

541568

541568

031213 109 2601 42620
030113

122250

17406

TOTAL

4,845.00

4,845.00

03/01/13

*****\$4,845.00

Pay Exactly Four Thousand Eight Hundred Forty Five and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY

CITY OF GARDEN GROVE CHECK REQUEST

To: **Finance**

From: **Greg Blodgett**

Dept: **Finance**

Date: **02/28/13**

Please process the attached invoices and/or supporting documents (agenda item if applicable) for payment per the following information:

Payable to: **PENCO Engineering, Inc.**

Address: **16842 Von Karman Avenue, Suite 150, Irvine, CA 92606**

Date/Time Needed: **ASAP**

Mail: **Yes**

Return to:

Ext:

Description/Invoice Number	Fnd.	Pkg.	Obj.	Proj.	Amount
Professional Engineering Services					
Harbor Blvd from Chapman to Wilken					
Surveying	109	2601	42620		4845.00
<i>PO</i>					
<i>12-2250</i>					
Total:					4845.00

Dept. Approval: *Greg Blodgett*
(Dept. Head or Division Manager)

(For Accounting Only)

Check for Funds Available: _____ Date: _____

Approved for Payment: *ASB* Priority: Pre-issue Routine

Vendor# *59300* Processed by: _____ Date: _____



PENCO Engineering, Inc.
Civil Engineering
Planning
Surveying

"Client Success is Our Success"



February 12, 2013

Project No: 03873.01

Invoice No: 0017406

Mr. Kamyar Dibaj
CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove,, CA 92842

Project 03873.01 HARBOR BLVD FROM CHAPMAN TO WILKEN
Professional Services from January 01, 2013 to January 31, 2013

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
Horiz & Vert Control	700.00	100.00	700.00	0.00	700.00
Center Line Monument	536.00	100.00	536.00	0.00	536.00
Topo Field Locations	2,243.00	100.00	2,243.00	0.00	2,243.00
Topo Mapping	983.00	100.00	983.00	0.00	983.00
Topo Cross Sections	383.00	100.00	383.00	0.00	383.00
Total Fee	4,845.00		4,845.00	0.00	4,845.00
Total Fee					4,845.00

Billing Limits

Expenses	Current	Prior	To-Date
Limit	0.00	0.00	122.00
Remaining			122.00

TOTAL THIS INVOICE: \$4,845.00

ok to pay
Marked

FND	PKG	OBJECT	GP	TSK	PROJ
INVOICE NO.				PO NO.	
VENDOR NO.				AMOUNT	
APPROVED				DATE	

Please remit payment to:

IRVINE

16842 Von Karman Avenue, Suite 150

Irvine, CA 92606

949-753-8111 • (Fax) 949-753-0775

www.pencoeng.com

553285

553285

102213 631 7823 42620 7823 122250 17257
100213

32.46
32.46

TOTAL

10/02/13

*****\$32.46

Pay Exactly Thirty Two and 46/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY

Statement

PENCO Engineering, Inc.
 (949) 753-8111

16842 Fort Rayman Avenue, Suite 150
 Irvine, CA 92606

RECEIVED

SEP 30 2013


September 27, 2013

Mr. Myung Chun
 GARDEN GROVE SANITARY DISTRICT
 13802 Newhope Street
 Garden Grove, CA 92843

Public Works
 Water

Outstanding Invoices

	Number	Date	Invoiced	Balance Due		
	0017257	11/13/2012	32.46	32.46		
Current		31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
						32.46

631	7823	42620			7823
FND	PKG	OBJECT	GP	TSK	PROJ
# 0017257				12-2250	
INVOICE #				PO #	
59300		32.46			
VENDOR #			AMOUNT		
				11/13	
APPROVED				DATE	



PENCO Engineering, Inc.
 Civil Engineering
 Planning
 Surveying

"Client Success is Our Success"

November 13, 2012

Project No: 03720.01

Invoice No: 0017257

Mr. Myung Chun
 GARDEN GROVE SANITARY DISTRICT
 13802 Newhope Street
 Garden Grove, CA 92843

Project 03720.01 TRAYLOR WAY SEWER IMPROVEMENTS
Professional Services from October 01, 2012 to October 31, 2012

