MINIMUM RENTAL 4-WEEK)	08/22/22	09/18/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' (MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)	08/22/22	09/18/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 9/18/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

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SAN LEANDRO · 510-900-0595

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RENTAL INVOICE

NO. RI20229175
 CONTRACT NO. RC20079004
 SEQUENCE NO. 7
 9/19/2022
 PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/01/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	08/16/22	09/12/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	08/16/22	09/12/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 9/12/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

RENTAL	644.00
SALES	0.00
TAX	0.00
TOTAL	644.00

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20229205
 CONTRACT NO. RC20082446
 SEQUENCE NO. 6
 9/19/2022
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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/30/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	08/17/22	09/13/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	08/17/22	09/13/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 9/13/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL	840.00
SALES	0.00
TAX	0.00
TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
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www.trenchshoring.com**RENTAL INVOICE**

NO. RI20227285

CONTRACT NO. RC20078287

SEQUENCE NO. 7

9/13/2022

PAGE 1 OF 1

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	08/10/22	09/06/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	08/10/22	09/06/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	08/10/22	09/06/22	

EQUIPMENT REMAINING ON RENT AS OF - 9/6/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20227311

CONTRACT NO. RC20081587

SEQUENCE NO. 6

9/13/2022

PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	08/09/22	09/05/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	08/09/22	09/05/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	08/09/22	09/05/22	

EQUIPMENT REMAINING ON RENT AS OF - 9/5/2022

QTY	NO.	EQUIPMENT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

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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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20227376

CONTRACT NO. RC20085182

SEQUENCE NO. 5

9/13/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 04/20/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	08/10/22	09/06/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 9/6/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

RENTAL	224.00
SALES	0.00
TAX	0.00
TOTAL	224.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20226473

CONTRACT NO. RC20078055

SEQUENCE NO. 7

9/9/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	08/08/22	09/04/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	08/08/22	09/04/22	

EQUIPMENT REMAINING ON RENT AS OF - 9/4/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20226484

CONTRACT NO. RC20081436

SEQUENCE NO. 6

9/9/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	08/08/22	09/04/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	08/08/22	09/04/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 9/4/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

RENTAL	528.00
SALES	0.00
TAX	0.00
TOTAL	528.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20226503

CONTRACT NO. RC20084851

SEQUENCE NO. 5

9/9/2022

PAGE 1 OF 1



CORPORATE OFFICE
 310-327-0174
 ar@trenchshoring.com
 www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 04/18/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	08/08/22	09/04/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 9/4/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

TRENCH SHORING COMPANY206 N. CENTRAL AVENUE
COMPTON, CA 90220CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com**RENTAL INVOICE**NO. RI20225134
CONTRACT NO. **RC20077405**
SEQUENCE NO. 7
9/6/2022
PAGE 1 OF 1PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	08/02/22	08/29/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	08/02/22	08/29/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	08/02/22	08/29/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	08/02/22	08/29/22	

EQUIPMENT REMAINING ON RENT AS OF - 8/29/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20240526

CONTRACT NO. RC20077405

SEQUENCE NO. 9

10/31/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	09/27/22	10/24/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	09/27/22	10/24/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	09/27/22	10/24/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	09/27/22	10/24/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/24/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20233167

CONTRACT NO. RC20077405

SEQUENCE NO. 8

10/4/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	08/30/22	09/26/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	08/30/22	09/26/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	08/30/22	09/26/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	08/30/22	09/26/22	

EQUIPMENT REMAINING ON RENT AS OF - 9/26/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20234127

CONTRACT NO. RC20084851

SEQUENCE NO. 6

10/6/2022

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 www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 04/18/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	09/05/22	10/02/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 10/2/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20234102

CONTRACT NO. RC20081436

SEQUENCE NO. 7

10/6/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	09/05/22	10/02/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	09/05/22	10/02/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 10/2/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

RENTAL	528.00
SALES	0.00
TAX	0.00
TOTAL	528.00

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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20234084

CONTRACT NO. RC20078055

SEQUENCE NO. 8

10/6/2022

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/21/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	09/05/22	10/02/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	09/05/22	10/02/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/2/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20236767

CONTRACT NO. RC20082446

SEQUENCE NO. 7

10/19/2022

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/30/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)	09/14/22	10/11/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR (MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)	09/14/22	10/11/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 10/11/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL	840.00
SALES	0.00
TAX	0.00
TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20236742

CONTRACT NO. RC20079004

SEQUENCE NO. 8

10/19/2022

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/01/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	09/13/22	10/10/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	09/13/22	10/10/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 10/10/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

RENTAL	644.00
SALES	0.00
TAX	0.00
TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20236189

CONTRACT NO. RC20082186

SEQUENCE NO. 7

10/14/2022

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/28/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' <i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>	09/12/22	10/09/22	288.00

EQUIPMENT REMAINING ON RENT AS OF - 10/9/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

	RENTAL	288.00
	SALES	0.00
	TAX	0.00
	TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20234979

CONTRACT NO. RC20078287

SEQUENCE NO. 8

10/11/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/23/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	09/07/22	10/04/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	09/07/22	10/04/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	09/07/22	10/04/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/4/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20235000

CONTRACT NO. RC20081587

SEQUENCE NO. 7

10/11/2022

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	09/06/22	10/03/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	09/06/22	10/03/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	09/06/22	10/03/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/3/2022

QTY	NO.	EQUIPMENT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20235055

CONTRACT NO. RC20085182

SEQUENCE NO. 6

10/11/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 04/20/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	09/07/22	10/04/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 10/4/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

	RENTAL	224.00
	SALES	0.00
	TAX	0.00
	TOTAL	224.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20238219

CONTRACT NO. RC20076377

SEQUENCE NO. 9

10/21/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	09/19/22	10/16/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 10/16/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

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

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20238206

CONTRACT NO. RC20075750

SEQUENCE NO. 9

10/21/2022

PAGE 1 OF 1



CORPORATE OFFICE
 310-327-0174
 ar@trenchshoring.com
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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	09/19/22	10/16/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	09/19/22	10/16/22	308.00

EQUIPMENT REMAINING ON RENT AS OF - 10/16/2022

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

RENTAL	560.00
SALES	0.00
TAX	0.00
TOTAL	560.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20238241

CONTRACT NO. RC20079602

SEQUENCE NO. 8

10/21/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' <i>(MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)</i>	09/19/22	10/16/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' <i>(MINIMUM RENTAL 4-WEEK)</i>	09/19/22	10/16/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' <i>(MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)</i>	09/19/22	10/16/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 10/16/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20242428

CONTRACT NO. RC20084851

SEQUENCE NO. 7

11/3/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/18/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR (MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)	10/03/22	10/30/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 10/30/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20242415

CONTRACT NO. RC20081436

SEQUENCE NO. 8

11/3/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	10/03/22	10/30/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	10/03/22	10/30/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 10/30/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	528.00
SALES	0.00
TAX	0.00
TOTAL	528.00

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20242411

CONTRACT NO. RC20078055

SEQUENCE NO. 9

11/3/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' (MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)	10/03/22	10/30/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	10/03/22	10/30/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/30/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20243171

CONTRACT NO. RC20085182

SEQUENCE NO. 7

11/8/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/20/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	10/05/22	11/01/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 11/1/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

RENTAL	224.00
SALES	0.00
TAX	0.00
TOTAL	224.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20244345

CONTRACT NO. RC20082186

SEQUENCE NO. 8

11/10/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/28/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' <i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>	10/10/22	11/06/22	288.00

EQUIPMENT REMAINING ON RENT AS OF - 11/6/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

	RENTAL	288.00
	SALES	0.00
	TAX	0.00
	TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20243108

CONTRACT NO. RC20078287

SEQUENCE NO. 9

11/8/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	10/05/22	11/01/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	10/05/22	11/01/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	10/05/22	11/01/22	

EQUIPMENT REMAINING ON RENT AS OF - 11/1/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20243128

CONTRACT NO. RC20081587

SEQUENCE NO. 8

11/8/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	10/04/22	10/31/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	10/04/22	10/31/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	10/04/22	10/31/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/31/2022

QTY	NO.	EQUIPMENT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20245130

CONTRACT NO. RC20079004

SEQUENCE NO. 9

11/15/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/01/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	10/11/22	11/07/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	10/11/22	11/07/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 11/7/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

	RENTAL	644.00
	SALES	0.00
	TAX	0.00
	TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20245152

CONTRACT NO. RC20082446

SEQUENCE NO. 8

11/15/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/30/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	10/12/22	11/08/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	10/12/22	11/08/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 11/8/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL	840.00
SALES	0.00
TAX	0.00
TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20246139

CONTRACT NO. RC20075750

SEQUENCE NO. 10

11/17/2022

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ar@trenchshoring.com
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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	10/17/22	11/13/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	10/17/22	11/13/22	308.00

EQUIPMENT REMAINING ON RENT AS OF - 11/13/2022

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

RENTAL	560.00
SALES	0.00
TAX	0.00
TOTAL	560.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20246150

CONTRACT NO. RC20076377

SEQUENCE NO. 10

11/17/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	10/17/22	11/13/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 11/13/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

	RENTAL	1,215.00
	SALES	0.00
	TAX	0.00
	TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20246166

CONTRACT NO. RC20079602

SEQUENCE NO. 9

11/17/2022

PAGE 1 OF 1

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ar@trenchshoring.com
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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' <i>(MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)</i>	10/17/22	11/13/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' <i>(MINIMUM RENTAL 4-WEEK)</i>	10/17/22	11/13/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' <i>(MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)</i>	10/17/22	11/13/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 11/13/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20243171

CONTRACT NO. RC20085182

SEQUENCE NO. 7

11/8/2022

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/20/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	10/05/22	11/01/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 11/1/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

RENTAL	224.00
SALES	0.00
TAX	0.00
TOTAL	224.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20242415

CONTRACT NO. RC20081436

SEQUENCE NO. 8

11/3/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	10/03/22	10/30/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' (MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)	10/03/22	10/30/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 10/30/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	528.00
SALES	0.00
TAX	0.00
TOTAL	528.00

206 N. CENTRAL AVENUE
COMPTON, CA 90220

CORPORATE OFFICE
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RENTAL INVOICE

NO. RI20242428

CONTRACT NO. RC20084851

SEQUENCE NO. 7

11/3/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/18/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR (MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)	10/03/22	10/30/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 10/30/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00



206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20242411

CONTRACT NO. RC20078055

SEQUENCE NO. 9

11/3/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	10/03/22	10/30/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' <i>(MINIMUM RENTAL 4-WEEK)</i>	10/03/22	10/30/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/30/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

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RENTAL INVOICE

NO. RI20246150
 CONTRACT NO. RC20076377
 SEQUENCE NO. 10
 11/17/2022
 PAGE 1 OF 1



PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	10/17/22	11/13/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 11/13/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20246166

CONTRACT NO. RC20079602

SEQUENCE NO. 9

11/17/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' (MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)	10/17/22	11/13/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' (MINIMUM RENTAL 4-WEEK)	10/17/22	11/13/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' (MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)	10/17/22	11/13/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 11/13/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20245130

CONTRACT NO. RC20079004

SEQUENCE NO. 9

11/15/2022

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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/01/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	10/11/22	11/07/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	10/11/22	11/07/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 11/7/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

	RENTAL	644.00
	SALES	0.00
	TAX	0.00
	TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20245152

CONTRACT NO. RC20082446

SEQUENCE NO. 8

11/15/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 03/30/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	10/12/22	11/08/22	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	10/12/22	11/08/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 11/8/2022

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

RENTAL	840.00
SALES	0.00
TAX	0.00
TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20243108

CONTRACT NO. RC20078287

SEQUENCE NO. 9

11/8/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR (MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)	10/05/22	11/01/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) (MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)	10/05/22	11/01/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT (MINIMUM RENTAL 1 DAY)	10/05/22	11/01/22	

EQUIPMENT REMAINING ON RENT AS OF - 11/1/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20244345

CONTRACT NO. RC20082186

SEQUENCE NO. 8

11/10/2022

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/28/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' <i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>	10/10/22	11/06/22	288.00

EQUIPMENT REMAINING ON RENT AS OF - 11/6/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

	RENTAL	288.00
	SALES	0.00
	TAX	0.00
	TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20243128

CONTRACT NO. RC20081587

SEQUENCE NO. 8

11/8/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE (MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)	10/04/22	10/31/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - (MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)	10/04/22	10/31/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 (MINIMUM RENTAL 1 WEEK)	10/04/22	10/31/22	

EQUIPMENT REMAINING ON RENT AS OF - 10/31/2022

QTY	NO.	EQUIPMENT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

RENTAL 288.00
SALES 0.00
TAX 0.00
TOTAL 288.00

206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20246139

CONTRACT NO. RC20075750

SEQUENCE NO. 10

11/17/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
 314 E 3RD STREET
 PERRIS, CA 92570

CUSTOMER NO. 1380
 ON RENT DATE 02/07/22
 PO NO.
 JOB NO. C2024
 JOBSITE WATER RECLAMATION FACILITY #3
 ROGER MOREHART
 NEXT TO 3745 TEMESCAL CYN. RD.
 S/O CAJALCO RD.
 ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	10/17/22	11/13/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	10/17/22	11/13/22	308.00

EQUIPMENT REMAINING ON RENT AS OF - 11/13/2022

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

RENTAL	560.00
SALES	0.00
TAX	0.00
TOTAL	560.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20250725

CONTRACT NO. RC20078287

SEQUENCE NO. 10

12/6/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	11/02/22	11/29/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	11/02/22	11/29/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	11/02/22	11/29/22	

EQUIPMENT REMAINING ON RENT AS OF - 11/29/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

RENTAL	1,316.00
SALES	0.00
TAX	0.00
TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20250737

CONTRACT NO. RC20081436

SEQUENCE NO. 9

12/6/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	10/31/22	11/27/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	10/31/22	11/27/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 11/27/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

	RENTAL	528.00
	SALES	0.00
	TAX	0.00
	TOTAL	528.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20250744

CONTRACT NO. RC20081587

SEQUENCE NO. 9

12/6/2022

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ar@trenchshoring.com
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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE <i>(MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)</i>	11/01/22	11/28/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - <i>(MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)</i>	11/01/22	11/28/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 <i>(MINIMUM RENTAL 1 WEEK)</i>	11/01/22	11/28/22	

EQUIPMENT REMAINING ON RENT AS OF - 11/28/2022

QTY	NO.	EQUIPMENT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20250768

CONTRACT NO. RC20084851

SEQUENCE NO. 8

12/6/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/18/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	10/31/22	11/27/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 11/27/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20250787

CONTRACT NO. RC20085182

SEQUENCE NO. 8

12/6/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/20/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR (MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)	11/02/22	11/29/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 11/29/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

	RENTAL	224.00
	SALES	0.00
	TAX	0.00
	TOTAL	224.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20248374

CONTRACT NO. RC20077405

SEQUENCE NO. 10

11/29/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	10/25/22	11/21/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	10/25/22	11/21/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	10/25/22	11/21/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	10/25/22	11/21/22	

EQUIPMENT REMAINING ON RENT AS OF - 11/21/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20247022

CONTRACT NO. RC20076571

SEQUENCE NO. 10

11/21/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	10/19/22	11/15/22	1,215.00
3	1103000820	TRENCH TOP 8'X20' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	10/19/22	11/15/22	1,218.00

EQUIPMENT REMAINING ON RENT AS OF - 11/15/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'
3	1103000820	TRENCH TOP 8'X20' TREATED

	RENTAL	2,433.00
	SALES	0.00
	TAX	0.00
	TOTAL	2,433.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20247025

CONTRACT NO. RC20076697

SEQUENCE NO. 10

11/21/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 5.00, WEEK 35.00, 4-WEEK 140.00)</i>	10/19/22	11/15/22	420.00

EQUIPMENT REMAINING ON RENT AS OF - 11/15/2022

QTY	NO.	EQUIPMENT
3	1100000415	TRENCH TOP 4'X15' REGULAR

	RENTAL	420.00
	SALES	0.00
	TAX	0.00
	TOTAL	420.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20250720

CONTRACT NO. RC20078055

SEQUENCE NO. 10

12/6/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' (MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)	10/31/22	11/27/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	10/31/22	11/27/22	

EQUIPMENT REMAINING ON RENT AS OF - 11/27/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

	RENTAL	1,215.00
	SALES	0.00
	TAX	0.00
	TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20253141

CONTRACT NO. RC20079004

SEQUENCE NO. 10

12/12/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/01/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	11/08/22	12/05/22	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	11/08/22	12/05/22	252.00

EQUIPMENT REMAINING ON RENT AS OF - 12/5/2022

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

	RENTAL	644.00
	SALES	0.00
	TAX	0.00
	TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20254772

CONTRACT NO. RC20079602

SEQUENCE NO. 10

12/20/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' <i>(MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)</i>	11/14/22	12/11/22	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' <i>(MINIMUM RENTAL 4-WEEK)</i>	11/14/22	12/11/22	
2	4020006514	BEAM SPREADER W12 X 65 X 14' <i>(MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)</i>	11/14/22	12/11/22	207.00

EQUIPMENT REMAINING ON RENT AS OF - 12/11/2022

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

	RENTAL	1,471.50
	SALES	0.00
	TAX	0.00
	TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20252270

CONTRACT NO. RC20082186

SEQUENCE NO. 9

12/9/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/28/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' <i>(MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)</i>	11/07/22	12/04/22	288.00

EQUIPMENT REMAINING ON RENT AS OF - 12/4/2022

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

	RENTAL	288.00
	SALES	0.00
	TAX	0.00
	TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20254756

CONTRACT NO. RC20076377

SEQUENCE NO. 11

12/20/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	11/14/22	12/11/22	1,215.00

EQUIPMENT REMAINING ON RENT AS OF - 12/11/2022

QTY	NO.	EQUIPMENT
1	4000000820	TRENCH BOX 8' X 20'

	RENTAL	1,215.00
	SALES	0.00
	TAX	0.00
	TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20254749

CONTRACT NO. RC20075750

SEQUENCE NO. 11

12/20/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	11/14/22	12/11/22	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	11/14/22	12/11/22	308.00

EQUIPMENT REMAINING ON RENT AS OF - 12/11/2022

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

	RENTAL	560.00
	SALES	0.00
	TAX	0.00
	TOTAL	560.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20254761

CONTRACT NO. RC20076571

SEQUENCE NO. 11

12/20/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' <i>(MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)</i>	11/16/22	12/13/22	1,215.00
3	1103000820	TRENCH TOP 8'X20' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	11/16/22	12/13/22	1,218.00

EQUIPMENT REMAINING ON RENT AS OF - 12/13/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'
3	1103000820	TRENCH TOP 8'X20' TREATED

RENTAL	2,433.00
SALES	0.00
TAX	0.00
TOTAL	2,433.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20254764

CONTRACT NO. RC20076697

SEQUENCE NO. 11

12/20/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/09/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 5.00, WEEK 35.00, 4-WEEK 140.00)</i>	11/16/22	12/13/22	420.00

EQUIPMENT REMAINING ON RENT AS OF - 12/13/2022

QTY	NO.	EQUIPMENT
3	1100000415	TRENCH TOP 4'X15' REGULAR

	RENTAL	420.00
	SALES	0.00
	TAX	0.00
	TOTAL	420.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20260110