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
Research	170.00	100.00	170.00	170.00	0.00
Horiz. & Vertical Control	824.00	100.00	824.00	824.00	0.00
Field Locations & Elev's	3,134.00	100.00	3,134.00	3,134.00	0.00
Topo Survey Map	2,814.00	100.00	2,814.00	2,814.00	0.00
Total Fee	6,942.00		6,942.00	6,942.00	0.00
Total Fee					0.00

Reimbursable Expenses

Reproductions/Delivery	28.23
Total Reimbursables	1.15 times 28.23 32.46

Billing Limits

	Current	Prior	To-Date
Expenses	32.46	0.00	32.46
Limit			104.00
Remaining			71.54

TOTAL THIS INVOICE:

\$32.46

Please remit payment to:
IRVINE
 16842 Von Karman Avenue, Suite 150
 Irvine, CA 92606
 949-753-8111 • (Fax) 949-753-0775
 www.pencoeng.com



345 Clinton St, Costa Mesa, CA 92626
 Phone: (949)660-1150

INVOICE NO. 6550768

INVOICE DATE 08/27/12

WORK ORDER# _____

SOLD TO: Cust# 80858
 PENCO - REIMBURSABLE/FM
 16842 VON KARMAN AVE.
 SUITE 150
 IRVINE, CA 92606

SHIP TO: Cust# 80858
 PENCO - REIMBURSABLE/FM
 16842 VON KARMAN AVE.
 SUITE 150
 IRVINE, CA 92606

DUE: 08/21/12 at 12:00AM

CONTACT L.Rodriguez		PHONE	PURCHASE ORDER# 3720.01		SALES REP KRISTEN STEVENS		
JOB# 3720.01	JOB NAME TRAYLOR WAY SEWER IMPROVEMENTS			BILLER Ana Sanchez		LOC 070	

3002	Bond Plots	T	070	1	1	30X42	9	SF		11.25
3002.02	PPC BOND	T	070	1	1	30X42	9	SF		2.25
NOTES For the period 07/24/12 to 08/21/12										

For Billing Inquiries, please contact your local branch at 949.660.7832
 For Account Inquiries and Payment Information, please call Lisa Brown at 949-660-7874

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
13.50		1.05	14.55		14.55

Invoices undisputed for 45 days are final.

TERMS: Net 30 Days
 Please Remit To: ARC 345 Clinton St Costa Mesa, CA 92626



RECEIVED
SEP 11 2012

INVOICE

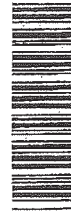
Invoice #:	419878
Account #:	1011230
Billing Thru:	08/31/12
Page:	1
Invoice Date:	08/31/12

Please direct all inquiries within 7 days to:

Phone #: 800-683-7648

Email: Invoice@Norcodelivery.com

BY: _____



Amount Remitted \$	
--------------------	--

PENCO ENGINEERING INC
Attn: ACCOUNTS PAYABLE
16842 VON KARMAN AVE STE 150
IRVINE, CA 92606

Please Remit To:
NORCO DELIVERY SERVICES
PO BOX 4836
ANAHEIM, CA 92803

PLEASE RETURN THIS PORTION WITH PAYMENT

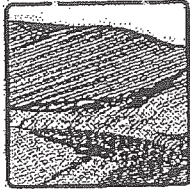
Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
1230-0002 0-V10 ames Pren 8/10/12	3424.01	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT 3 DEL 11:06	The Kroger Co 1100 W. Artesia Blvd. Compton, CA 90220 SIGN norm	22.95 MORNING OV TOS: WN	3.33 FC	26.28
1230-0002 1-V10 hris Adam 8/14/12	3588.01	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT DEL 08:20	City of Fountain Valley 10200 Slater Avenue Fountain Valley, CA 92708 SIGN wagner	11.95 NEXTDAY OV TOS: WN	2.00 SR 1.73 FC	15.68
1230-0002 2-V10 uis Rodri 8/15/12	3748.01 3451.01	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT 1 DEL 12:54	Long Beach Unified School 2425 Webster Avenue Long Beach, CA 90810 SIGN kane	16.05 NEXTDAY OV TOS: WN	2.33 FC	18.38
1230-0002 3-V10 hris Adam 8/15/12	3588.03	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT DEL 11:39	KBD Group 17235 Newhope Street Fountain Valley, CA 92708 SIGN morris	11.95 NEXTDAY OV TOS: WN	2.00 SR 1.73 FC	15.68
1230-0002 4-V10 uis Rodri 8/15/12	3720.01	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT DEL 08:01	City of Garden Grove P W 13802 Newhope Street Garden Grove, CA 92843 SIGN hernandez	11.95 NEXTDAY OV TOS: WN	1.73 FC	13.68
1230-0002 6-V10 liver Ngu 8/16/12	2377.08	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT DEL 08:45	Crown Toyota 1201 Kettering Drive Ontario, CA 91761 SIGN kon	14.95 MORNING OV TOS: WN	2.17 FC	17.12
1230-0002 5-V10 iane Pena 8/16/12	3155.01	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT DEL 07:38	I.U.O.E. Local 12 105 East Corson Street Pasadena, CA 91103 SIGN lozano security	12.95 ONE OVERNI TOS: WN	2.00 SR 1.88 FC	16.83
1230-0002 7-V10 ames Pren 8/17/12	3424.01	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT DEL 09:21	Sandy Zundell 376 S. Miraleste Drive San Pedro, CA 90732 SIGN zundell	29.95 SATURDAY O TOS: WN	2.75 RC 2.00 SR 4.34 FC	39.04
1230-0002 8-V10 uis Rodri 8/21/12	3749.01 3450.01 3732.0	PENCO ENGINEERING INC 16842 VON KARMAN AVENUE IRVINE, CA 92606 PCS 1 WT 1 DEL 08:50	Long Beach Unified School 2425 Webster Avenue Long Beach, CA 90810 SIGN hope	16.05 NEXTDAY OV TOS: WN	2.33 FC	18.38

Invoice #:	419878
Account #:	1011230
Billing Thru:	08/31/12
Page:	1
Invoice Date:	08/31/12

Due within 15 Days of Invoice.

A Finance Charge of 1.5% will be charged on past due accounts. Legal Fees will be Assessed.

Total Charges This Invoice:	
Finance Charge Per Terms	
Invoice Total	



PENCO Engineering, Inc.
Civil Engineering
Planning
Surveying

"Client Success is Our Success"

16842 Von Karman Avenue
Suite 150
Irvine, CA 92606
Phone: (949) 753-8111
Fax: (949) 753-0775

FAX TRANSMITTAL

TO:

FROM:

NAME: Margie

Penco Engineering Inc

COMPANY: _____

FAX: _____

DATE: _____

PROJECT NO.: _____

PAGES: _____ (Including cover sheet)

DESCRIPTION:

INDEX # 0017257

FOR: _____ Review & Comment _____ As Requested

REMARKS / MESSAGE:

COPY TO: _____

HARD COPY TO FOLLOW: _____ YES _____ NO

563689

563689

042414 075 7266 42620
042414

122250 18313

TOTAL

5,802.00
5,802.00

04/24/14

*****\$5,802.00

Pay Exactly Five Thousand Eight Hundred Two and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCO Engineering, Inc.

Civil Engineering
Planning
Surveying

"Client Success is Our Success"

April 04, 2014

Project No: 04272.01

Invoice No: 0018313

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove,, CA 92842

Project 04272.01 THREE ARTERIAL STREET REHABILITATION

Professional Services from March 01, 2014 to March 31, 2014

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
PHASE 1	0.00	0.00	0.00	0.00	0.00
Horiz & Vert Control	643.00	100.00	643.00	0.00	643.00
PCC Slab Potholing	2,151.00	100.00	2,151.00	0.00	2,151.00
PHASE II	0.00	0.00	0.00	0.00	0.00
Horiz & Vert Control	580.00	100.00	580.00	0.00	580.00
Monument (pre)	2,428.00	100.00	2,428.00	0.00	2,428.00
Monument (post)	1,758.00	0.00	0.00	0.00	0.00
Sawcut Limit Stakes	2,150.00	0.00	0.00	0.00	0.00
Curb & Gutter Stakes	3,746.00	0.00	0.00	0.00	0.00
Median Island Stakes	1,288.00	0.00	0.00	0.00	0.00
Total Fee	14,744.00		5,802.00	0.00	5,802.00
Total Fee					5,802.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
Limit			369.00
Remaining			369.00

TOTAL THIS INVOICE: \$5,802.00

RECEIVED

APR 9 2014

ACCOUNTS PAYABLE

Please remit payment to:

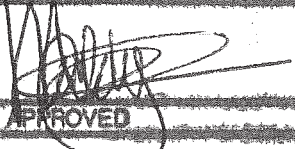
IRVINE

16842 Von Karman Avenue, Suite 150

Irvine, CA 92606

949-753-8111 • (Fax) 949-753-0775

www.pencoeng.com

075	7266	42620
FND	PKG	OBJECT
0018313		122250
INVOICE NO.	PO NO.	
59300	\$5,802.00	
VENDOR NO.	AMOUNT	
	4/9/14	
APPROVED	DATE	

NH

/

567092

567092

062414 422 7266 42620
062414 422 7266 42620
061014

122250 18402
122250 18437

7,196.88
5,681.00
12,877.88

TOTAL

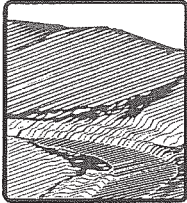
06/10/14

****\$12,877.88

Pay Exactly Twelve Thousand Eight Hundred Seventy Seven and 88/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCO Engineering, Inc.

Civil Engineering
 Planning
 Surveying

"Client Success is Our Success"

May 12, 2014

Project No: 04272.01

Invoice No: 0018402

RECEIVED
 MAY 15 2014

CITY OF GARDEN GROVE
 11222 Acacia Parkway
 P.O. Box 3070
 Garden Grove, CA 92842

Project 04272.01 THREE ARTERIAL STREET REHABILITATION
Professional Services from April 01, 2014 to April 30, 2014

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
PHASE 1	0.00	0.00	0.00	0.00	0.00
Horiz & Vert Control	643.00	100.00	643.00	643.00	0.00
PCC Slab Potholing	2,151.00	100.00	2,151.00	2,151.00	0.00
PHASE II	0.00	0.00	0.00	0.00	0.00
Horiz & Vert Control	580.00	100.00	580.00	580.00	0.00
Monument (pre)	2,428.00	100.00	2,428.00	2,428.00	0.00
Monument (post)	1,758.00	0.00	0.00	0.00	0.00
Sawcut Limit Stakes	2,150.00	100.00	2,150.00	0.00	2,150.00
Curb & Gutter Stakes	3,746.00	100.00	3,746.00	0.00	3,746.00
Median Island Stakes	1,288.00	100.00	1,288.00	0.00	1,288.00
Total Fee	14,744.00		12,986.00	5,802.00	7,184.00

Total Fee

7,184.00

ms

Reimbursable Expenses

Mileage/Parking			11.20	
Total Reimbursables		1.15 times	11.20	12.88

Billing Limits

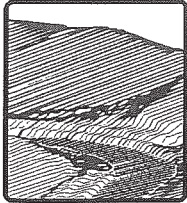
	Current	Prior	To-Date
Expenses	12.88	0.00	12.88
Limit			369.00
Remaining			356.12

TOTAL THIS INVOICE: \$7,196.88

422	7266	42620
FND	PKG	OBJECT
0018402		122250
INVOICE NO.		PO NO.
59300		\$7,196.88
VENDOR NO.		AMOUNT
<i>[Signature]</i>		5/21/14
APPROVED		DATE

Please remit payment to:
 IRVINE

16842 Von Karman Avenue, Suite 150
 Irvine, CA 92606
 949-753-8111 • (Fax) 949-753-0775
 www.pencoeng.com



PENCO Engineering, Inc.

Civil Engineering
Planning
Surveying

"Client Success is Our Success"

May 17, 2014

Project No: 04272.02

Invoice No: 0018437

Mr. Kamyar Dibaj
CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842


Project 04272.02 THREE ARTERIAL ST REHAB - CORE ISSUES

Addendum for Out of Scope Surveying Services
City of Garden Grove - Project No. 7266
Three Arterial Street Rehabilitation Project
Garden Grove, CA

Professional Services from April 01, 2014 to April 30, 2014

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
Survey Services - 3 Arterial St Rehab	5,681.00	100.00	5,681.00	0.00	5,681.00
Total Fee	5,681.00		5,681.00	0.00	5,681.00
Total Fee					5,681.00
TOTAL THIS INVOICE:					\$5,681.00

422	7266	42620
FND	PKG	OBJECT
0018437		122250
INVOICE NO.		PO NO.
59300		\$5,681.00
VENDOR NO.		AMOUNT
		5/21/14
APPROVED		DATE

PH

Please remit payment to:
IRVINE

16842 Von Karman Avenue, Suite 150
Irvine, CA 92606
949-753-8111 • (Fax) 949-753-0775
www.pencoeng.com

568853

568853

072214 422 7266 42620
072214

122250

18499

TOTAL

1,758.00
1,758.00

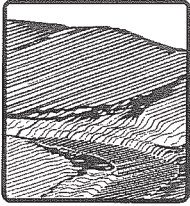
07/22/14

*****\$1,758.00

Pay Exactly One Thousand Seven Hundred Fifty Eight and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCO Engineering, Inc.