CONTRACT NO. RC20082186

SEQUENCE NO. 10

1/5/2023

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/28/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	3000001712	SBH SHEETING 20' (MINIMUM RENTAL 1 WEEK, DAY 4.00, WEEK 12.00, 4-WEEK 36.00)	12/05/22	01/01/23	288.00

EQUIPMENT REMAINING ON RENT AS OF - 1/1/2023

QTY	NO.	EQUIPMENT
8	3000001712	SBH SHEETING 20'

	RENTAL	288.00
	SALES	0.00
	TAX	0.00
	TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20258316

CONTRACT NO. RC20081587

SEQUENCE NO. 10

12/30/2022

PAGE 1 OF 1

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com



PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/22/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
CORONA, CA 92883
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE <i>(MINIMUM RENTAL 1 WEEK, DAY 12.00, WEEK 36.00, 4-WEEK 108.00)</i>	11/29/22	12/26/22	216.00
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 - <i>(MINIMUM RENTAL 1 WEEK, DAY 8.00, WEEK 24.00, 4-WEEK 72.00)</i>	11/29/22	12/26/22	72.00
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200 <i>(MINIMUM RENTAL 1 WEEK)</i>	11/29/22	12/26/22	

EQUIPMENT REMAINING ON RENT AS OF - 12/26/2022

QTY	NO.	EQUIPMENT
2	5013003076	7'-6" RAILGUARD 200,1-RAIL & 1-BASE
1	5013003001	BASE PLATE ONLY, RAILGUARD 200 -
4	5013003103	3/8" X 2.5" SNAPPER PIN RAILGUARD 200

RENTAL	288.00
SALES	0.00
TAX	0.00
TOTAL	288.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20258309

CONTRACT NO. RC20081436

SEQUENCE NO. 10

12/30/2022

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	2113052088	TREN-SHORE 52-88 X 5' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	11/28/22	12/25/22	264.00
2	2114052088	TREN-SHORE 52-88 X 7' <i>(MINIMUM RENTAL 1 WEEK, DAY 11.00, WEEK 44.00, 4-WEEK 132.00)</i>	11/28/22	12/25/22	264.00

EQUIPMENT REMAINING ON RENT AS OF - 12/25/2022

QTY	NO.	EQUIPMENT
2	2113052088	TREN-SHORE 52-88 X 5'
2	2114052088	TREN-SHORE 52-88 X 7'

	RENTAL	528.00
	SALES	0.00
	TAX	0.00
	TOTAL	528.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20258325

CONTRACT NO. RC20084851

SEQUENCE NO. 9

12/30/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/18/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000610	TRENCH TOP 6'X10' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	11/28/22	12/25/22	196.00

EQUIPMENT REMAINING ON RENT AS OF - 12/25/2022

QTY	NO.	EQUIPMENT
1	1100000610	TRENCH TOP 6'X10' REGULAR

RENTAL	196.00
SALES	0.00
TAX	0.00
TOTAL	196.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20256976

CONTRACT NO. RC20077405

SEQUENCE NO. 11

12/28/2022

PAGE 1 OF 1

CORPORATE OFFICE
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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/15/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
3	4000000420	TRENCH BOX 4' X 20'	11/22/22	12/19/22	1,822.50
1	4000000420	TRENCH BOX 4' X 20' GME (MINIMUM RENTAL 1 DAY, DAY 67.50, WEEK 202.50, 4-WEEK 607.50)	11/22/22	12/19/22	607.50
6	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	11/22/22	12/19/22	
4	4040008050	TB SPREADER 8" ROUND X 5' (MINIMUM RENTAL 4-WEEK)	11/22/22	12/19/22	

EQUIPMENT REMAINING ON RENT AS OF - 12/19/2022

QTY	NO.	EQUIPMENT
3	4000000420	TRENCH BOX 4' X 20'
6	4030005050	TB SPREADER 5X5 X 5'
1	4000000420	TRENCH BOX 4' X 20'
4	4040008050	TB SPREADER 8" ROUND X 5'

RENTAL	2,430.00
SALES	0.00
TAX	0.00
TOTAL	2,430.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20259752

CONTRACT NO. RC20078287

SEQUENCE NO. 11

1/4/2023

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/23/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY BRAD GROFF

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000820	TRENCH TOP 8'X20' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 14.50, WEEK 101.50, 4-WEEK 406.00)</i>	11/30/22	12/27/22	812.00
2	1100000615	TRENCH TOP 6'X15' REGULAR INCLUDE 10 SPREADER COTTER PINS (NO CHARGE) <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	11/30/22	12/27/22	504.00
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT <i>(MINIMUM RENTAL 1 DAY)</i>	11/30/22	12/27/22	

EQUIPMENT REMAINING ON RENT AS OF - 12/27/2022

QTY	NO.	EQUIPMENT
2	1100000820	TRENCH TOP 8'X20' REGULAR
2	1100000615	TRENCH TOP 6'X15' REGULAR
4	4300009001	TRENCH BOX CONNECTING BOLT & NUT

	RENTAL	1,316.00
	SALES	0.00
	TAX	0.00
	TOTAL	1,316.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20259711

CONTRACT NO. RC20085182

SEQUENCE NO. 9

1/4/2023

PAGE 1 OF 1

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 04/20/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1100000810	TRENCH TOP 8'X10' REGULAR (MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)	11/30/22	12/27/22	224.00

EQUIPMENT REMAINING ON RENT AS OF - 12/27/2022

QTY	NO.	EQUIPMENT
1	1100000810	TRENCH TOP 8'X10' REGULAR

	RENTAL	224.00
	SALES	0.00
	TAX	0.00
	TOTAL	224.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20258304

CONTRACT NO. RC20078055

SEQUENCE NO. 11

12/30/2022

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/21/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	400000820	TRENCH BOX 8' X 20' (MINIMUM RENTAL 1 DAY, DAY 135.00, WEEK 405.00, 4-WEEK 1215.00)	11/28/22	12/25/22	1,215.00
4	4030005050	TB SPREADER 5X5 X 5' (MINIMUM RENTAL 4-WEEK)	11/28/22	12/25/22	

EQUIPMENT REMAINING ON RENT AS OF - 12/25/2022

QTY	NO.	EQUIPMENT
1	400000820	TRENCH BOX 8' X 20'
4	4030005050	TB SPREADER 5X5 X 5'

RENTAL	1,215.00
SALES	0.00
TAX	0.00
TOTAL	1,215.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20260632

CONTRACT NO. RC20082446

SEQUENCE NO. 10

1/9/2023

PAGE 1 OF 1



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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/30/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000815	TRENCH TOP 8'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	12/07/22	01/03/23	616.00
1	1100000515	TRENCH TOP 5'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 8.00, WEEK 56.00, 4-WEEK 224.00)</i>	12/07/22	01/03/23	224.00

EQUIPMENT REMAINING ON RENT AS OF - 1/3/2023

QTY	NO.	EQUIPMENT
2	1100000815	TRENCH TOP 8'X15' REGULAR
1	1100000515	TRENCH TOP 5'X15' REGULAR

	RENTAL	840.00
	SALES	0.00
	TAX	0.00
	TOTAL	840.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20260617

CONTRACT NO. RC20079004

SEQUENCE NO. 11

1/9/2023

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PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/01/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
2	1100000415	TRENCH TOP 4'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 7.00, WEEK 49.00, 4-WEEK 196.00)</i>	12/06/22	01/02/23	392.00
1	1100000615	TRENCH TOP 6'X15' REGULAR <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	12/06/22	01/02/23	252.00

EQUIPMENT REMAINING ON RENT AS OF - 1/2/2023

QTY	NO.	EQUIPMENT
2	1100000415	TRENCH TOP 4'X15' REGULAR
1	1100000615	TRENCH TOP 6'X15' REGULAR

	RENTAL	644.00
	SALES	0.00
	TAX	0.00
	TOTAL	644.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20261633

CONTRACT NO. RC20079602

SEQUENCE NO. 11

1/12/2023

PAGE 1 OF 1



CORPORATE OFFICE
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www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 03/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	4000001014	TRENCH BOX 10' X 14' <i>(MINIMUM RENTAL 1 DAY, DAY 140.50, WEEK 421.50, 4-WEEK 1264.50)</i>	12/12/22	01/08/23	1,264.50
2	4030005140	TB SPREADER 5X5 X 14' <i>(MINIMUM RENTAL 4-WEEK)</i>	12/12/22	01/08/23	
2	4020006514	BEAM SPREADER W12 X 65 X 14' <i>(MINIMUM RENTAL 4-WEEK, DAY 11.50, WEEK 34.50, 4-WEEK 103.50)</i>	12/12/22	01/08/23	207.00

EQUIPMENT REMAINING ON RENT AS OF - 1/8/2023

QTY	NO.	EQUIPMENT
1	4000001014	TRENCH BOX 10' X 14'
2	4030005140	TB SPREADER 5X5 X 14'
2	4020006514	BEAM SPREADER W12 X 65 X 14'

RENTAL	1,471.50
SALES	0.00
TAX	0.00
TOTAL	1,471.50

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20261614

CONTRACT NO. RC20075750

SEQUENCE NO. 12

1/12/2023

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

PACIFIC HYDROTECH CORPORATION
314 E 3RD STREET
PERRIS, CA 92570

CUSTOMER NO. 1380
ON RENT DATE 02/07/22
PO NO.
JOB NO. C2024
JOBSITE WATER RECLAMATION FACILITY #3
ROGER MOREHART
NEXT TO 3745 TEMESCAL CYN. RD.
S/O CAJALCO RD.
ORDERED BY ROGER MOREHART