Civil Engineering
Planning
Surveying

"Client Success is Our Success"

June 16, 2014

Project No: 04272.01

Invoice No: 0018499

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

Project 04272.01 THREE ARTERIAL STREET REHABILITATION
Professional Services from May 01, 2014 to May 31, 2014

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
PHASE 1	0.00	0.00	0.00	0.00	0.00
Horiz & Vert Control	643.00	100.00	643.00	643.00	0.00
PCC Slab Potholing	2,151.00	100.00	2,151.00	2,151.00	0.00
PHASE II	0.00	0.00	0.00	0.00	0.00
Horiz & Vert Control	580.00	100.00	580.00	580.00	0.00
Monument (pre)	2,428.00	100.00	2,428.00	2,428.00	0.00
Monument (post)	1,758.00	100.00	1,758.00	0.00	1,758.00
Sawcut Limit Stakes	2,150.00	100.00	2,150.00	2,150.00	0.00
Curb & Gutter Stakes	3,746.00	100.00	3,746.00	3,746.00	0.00
Median Island Stakes	1,288.00	100.00	1,288.00	1,288.00	0.00
Total Fee	14,744.00		14,744.00	12,986.00	1,758.00

Total Fee 1,758.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	12.88	12.88
Limit			369.00
Remaining			356.12

TOTAL THIS INVOICE: \$1,758.00

422	7266	42620
FND	PKG	OBJECT
0018499		122250
INVOICE NO.	PO NO.	
59300		\$1,758.00
VENDOR NO.	AMOUNT	
		6/30/14
APPROVED	DATE	

Please remit payment to:

IRVINE

2 Von Karman Avenue, Suite 150

Irvine, CA 92606

949-753-8111 • (Fax) 949-753-0775

www.pencoeng.com

RECEIVED
JUN 19 2014
ACCOUNTS PAYABLE

ms

573305

573305

101414 061 7266 42620
092514

122250

427203

TOTAL

956.50
956.50

09/25/14

*****\$956.50

Pay Exactly Nine Hundred Fifty Six and 50/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCO Engineering, Inc.

Civil Engineering
Planning
Surveying

"Client Success is Our Success"

Mr. Nick Hsieh, PE
CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

RE: ADDENDUM FOR OUT OF SCOPE SURVEYING SERVICES APPROVED
CITY OF GARDEN GROVE – PROJECT NO. 7266
THREE ARTERIAL STREET REHABILITATION PROJECT – RESTAKE CURB ISLAND
GARDEN GROVE, CALIFORNIA

061	7266	42620
FILE	PKG	OBJECT
0427203		122250 August 14, 2014 IN: 04272.02 PC NO.
INVOICE NO.		
59300		\$956.50
VENDOR NO.		AMOUNT
		9/18/14
	APPROVED	DATE

Dear Mr. Hsieh:

PENCO Engineering, Inc. hereby provides this letter as a request for a change order to our contract for the above mentioned project. Below is a breakdown of the additional services provided and their associated fees:

- 06/11/14 – restake curb island at Westminster Boulevard
2-Man Crew 4 Hrs. @ \$210/Hr. = \$840.00
(Calaway Crew – FWA #1598)

Subtotal – Field Survey Services = \$840.00

Miscellaneous Crew Support / Calculations / Scheduling:

- Sr. Project Surveyor 0.5 Hr. @ \$148/Hr. = \$74.00
- Project Assistant 0.5 Hr. @ \$85/Hr. = \$42.50

Subtotal – Support Services = \$116.50

Total This Addendum = \$956.50

We have included the above mentioned Field Work Authorization (FWA) form for your reference.

Please contact me at (949) 753-8111 should you have any questions regarding this document or indicate your approval by signing and returning this letter.

Thank you for the opportunity to continue serving the City of Garden Grove.

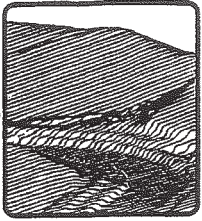
Sincerely,
PENCO Engineering, Inc.

Accepted and Approved:

William E. Snow, P.L.S., LEED A.P.
Vice President, Survey & Mapping

City of Garden Grove

Date



PENCO Engineering, Inc.
 Civil Engineering
 Planning
 Surveying

FIELD WORK AUTHORIZATION

Nº 1598

Client: City of Garden Grove

Date: 6-11-14

Project: G+B Street Improv.

Project #: 4272

Contract Non-Contract

Work Authorized: _____

Approved: _____

Work Performed: Restake curb Island at Westminster Blvd.

Actual Hours: 4 (2) Man Crew

Approved: _____

Party Chief: Randy Calaway

Chainman: David W.

Chainman: _____

586326

586326

060915 079 0030 42620	122250	19320	3,255.00
060915 423 7255 42620	122250	19320	3,255.00
060115			
		TOTAL	6,510.00

06/01/15

*****\$6,510.00

Pay Exactly Six Thousand Five Hundred Ten and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCO Engineering, Inc.

Civil Engineering
Planning
Surveying

"Client Success is Our Success"

May 10, 2015

Project No: 15024.00

Invoice No: 0019320

Mr. Carlos Marquez
CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove,, CA 92842

Project 15024.00 FAIRVIEW ST. RIGHT OF WAY GARDEN GROVE
FAIRVIEW STREET RIGHT OF WAY PROJECT
FAIRVIEW STREET BETWEEN TRASK AND BOLIVAR
GARDEN GROVE, CA

Professional Services from April 01, 2015 to April 30, 2015

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
Fairview Street Right of Way Survey	6,510.00	100.00	6,510.00	0.00	6,510.00
Total Fee	6,510.00		6,510.00	0.00	6,510.00
Total Fee					6,510.00
TOTAL THIS INVOICE:					\$6,510.00

Please remit payment to:

IRVINE

16842 Von Karman Avenue, Suite 150

Irvine, CA 92606

949-753-8111 • (Fax) 949-753-0775

www.pencoeng.com



PENCO Engineering, Inc.
Civil Engineering
Planning
Surveying

"Client Success is Our Success"

April 10, 2015
PN: 99052.15

Mr. Carlos Marquez
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

RE: PROPOSAL FOR SURVEYING SERVICES
FAIRVIEW STREET RIGHT OF WAY PROJECT
FAIRVIEW STREET BETWEEN TRASK AND BOLIVAR
GARDEN GROVE, CA

Dear Mr. Marquez:

Thank you for inviting *PENCO Engineering, Inc.* to submit this proposal for surveying services you require for the above referenced project. We have made certain assumptions, which we believe are appropriate and reasonable based on the information provided by you. If any of these are not correct, we will be glad to review them with you, and make any appropriate modifications.

This proposal includes the following:

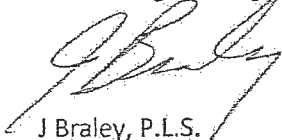
1. Scope of Services – outlining work to be performed and assumptions made
2. Compensation of Services – listing the breakdown of our fee for services to be provided.
3. Standard *PENCO Engineering, Inc.* 2015 Fee Schedule

PENCO Engineering, Inc. will provide these services for a Fixed Fee of **\$6,510.00**
Plus a Reimbursable Budget of **\$163.00**

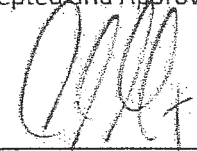
Please indicate your approval by signing and returning this letter. Feel free to contact me at (916) 837-2999 or jbraley@pencoeng.com should you have any questions regarding this proposal.

Once again, thank you for this opportunity. I look forward to working with you on this project.

Sincerely,
PENCO Engineering, Inc.


J Braley, P.L.S.
Survey Manager

Accepted and Approved:



Carlos Marquez
City of Garden Grove

4/10/2015

Date

INLAND EMPIRE
255 E. Rincon Street, Suite 114
Corona, CA 92879
951-736-2040 • Fax 951-736-5292

IRVINE
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606
949-753-8111 • Fax 949-753-0775
www.pencoeng.com

LONG BEACH
100 Océangate, Suite 1120
Long Beach, CA 90802
562-264-1111 • Fax 562-264-1101

588754

588754

072915 111 3240 42620
072715

151221 19442

TOTAL

8,792.00
8,792.00

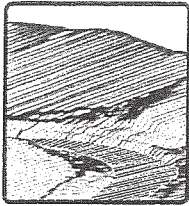
07/27/15

*****\$8,792.00

Pay Exactly Eight Thousand Seven Hundred Ninety Two and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCO Engineering, Inc.