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	1103000812	TRENCH TOP 8'X12' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 9.00, WEEK 63.00, 4-WEEK 252.00)</i>	12/12/22	01/08/23	252.00
1	1103000815	TRENCH TOP 8'X15' TREATED <i>(MINIMUM RENTAL 5 DAY, DAY 11.00, WEEK 77.00, 4-WEEK 308.00)</i>	12/12/22	01/08/23	308.00

EQUIPMENT REMAINING ON RENT AS OF - 1/8/2023

QTY	NO.	EQUIPMENT
1	1103000812	TRENCH TOP 8'X12' TREATED
1	1103000815	TRENCH TOP 8'X15' TREATED

	RENTAL	560.00
	SALES	0.00
	TAX	0.00
	TOTAL	560.00

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % 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

INVOICE



WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
006 - TEMECULA
(951) 694-5414
28065 DIAZ ROAD
TEMECULA CA 92590
RIVERSIDE

INVOICE NUMBER
50018386865
INVOICE DATE
04/11/2022
CUSTOMER PO NUMBER
C2024

ENROLLMENT TOKEN: WTZ XHW ZXW

SOLD TO: 3438000

TERRITORY:
SHIP TO: 10002988709

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 6040
CYPRESS, CA 90630-0040

PACIFIC HYDROTECH CORP.
314 E. 3RD ST.
PERRIS CA 92570

WRF3-C2024
4003 TEMESCAL CANYON ROAD
CORONA CA 92883

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
04/11/2022	46758563	ROGER MOREHART	ANDERSON, MATT W	HONE, MATT
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
006	10002988709	NET 30 DAYS	0. WILL CALL	C2024

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 20468437 *****	1	0	0	1	0.00	
1	157R140N125	MIRAFI 140N (12.5' X 360') 500 SY/ROLL	1	618.89 RL	0	1	618.89	54.15

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.		TOTAL GROSS	618.89
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.		TOTAL TAX	54.15
RECEIVED BY: TRAVIS		TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE		TOTAL INVOICE	673.04

INVOICE



WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
028 - ONTARIO
(909) 605-9133
5055 EAST AIRPORT
ONTARIO CA 91761
SAN BERNARDINO

INVOICE NUMBER
50018386110
INVOICE DATE
04/09/2022
CUSTOMER PO NUMBER
C2024

ENROLLMENT TOKEN: WTZ XHW ZXW

SOLD TO: 3438000

TERRITORY:
SHIP TO: 10002988709

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 6040
CYPRESS, CA 90630-0040

PACIFIC HYDROTECH CORP.
314 E. 3RD ST.
PERRIS CA 92570

WRF3-C2024
4003 TEMESCAL CANYON ROAD
CORONA CA 92883

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
04/07/2022	46733111	ROGER MOREHART	ANDERSON, MATT W	THONE, JASON C
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
028	10002988709	NET 30 DAYS	2. OUR TRUCK	C2024

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 20451337 SHIPPING NOTES: ROGER 951-749-5552 *****	1	0	0	1	0.00	
1	157R140N15	MIRAFI 140N (15' X 360') 600 SY/ROLL	1	884.69 RL	0	1	884.69	77.41

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.		TOTAL GROSS	884.69
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.		TOTAL TAX	77.41
RECEIVED BY: ANDREW AUGUSTINE		TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE		TOTAL INVOICE	962.10

INVOICE



WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
009 - PARAMOUNT
(562) 790-1717
14080 ORANGE AVE
PARAMOUNT CA 90723
LOS ANGELES

INVOICE NUMBER
50018513751
INVOICE DATE
04/26/2022
CUSTOMER PO NUMBER
C2024

ENROLLMENT TOKEN: WTZ XHW ZXW

SOLD TO: 3438000

TERRITORY:
SHIP TO: 10002988709

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 6040
CYPRESS, CA 90630-0040

PACIFIC HYDROTECH CORP.
314 E. 3RD ST.
PERRIS CA 92570

WRF3-C2024
4003 TEMESCAL CANYON ROAD
CORONA CA 92883

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
04/26/2022	46980693	ROBERT HOOPER	ANDERSON, MATT W	HONE, MATT
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
009	10002988709	NET 30 DAYS	0. WILL CALL	C2024

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 20612609 *****	1	0	0	1	0.00	
1	333509	10"X14" DANGER DO NOT ENTER AUTH PERSON SIGN	10	5.89 EA	0	10	58.90	6.02

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale> to view complete terms and conditions.

RECEIVED BY: FRANCISCO

SIGNATURE COPY ON FILE

TOTAL GROSS	58.90
TOTAL TAX	6.02
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	64.92

INVOICE



WHITE CAP®

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
028 - ONTARIO
(909) 605-9133
5055 EAST AIRPORT
ONTARIO CA 91761
SAN BERNARDINO

INVOICE NUMBER
50018315285
INVOICE DATE
03/31/2022
CUSTOMER PO NUMBER
C2024

ENROLLMENT TOKEN: WTZ XHW ZXW

SOLD TO: 3438000

TERRITORY:
SHIP TO: 10002988709

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. Box 6040
CYPRESS, CA 90630-0040

PACIFIC HYDROTECH CORP.
314 E. 3RD ST.
PERRIS CA 92570

WRF3-C2024
4003 TEMESCAL CANYON ROAD
CORONA CA 92883

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/31/2022	46621699	ROBERT HOOPER	ANDERSON, MATT W	AGUAYO, CARLOS
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
028	10002988709	NET 30 DAYS	0. WILL CALL	C2024

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 20380785 *****	1	0	0	1	0.00	
1	104SFORG4100	4'X100' ORANGE DIAMOND HEAVY DUTY SAFETY FENCE	2	99.89 RL	0	2	199.78	15.49

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.		TOTAL GROSS	199.78
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.		TOTAL TAX	15.49
RECEIVED BY: GABRIEL RODRIGUEZ		TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE		TOTAL INVOICE	215.27



PACIFIC HYDROTECH CORPORATION
314 E. 3RD ST, PERRIS, CA 92570
(951) 943-8803 FAX (951) 943-1093

February 17, 2023

City of Corona
755 Public Safety Way
Corona, CA 92880

Attn: Mohammed Ibrahim

Reference: WRF-3 Lift Station Project
Project No. 2018-11

Subject: Temp Power to Control Building

REVISED Amount to show 50% of work completed before shutdown on September 19th. If Work would have continued the temp power would have been necessary, so Maddox electric started on this work after submission of the proposal to get the lighting in the building operational on a temp basis. The revised amount reflects the materials and labor that went into this work.

Mr. Ibrahim:

As requested by the City and AKM, PHC and Maddox Electric have prepared a Temp Power plan and proposal to provide power to the control building while the project is on hold due to the artifact delay.

As discussed during the most recent site visit, the temp power will be for the interior & exterior lighting and intrusion/communications.

Please review the proposed additional cost below:

Temp Power to Control Building..... ~~\$5,244.63~~ \$2,622.32

Scope of work detailed above includes all necessary tax and mark up, including bonds and insurance.

See attached for breakdown.

Sincerely,
PACIFIC HYDROTECH CORPORATION

Dustin Chehey
Project Coordinator



**City of Corona
WRF-3 Lift Station**

Pump Station Temporary Power Quote

8/31/2022

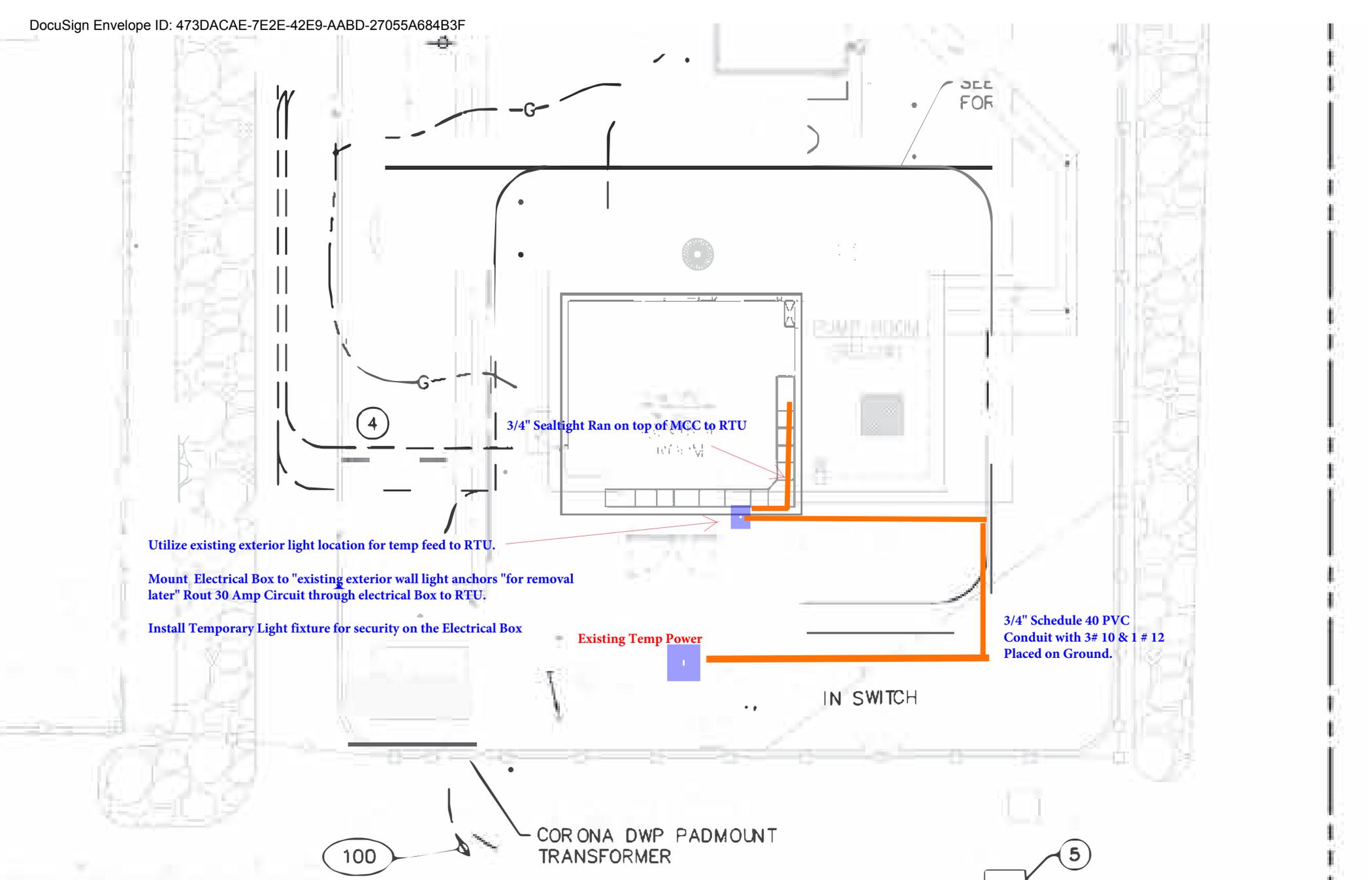
Included in Scope:

Rout one 3/4" PVC Conduit placed directly on ground from existing Temp Power Panel to Pump Station Building, install a junction where the existing exterior light is and rout wiring through existing wall penetration.

Install a small load center panel within the RTU with 2 20Amp Sigle Pole Breakers to power Security and Lighting.

Total Installed Cost of Proposal.....\$ 4,896.94

Mark Maddox
Maddox Electric.
License No. 809446



Utilize existing exterior light location for temp feed to RTU.

Mount Electrical Box to "existing exterior wall light anchors "for removal later" Rout 30 Amp Circuit through electrical Box to RTU.

Install Temporary Light fixture for security on the Electrical Box

Existing Temp Power

3/4" Schedule 40 PVC Conduit with 3# 10 & 1# 12 Placed on Ground.

IN SWITCH

100

CORONA DWP PADMOUNT TRANSFORMER

5

ELECTRICAL SITE PLAN

REGISTERED ELECTRICAL ENGINEER
DEXTER WALTON ENGINEERING, INC.

APPROVED BY: _____

DATE: _____

APPROVED BY: DEPARTMENT OF WATER AND POWER

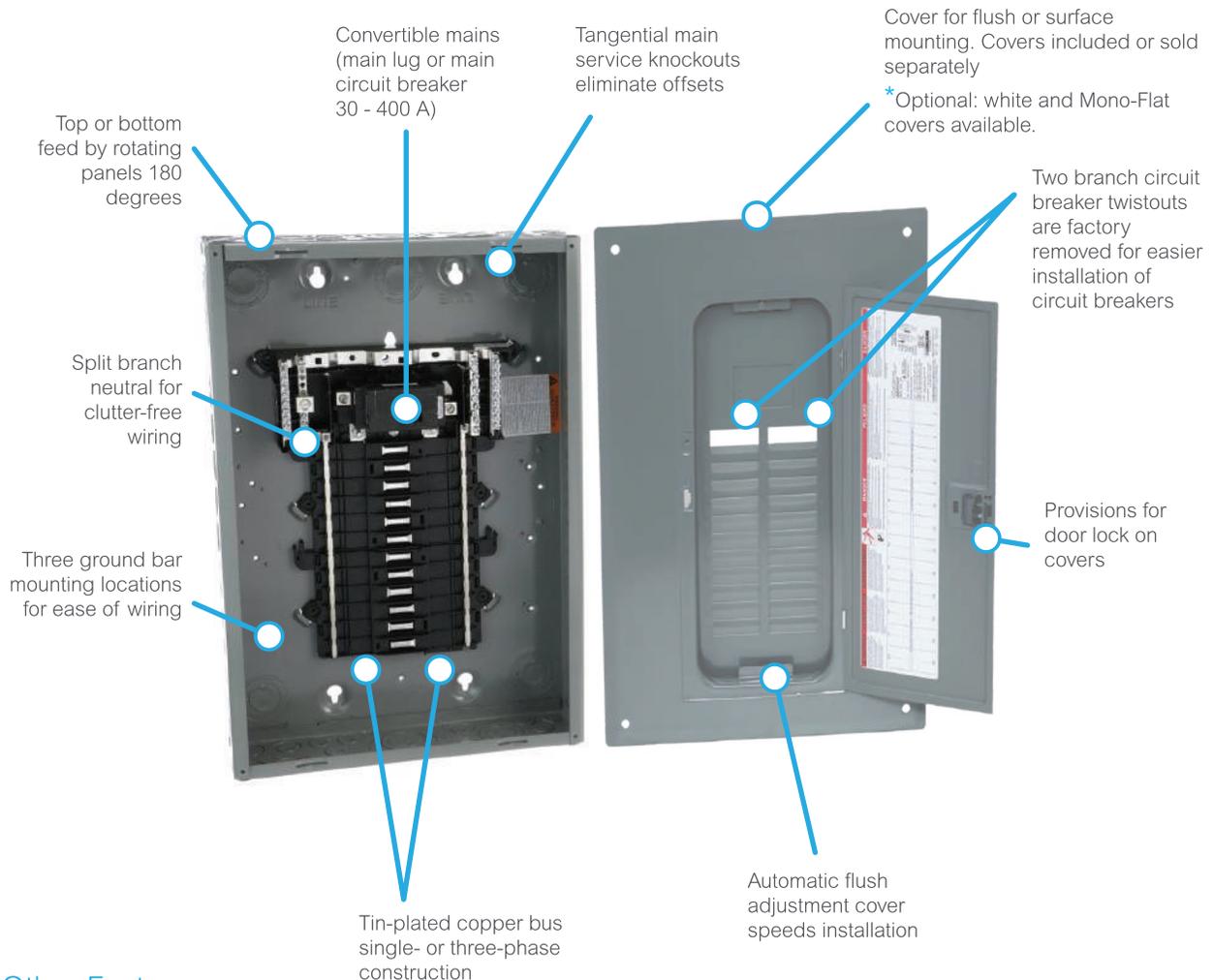
Vernon R. Weisman

8/14/2020
DATE:

01 Product Description

QO Load Centers are built on the Square D™ reputation for reliability, innovation, and circuit protection leadership.

QO™ Load Centers from Square D™ are Underwriters Laboratories (UL) Listed panelboards. They are designed to meet residential, commercial, and industrial requirements to protect electrical systems, equipment, and people.



Other Features

- **QO 3/4-inch format** — This space-saving feature saves wire.
- **Backed out neutral screws** — Save labor and installation time.
- **Convertible Mains** — Allow fast field conversion between main circuit breaker and main lugs to meet changing job requirements.
- **Standard 22k/10k AIR SCCR** — Standard short-circuit series rating for all main circuit breaker Load Centers provides increased application capability. (22k main circuit breaker and 10k-65k main lugs or branch)
- **3-phase** — QO three-phase main circuit breaker panels can be field upgraded to provide up to 100,000A series connected short circuit current ratings.
- **Interior** — Single, captive interior mounting screw retained by the interior. Interior mounts quickly and can easily be removed during rough-in for paint or theft protection.
- **Screws** — Combination slot/square-drive neutral, ground and cover screw accommodate both standard flat blade screwdrivers and square-head drivers.

QO Standard Load Center Main Lugs and Main Breaker (3Ø4W—208Y/120 Vac, 3Ø4W—240/120 Vac Delta and 3Ø3W—240 Vac Delta—Indoor and Rainproof—UL Listed)

Table 1.36: Main Lugs and Main Breaker Load Centers (Accepts Only QO Plug-on Circuit Breakers - Not compatible with QO Plug-on Neutral Circuit Breakers)

	Mains Rating	Max. Number of 1P QO circuit breakers	Load Center Box and Interior		Indoor Cover with Door (Order Separately)		Main Wire Size AWG/kcmil		Equipment Ground Bar Kit (Order Separately)	Box No. [66]
			Cat. No.	Flush	Surface	Al	Cu			
INDOOR	Fixed Mains—Factory-installed Main Lugs—Copper Bus—65 kA Short Circuit Current Rating [67]									
	60 A	3	QO403L60NF/S	Cover Included With Load Center (No Door)		—	10–6	PK4GTA	13	
	125 A	12	QO312L125G [68]	QOC16UF	QOC16US	6–2/0	6–2/0	Factory-incl. [69]	6	
		20	QO320L125G [68]	QOC24UF	QOC24US			Factory-incl. [69]	7	
		24	QO324L125G [68]	QOC24UF	QOC24US			Factory-incl. [69]	7	
	200 A	18	QO318L200G [68]	QOC30UF	QOC30US	6–250	6–250	Factory-incl. [70]	9	
		30	QO330L200G [68]	QOC30UF	QOC30US			Factory-incl. [70]	9	
	225 A	42	QO342L225G [68]	QOC42UF	QOC42US	6–300	6–300	Factory-incl. [70]	11	
	Convertible Mains—Factory-installed QDL Main Circuit Breaker—Copper Bus—25 kA Short Circuit Current Rating [71]									
	100 A	27	QO327M100 [72]	QOC30UF	QOC30US	4–2/0	4–2/0	PK15GTA	9	
	125 A	30	QO330MQ125 [73] [68]	QOC342MQF	QOC342MQS	4–300	4–300	PK18GTA	12	
		30	QO330MQ150 [73] [68]	QOC342MQF	QOC342MQS			PK18GTA	12	
	150 A	42	QO342MQ150 [73] [68]	QOC342MQF	QOC342MQS	4–300	4–300	PK23GTA	12	
		30	QO330MQ200 [73] [68]	QOC342MQF	QOC342MQS			PK18GTA	12	
200 A	42	QO342MQ200 [73] [68]	QOC342MQF	QOC342MQS	4–300	4–300	PK23GTA	12		
	42	QO342MQ225 [73] [68]	QOC342MQF	QOC342MQS			PK23GTA	12		
RAINPROOF	Fixed Mains—Factory-installed Main Lugs—Copper Bus—65 kA Short Circuit Current Rating [67] [74]									
	60 A	3	QO403L60NRB	Cover Included		—	10–6	PK4GTA	10R	
	125 A	12	QO312L125GRB			Factory Incl. [69]	3R			
		20	QO320L125GRB			Factory Incl. [69]	4R			
	200 A	18	QO318L200GRB			Factory Incl. [70]	6R			
		30	QO330L200GRB			Factory Incl. [70]	6R			
	225 A	42	QO342L225GRB	Factory Incl. [70]	8R					
	Convertible Mains—Factory-installed QDL Main Circuit Breaker—Copper Bus—25 kA Short Circuit Current Rating [71] [74]									
	100 A	27	QO327M100RB [72]	Cover Included		4–2/0	4–2/0	PK15GTA	6R	
	125 A	30	QO330MQ125RB [73]			4–300	4–300	PK18GTA	14R	
	150 A	30	QO330MQ150RB [73]			4–300	4–300	PK18GTA	14R	
		30	QO330MQ200RB [73]			4–300	4–300	PK18GTA	14R	
	200 A	42	QO342MQ200RB [73]			4–300	4–300	PK23GTA	14R	
		42	QO342MQ225RB [73]			4–300	4–300	PK23GTA	14R	

Above listings through 200 A mains rating meet Federal Specification W-P-115C as Type 1, Class 2.

Table 1.37: 3Ø, Main Circuit Breakers

Amperage	25 k AIR	65 k AIR	100 k AIR [75]
Field-installed alternate main circuit breakers for QO 3Ø main circuit breaker load centers rated 70–225 A. Do not exceed the load center main rating.			
70 A	QDL32070	QGL32070	QJL32070
80 A	QDL32080	QGL32080	QJL32080
90 A	QDL32090	QGL32090	QJL32090
100 A	QDL32100	QGL32100	QJL32100
110 A	QDL32110	QGL32110	QJL32110
125 A	QDL32125	QGL32125	QJL32125
150 A	QDL32150	QGL32150	QJL32150
175 A	QDL32175	QGL32175	QJL32175
200 A	QDL32200	QGL32200	QJL32200
225 A	QDL32225	QGL32225	QJL32225



QO330MQ200



QO312L125G

Table 1.38: 3Ø, Main Lugs Kits

Main Lugs Amperage Rating	Cat. No.	Lug Wire Size AWG/kcmil
Field-installed main lugs for convertible 3Ø main circuit breaker load centers		
125 A	QOL3125	6–2/0 Cu/Al
225 A	QOL3225	6–300 Cu/Al

[66] See page 1-33

[67] UL short circuit current rating depends on lowest interrupting rating of circuit breaker installed.

[68] For Certification to IEC 60439-1 contact the local Square D sales office; otherwise panels are NOT CE marked. (For use on 415Y/240 Vac 3-phase 4-wire, 3,000 Short Circuit Current Rating when QOXD...branch circuit breakers are used and 10,000 Short Circuit Current Rating when QO...VS branch circuit breakers are used).

[69] PK15GTA.

[70] PK23GTA and LK100AN.

[71] 25 kA short circuit current rating SSCR maximum with Square D Type QDL main circuit breaker, or 22 kA SSCR maximum with back-fed Type QO-VH main circuit breaker, feeding QO 10 k AIR branch circuit breakers.

[72] Includes factory-installed back fed QO3100VH main circuit breaker.

[73] 65 kA Short Circuit Current Rating maximum with field-installed Square D type QGL 65 k AIR minimum main circuit breaker feeding QO and Q1 10 k AIR minimum branch circuit breakers.

[74] Side hinge door device allow 1-1/4 in. on left side for door to open.

[75] When these 3P circuit breakers are used as the main circuit breaker of a 3Ø load center, the maximum AIR rating is 65 kA at 240 Vac and 100 kA at 208 Vac.



PACIFIC HYDROTECH CORPORATION
314 E. 3RD ST, PERRIS, CA 92570
(951) 943-8803 FAX (951) 943-1093

January 23, 2023

City of Corona
755 Public Safety Way
Corona, CA 92880

Attn: Mohammed Ibrahim

Reference: WRF-3 Lift Station Project
Project No. 2018-11

Subject: Proposal for Paleontological Find Costs
AKM Email Dated July 12, 2022

Mr. Ibrahim:

REV 2: Updated to show the costs projected to week ending Feb. 3rd, 2023.

REV 1: Updated to show the costs to date with an optional adder to capture future costs through the first quarter of 2023.

Per the AKM email dated 9/19/22, PHC was advised that no work can be performed for the next weeks from this date. There has been no update on the return timeline to complete the first phase of the contract work.

While the site is shutdown, PHC is still incurring weekly costs associated with the site facility rentals. Below is a summary of the items that will incur these costs.

- Storage Container Rental
- Site Facilities Rental (Toilets & Washbasins)
- Construction Trailer Rental
- Site Security Rental
- Site Internet
- PHC SWPP QSP Visits

TOTAL Weekly Shutdown Costs	\$854.29
Total Cost to Date (9/19/22 – 02/03/23) x20 Weeks.....	\$17,085.80
Optional Adder (02/06/23 – 6/23/23) x20 Weeks.....	\$17,085.80
Total with Optional Adder.....	\$34,171.60

Scope of work detailed above includes all necessary tax and mark up, including bonds and insurance. See attached for breakdown, and backup documents.

Sincerely,
PACIFIC HYDROTECH CORPORATION

Dustin Chehey
Proj. Coordinator

Invoice**Allied Storage Containers**

**PO BOX 12684
FRESNO, CA 93778
559/268-2501**

DATE	INVOICE #
9/1/2022	R22094190

BILL TO

SHIP TO

PACIFIC HYDRO-TEC 314 EAST 3RD STREET PERRIS, CA 92570 ATTN: ACCOUNTS PAYABLE
--

PACIFIC HYDRO-TEC JOBSITE @ 3997 TEMESCAL CANYON RD CORONA, CA

P.O. NO.	TERMS	DUE DATE	REP	CONTRACT #
C2024	Net 30	10/1/2022	VD	00047448

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	CLASS	AMOUNT
1	20' RENTAL	20' STORAGE CONTAINER RENTAL 9/1-9/30/2022 UNIT 309953-9	65.00	Colton	65.00T
		City of Corona Sales Tax(Riverside Co.)	8.75%	Colton	5.69

A Late Charge of \$35 and Finance Charge of 1.5% per month will be charged on any past due invoices. Please remit amount due promptly!

Total	\$70.69
--------------	----------------

TOTAL BALANCE ON ACCOUNT

\$6,542.07



Environmental Services, LP
Solid Waste Services, Inc
Power Services, Inc
 C-10 CSLB#908341
 Diamondprovides.com

HEADQUARTERS
 807 E. Mission Road
 San Marcos, Ca 92069
 ☎ 760.744.7191
 📞 760.744.7184

Invoice Date	9/19/2022
Invoice No.	0004183987
Account No.	010654
Invoice Due Date	9/29/2022

WE ACCEPT AMERICAN EXPRESS, VISA,
 MASTERCARD & DISCOVER



CLICK THE LINK BELOW TO PAY ONLINE:
<https://diamondprovides.com>

CHECKS OR MONEY ORDERS PAYABLE TO
DIAMOND ENVIRONMENTAL SERVICES LP

REMITTANCE AMOUNT

CHECK NUMBER

PLEASE RETURN TOP PORTION WITH PAYMENT

Customer agrees to pay Diamond Environmental Services legal fees, attorney's fees, costs (including expert witness costs) and expenses of litigation, in the event there is any litigation filed to enforce the terms or conditions of this agreement, including any litigation as a result of Customer nonpayment under any agreement with Diamond.

BILL TO: PACIFIC HYDROTECH
 314 E 3RD ST
 PERRIS, CA 92570-2225

SERVICE ADDRESS: 3955 TEMESCAL CANYON RD | CORONA, CA 92883-5618

FROM	TO	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/E NERGY	TAX	TOTAL
			Site 010654-0203 PACIFIC HYDROTECH - JOB # C2024					
			WRF3 LEFT STATION					
			3955 TEMESCAL CANYON RD					
09/19/22	10/16/22	2	CONTAINMENT PAN	8.00	2.00	1.22	0.16	11.38
09/19/22	10/16/22	2	2 BASIN HAND WASH - WEEKLY	171.60	20.00	26.17	1.55	219.32
09/19/22	10/16/22	2	CLASSIC RESTROOM - WEEKLY	149.60	20.00	22.81	1.55	193.96
Site 0203 Total:								424.66

No Prorating for Early Pick Up

PORTABLE RESTROOM SERVICE/ PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE



807 E Mission Road
 San Marcos, CA 92069
 ☎ 760.744.7191
 📞 760.744.7184
 Diamondprovides.com

Billing Questions? Email us at BillPay@Diamondprovides.com

TERMS: Net 10 Days

1.5% Late Charge due on outstanding balances more than
 30 days from date of invoice (18% Per Annum)

Account 010654
Invoice 0004183987

INVOICE TOTAL \$424.66

SHONYH

Restrooms Dumpsters Fencing w Power Septic Pumping

INVOICE

901 SOUTH BOND ST., SUITE 600TM
BALTIMORE MD 21231

(800) 782-1500, Option 1
customersuccess@willscot.com
www.willscot.com
Fed ID# 52-0665775



PACIFIC HYDROTECH CORPORATION
314 E 3RD ST
PERRIS CA 92570-2225

**BRANCH:**

MD INLAND LOS ANGELES CA
195 E MORGAN STREET
PERRIS CA 92571-3112
(951) 681-0300

Customer #	Invoice #	Invoice Date	Seq #	Terms
10440468	9015263868	9/16/2022	017	DUE NOW
PAYMENT DUE			\$288.13	
INVOICE DUE DATE			9/16/2022	

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1328969	15250011	146270	C2024	Dustin Chehey 9519438803	8/17/2022 - 9/16/2022	PACIFIC HYDROTECH CORPORATION TEMESCAL CANYON RD CORONA CA 92880
Quantity	Item #/Description	Price/Rate	Amount			
1	24X8 MOBILE OFFICE (20X8 BOX) UM2-00610	\$150.00 Rental	\$150.00	T*		
1	PROF. WORKSTATION PACKAGE T2	\$30.00	\$30.00	T*		
1	PROF. ENTRANCE-CANOPY T2	\$50.00	\$50.00	T*		
1	INTEREST CHARGE	\$5.30	\$5.30	N*		
Sub-total			\$235.30			
Late Payment Fee #0.00			\$35.00	N*		
Tax			\$17.83			
INVOICE TOTAL			\$288.13			

Invoice in USD

T* - Denotes taxable item, N* - Denotes non-taxable item.

**PAYMENT OPTIONS**

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

PLEASE REMIT WITH PAYMENT

INVOICE TOTAL **\$288.13**
Invoice #: 9015263868
Due Date: 9/16/2022
Customer: PACIFIC HYDROTECH CORPORATION
Customer #: 10440468

PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO IL 60693-1975

RTISYSTEMS

INVOICE

213 599 8470
Accounting@RTISystems.com
RTISystems.com

7635 N San Fernando Rd.
Burbank, CA
91505

Issue Date:

9/23/2022

Due Date:

10/23/2022

Invoice #:

509650

Bill To

Pacific Hydrotech Corporation
Attn.: Account Payables
314 East 3rd Street
Perris, CA 92570

Purchase Order #

Utility Service Agreement

Cost Code:

Project Name

3955 Temescal Cyn Rd

Item Description	Amount
----- For the service period of October 23 through November 22, 2022 -----	
Security/Surveillance (Hardware, Monitoring & Mgmt Services) (3) cams \$450 ea.	1,200.00
SM Standard Solar Pod Power System (1-4) cams and Base Station	380.00
Sales Tax	138.25
As per Service Agreement executed November 19, 2021 Notes pages 2 & 3.-	

Thank you for your business.

Invoice Total: \$1,718.25



Invoice Number Account Number Date Due Page
 9909512763 342386142-00001 07/15/22 3 of 13

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
562-217-2897 Rick Latimer	4	\$53.40	---	---	\$-.08	\$-.00	---	\$53.48	---	---	.169GB	---	---	---
562-217-2926 Roger Morehart	5	\$53.40	---	---	\$.08	\$0.00	---	\$53.48	---	---	7.752GB	---	---	---
951-627-0269 Nikelle Franklin	6	\$33.00	---	\$24.99	-\$2.69	\$0.00	---	\$55.30	---	---	.189GB	---	---	---
951-627-0270 Nikelle Franklin	7	\$33.00	---	\$24.99	-\$2.69	\$0.00	---	\$55.30	---	---	.041GB	---	---	---
951-627-0271 Nikelle Franklin	8	\$33.00	---	\$24.99	-\$2.69	\$0.00	---	\$55.30	---	---	.161GB	---	---	---
951-627-0272 Nikelle Franklin	9	\$33.00	---	\$24.99	-\$2.69	\$0.00	---	\$55.30	---	---	1.096GB	---	---	---
951-627-0273 Nikelle Franklin	10	\$33.00	---	\$24.99	-\$2.69	\$0.00	---	\$55.30	---	---	5.310GB	---	---	---
951-627-0275 Nikelle Franklin	11	\$33.00	---	\$30.55	-\$2.69	\$0.00	---	\$60.86	---	---	.110GB	---	---	---
Total Current Charges		\$304.80	\$0.00	\$155.50	-\$15.98	\$0.00	\$0.00	\$444.32						



PACIFIC HYDROTECH CORPORATION
314 E. 3RD ST, PERRIS, CA 92570
(951) 943-8803 FAX (951) 943-1093

November 02, 2022

City of Corona
755 Public Safety Way
Corona, CA 92880

Attn: Mohammed Ibrahim

Reference: WRF-3 Lift Station Project
Project No. 2018-11

Subject: Additional Site Improvements

Mr. Ibrahim:

REVISED:

THIS PROPOSAL HAS BEEN REVISED TO DELETE THE CONTAINER SHADE STRUCTURE AND ADD TEMP FENCE PANELS OVER THE OPEN EXCAVATION WHERE THE ARTIFACTS WERE DISCOVERED.

Per the AKM email dated 10/6/22 & 11/2/22, additional site improvements were requested to secure the shutdown area of the site.

Below is a summary of the work requested to be performed per the referenced email.

- Additional geotextile fabric be placed over the spoil piles so that no further soil is exposed.
- The geotextile fabric be secured with double-bagged sandbags and that all the piles be surrounded by clean wattle.
 - Sandbags roped together
- The fencing be improved for security (orange fencing).
 - Temp fence panels to be placed where orange fencing is installed.
 - NOTE: The attached cost for the temp fence panels is just the drop off and install costs. There will be monthly costs associated with the rental of these panels that will be included in the future closeout change order.
- Temp fence panels to be placed over the open trench and shielded with plastic.
 - After the recent improvement work on 11/1/22, PHC was directed to install temp fence panels over the open GS trench.

Below is the breakdown of the costs for these items.

Additional Temp Fence Panels	\$626.19
Secure Existing Stockpiled Dirt	\$4,302.34
Install Temp Fence Over Trench	\$4,716.43
Lump Sum Total	<u>\$9,644.96</u>

Scope of work detailed above includes all necessary tax and mark up, including bonds and insurance.

See attached for breakdown.

Sincerely,

PACIFIC HYDROTECH CORPORATION

Dustin Chehey
Dustin Chehey

Project Coordinator



Temp Fence Agreement

Visit us @ www.diamondprovides.com

(888) 744-7191

Date: October 20, 2022

To: **Pacific Hydrotech**
 Attn: Dustin
 714-662-4513
 kbuu@missionlandscape.com

From: **Don Sims**
 Office: (760) 744-7191
 Direct: (760) 290-3321
DonS@diamondprovides.com

Project Contact	Project Name & Location	Pricing expires in 30 days
Please Provide	3997 Temescal Canyon Rd, Corona CA 92883	

Qty	Description	Unit Price	Line Total
	144' of 6' X 12' Panels (12 Panels)	\$1.69	
1	Trip Charge	\$285.00	\$285.00
	Drop off and pick up only		
	Core Drill Concrete/Asphalt/Hard ground (no patch)	\$17.25	
	Hillside Install @ \$0.90 plf / Hand Carry over 50' @ \$0.90 plf	\$0.90	
	Special Permit - Access Fee (per billing period)	\$5.75	
	Fence Term: Temp fence rental for up to 6 Months.		
1	Agency / Energy	\$43.46	\$43.46
Total *			\$328.46

FED TAX ID # _____ CA DRIVERS LIC # AND DOB _____

Yes No Prevailing Wage
 Yes No PLA** or PSA**
 (Union Labor Agreement)

PRINT NAME _____ TITLE _____

Yes No OCIP Insurance
 Yes No STWF Skilled
 Trained Work Force

SIGNATURE FOR WORK AUTHORIZATION _____ DATE _____

In order to keep your reserved install date, this signed & initialed proposal needs to be returned in 24 hours

***28 Day Billing Cycle.** *Agency & Energy fee will be added to all invoices. Customer's Indemnity: Customer will indemnify Diamond Environmental Services, it's employees and agents against any claim, liability, or costs arising from this agreement or the use of the equipment, including property damage and personal injuries, except to the extent that such claims, liabilities or costs are due to Diamond Environmental Services sole negligence. Customer is responsible for damage caused by Acts of God, fire, theft, negligence, abuse, or vandalism, and agrees to pay all costs and expenses necessary to restore or replace said equipment. Failure to sign Diamond agreement and/or replacement of Diamond agreement with a P.O. or contract does not waive or alter Diamond language. Customer representative must be present at time of installation of Diamond equipment. Damaged or missing equipment or material will be charged to Lessee. Damage caused to after installation or delivery shall be the responsibility of Lessee. Rates quoted do not include Prevailing Wages unless specified. **Diamond cannot comply with any PSA's & PLA's requirements. Prices subject to change due to desired actual material installed, ground conditions and/or accessibility. Diamond will not be responsible for underground damages. **Lessee responsible for utility marking.**



ON ACCOUNT



006 - Temecula
 28065 Diaz Road
 Temecula, CA, 92590
 (951) 694-5414

QUOTE

49529844

**THIS IS A QUOTE ONLY DO NOT SHIP OR
 TENDER FUNDS**

Sold To: 3438000
 PACIFIC HYDROTECH CORP.
 314 E. 3RD ST.
 PERRIS, CA, 92570
 951-943-8803

Ship To : WRF3-C2024,10002988709
 4003 TEMESCAL CANYON ROAD
 CORONA, CA, 92883
Job Site Contact:
Job Site Phone:
Map #:

03:34 PM

Ordered By: DUSTIN CHEHEY

Contact Phone:

Quote Number		Quote Date	Valid Until	Request Date	Sales Person	
49529844		10/20/2022	10/27/2022		Anderson, M	
Terms		Shipping Method	Quote Name	Customer PO	Created By	
N30D		0. Will Call		C2024	Watkins, B	
SEQ	Part# H/M	Description	Ord Quantity	U/M Unit WT	Price COO	Amount
10	157R140N15	140N 15'X360' 600 SY	2	RL 180 LBS	\$745.00	\$1,490.00
20	262SBFS30	30LB SAND FILLED POLYPROPYLENE BAG	100	EA 30 LBS	\$3.00	\$300.00

Shipped amount	\$1,790.00
Order charges	\$0.00
Tax amount	\$156.63
Lumber Tax rate/amount	1.00% \$0.00
Quote total	\$1,946.63



Nashua 8" X 25' Rice Straw Wattle Fiber Roll "Contains Bulky Material"

Mfg#: SW925 | SKU#: 262SCRS825

OLDCASTLE PRECAST INC

\$47.49 each

Quantity:

Check estimated delivery enter zip code



PRODUCT DETAILS

RICE STRAW FIBER ROLLS, OTHERWISE KNOWN as straw wattles, are made using recycled rice straw, spun blown into long, tubular lengths. Straw Wattles are certified weed-free and are produced with carefully controlled density to ensure effective filtering capabilities without excessive water damming, which can cause premature over-topping and increased soil erosion. Straw wattles incorporate a UV degradable black plastic netted covering to ensure durability and long service life.

- In channels, wattles act as mini check-dams when installed across the flow
- In perimeter protection applications wattles act as a ponding device to keep sediment laden water from leaving the site
- Simple design for ease of use
- In channels, wattles act as mini check-dams when installed across the flow

[View more about this product](#) ▼

SPECIFICATIONS

Material	Noxious Weed Free Rice Straw
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COMPLIANCE AND RESTRICTIONS

⚠ Warning: California Prop 65 - WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

PRODUCT FEATURES



FONTANA OFFICE
(909) 574-1400



800-352-5675 • rentnational.com

QUOTE FOR SERVICES

COMPANY INFO: CUSTOMER # 1495		JOB SITE INFO: SITE # NEW			
Company:	PACIFIC HYDROTECH CORPORATION	Job Name:			
Requested By:	PILI Phone: 951-943-8803	Address:	3955 TEMESCAL CANYON RD CORONA, CA 92883		
E-mail:	FLARIOS@PACHYDRO.COM	Cross Street:			
Other Phone:		Site Contact:	RON Phone: 951-830-9950		
Billing Address:	314 E 3RD ST PERRIS, CA 92570	Site E-mail:			
		Customer Ref #:			
Expected Install Date	Payment Terms	Prevailing Wage	Job Type		
Mon. Nov 07, 2022	N30	No	Construction		
Quantity	UOM	Description	Rental Term (up to)	Unit Price	Amount
240	FT	6 FT TEMPORARY PANELS	6 Months	2.79	669.60
Fence Notes:					

Fence Subtotal: 669.60

*Fence Minimum applies: If the total unit price times quantity for the above items does not exceed \$500, this minimum will be charged rather than the per unit price.
Note: Damaged, missing, and lease buyout charges are not included in minimum charge.*

Subtotal:	\$669.60	Sales Tax:	\$00	Grand Total:	\$669.60
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All prices include a one-time Delivery/Installation and a one-time Pick-Up/Removal.

Bids are based on quantity; if quantity changes, bid changes. Additional fees for hillside installations, hand carry, core drilling and inaccessibility. Deliveries and installs are scheduled Mon. - Fri. 7:00 a.m. - 3:00 p.m. Additional charges apply for weekends and after hours work. COD orders are to be paid in advance or upon delivery prior to installation. Orders with driven post(s) require 3-5 business days to complete underground markings. Remove and relocate charges are billed at the same rate as installation price. If services are subject to prevailing wage laws, any penalties or wages not included in this estimate will be paid by the lessee. Certified payroll is available upon request.

Customer's Signature: Pili Larios

Date: 11/01/2022

Print Customer Name: Pili Larios

PO # C2024

NOTE: Installation CANNOT be confirmed until quote is signed and returned. This bid expires in 14 days.

Date of Quote	Quote Number	Quote Prepared By	Email Address	Fax Signed Quote to
Tue. Nov 01, 2022	166559	DURIBE	DURIBE@RENTNATIONAL.COM	

From: [Brandon Watkins](#)
To: [Dustin Chehey](#)
Cc: [Ron Harrison](#)
Subject: Re: C2024 WRF 3 LS - 4 MIL Plastic
Date: Wednesday, November 2, 2022 2:43:36 PM
Attachments: [Outlook-qpfawfka.png](#)

Its 2000sqft per roll and your cost is 80\$ plus tax.

Brandon Watkins (Branch 006)

Inside Sales - Temecula

Cell# (951) 807-0163

Branch: (951) 694-5414/Ext: 30543

Email: Brandon.Watkins@WhiteCap.com



From: Dustin Chehey <dChehey@pachydro.com>
Sent: Wednesday, November 2, 2022 2:36 PM
To: Brandon Watkins <Brandon.Watkins@whitecap.com>
Cc: Ron Harrison <rharrison@pachydro.com>
Subject: C2024 WRF 3 LS - 4 MIL Plastic

Brandon,

I need over 1000sqft of 4 mil plastic. Can you send me over a quote for this material?

Thank you,

Dustin Chehey
Pacific Hydrotech Corporation
(951) 943-8803: Office
(760) 250-5624: Cell
(951) 943-1093: FAX



PACIFIC HYDROTECH CORPORATION
314 E. 3RD ST, PERRIS, CA 92570
(951) 943-8803 FAX (951) 943-1093

January 23, 2023

City of Corona
755 Public Safety Way
Corona, CA 92880

Attn: Mohammed Ibrahim

Reference: WRF-3 Lift Station Project
Project No. 2018-11

Subject: Weld Trench Plate

Mr. Ibrahim:

REV 1: PHC was supposed to weld a trench plate to the open exaction shoring, but after arriving and discussing onsite with the tribes, PHC was instructed to instead place fence panels and sandbags on the excavation area in the roadway. Due to the project being currently shutdown, a Remobilization charge is being added to this proposal, as the PHC crew that was deployed had to have lost hours on their current ongoing project.
Per the AKM email dated 11/9/22, the City has requested that a trench plate over the open trench in the closed area be welded to the trench box it is laying on.

Below is the breakdown of the costs for these items.

Weld Trench Plate \$4,450.93

Scope of work detailed above includes all necessary tax and mark up, including bonds and insurance.

See attached for breakdown.

Sincerely,
PACIFIC HYDROTECH CORPORATION

Dustin Chehey

Dustin Chehey
Project Coordinator



TIME and MATERIAL SHEET

Date: **11-14-22**

Job Information			
Job Number	C2024	Dwg. Reference	
Job Address	4003 Temescal Canyon Road Corona, CA 92883	Spec Reference	
Job Name	Corona	RFI Reference	
Description of Work Performed and Why Extra			
Tribes wanted plates welded to shoring. Work couldn't be done safely and the sparks would be falling on grave site.			
So the tribe said not to do the welding. They wanted PHC to install fence panels, plastic, sandbags and straw wattles			
on trench that is shored in roadway.			
Labor Resources			
Worker Name	Trade	Hours	
Ron Harrison	Superintendent	4	
Robert Hooper	Foreman	4	
Robert Hooper III	Laborer	4	
Travis Hawkins	Laborer	4	
Equipment Resources			
Equipment Description	Vendor (If Applicable)	Hours	
Materials (Please include backups)			
Material Description	Vendor	Backups Attached	
Fence panel From National fence			
Plastic			
Sandbags			
Straw Wattle			

Foreman (Print): Ron Harrison

Inspector (Print):

Foreman Signature: *Ron Harrison*

Inspector Signature:

Voyager Welding
DocuSign Envelope ID: 473DACAE-7E2E-42E9-AABD-27055A684B3F
13830 Kiowa Rd
Apple Valley, CA 92307 US
7606233621
Voyagerwelding@gmail.com



INVOICE

INVOICE # 1460
DATE 11/14/2022
DUE DATE 12/14/2022
TERMS Net 30

BILL TO
Pacific Hyrdotech
Pacific Hyrdotech

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE			HOURS + TRAVEL	RATE	AMOUNT
11/14/2022	sales	Stand By Res.	4	130.00	520.00
	Rig Travel		1	105.00	105.00

Undersigned agrees to pay for all labor at rates and charges provided at the time. If not paid according to terms, we agree to pay you (a) interest (b) collection cost.

BALANCE DUE

\$625.00

Thank You!

VOYAGER WELDING

INVOICE

Services For:

Services From:

1460

Hydrotech
C2024
CORONA

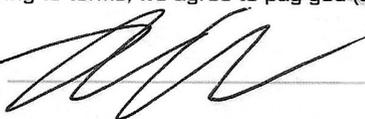
Rooney

760-623-3621 | VOYAGERWELDING@GMAIL.COM | 13830 KIOWA RD. APPLE VALLEY, CA 92307 | LIC. #1059853

DATE	DESCRIPTION	HOURS	RATE	TRAVEL	TOTAL
	STANDBY	4	\$130	\$/05	\$025

Undersigned agrees to pay for all labor at rates and charges provided at the time.
If not paid according to terms, we agree to pay you (a) interest, (b) collection cost.

TOTAL \$025.00

Signature: 

Date: _____