Civil Engineering
 Planning
 Surveying

"Client Success is Our Success"

July 09, 2015

Project No: 15027.00

Invoice No: 0019442

CITY OF GARDEN GROVE
 11222 Acacia Parkway
 P.O. Box 3070
 Garden Grove, CA 92842

Project 15027.00 COGG - LARSON AVENUE STREET IMPROVEMENTS
 LARSON AVENUE STREET IMPROVEMENTS
 ON-CALL SURVEY SERVICES PER AGREEMENT DATED AUGUST 1, 2013
 NTE \$200,000.00

Professional Services from June 01, 2015 to June 30, 2015

Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
RESEARCH	556.00	100.00	556.00	0.00	556.00
RECORD BOUNDARY CALCULATIONS	471.00	100.00	471.00	0.00	471.00
HORIZONTAL & VERTICAL CONTROL	1,685.00	100.00	1,685.00	0.00	1,685.00
SITE TOPOGRAPHY (25' SECTIONS)	5,240.00	100.00	5,240.00	0.00	5,240.00
CROSS SECTIONS AND PROFILES	840.00	100.00	840.00	0.00	840.00
Total Fee	8,792.00		8,792.00	0.00	8,792.00
Total Fee					8,792.00

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
Limit			220.00
Remaining			220.00

TOTAL THIS INVOICE: \$8,792.00

111	3240	42620
FND	PKG	OBJECT
19442	15-1221	
INVOICE NO.	PO NO.	
59300	8,792.00	Please remit payment to:
VENDOR NO.	AMCISMT	IRVINE
		Von Karman Avenue, Suite 150
		Irvine, CA 92606
		11 • (Fax) 949-753-0775
		www.pencoeng.com
APPROVED	DATE	

(N3)

[Handwritten Signature]

7/16/15

[Handwritten Signature]

591181

591181

090815 630 3800 42620
082815

151221

19376

TOTAL

1,767.08
1,767.08

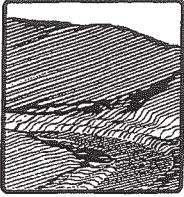
08/28/15

*****\$1,767.08

Pay Exactly One Thousand Seven Hundred Sixty Seven and 08/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCO Engineering, Inc.

Civil Engineering
Planning
Surveying

"Client Success is Our Success"

June 10, 2015

Project No: 15024.00

Invoice No: 0019376

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove., CA 92842

Project 15024.00 FAIRVIEW ST. RIGHT OF WAY GARDEN GROVE
15024 FAIRVIEW ROW DOCS

Professional Services from May 01, 2015 to May 31, 2015

Phase	004	FAIRVIEW ST. RIGHT OF WAY GARDEN GROVE
Task	01	ADDITIONAL LEGALS & EXHIBITS
Fee		

Phase	Fee	Percent Complete	Total Earned	Previous	Current
Preparation of legal and Depiction of the Yellow Area as well as the Pink Area	1,750.00	100.00	1,750.00	0.00	1,750.00
Total Fee	1,750.00		1,750.00	0.00	1,750.00
		Total Fee			1,750.00

Reimbursable Expenses

Mileage/Parking				14.85	
Total Reimbursables			1.15 times	14.85	17.08

Total this Task \$1,767.08

Total this Phase \$1,767.08

TOTAL THIS INVOICE: \$1,767.08

Please remit payment to:
IRVINE
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606
949-753-8111 • (Fax) 949-753-0775
www.pencoeng.com

US Mail 6/12/15

593320

593320

102715 630 3800 42620
101315

151221 19653

TOTAL

11,800.43
11,800.43

10/13/15

****\$11,800.43

Pay Exactly Eleven Thousand Eight Hundred and 43/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY

CITY OF GARDEN GROVE CHECK REQUEST

To: **CONTROLLER**

From: **Eddie Zaragoza**
 Dept: **Finance**
 Date: **10/8/2015**

(Handwritten signature)

Please process the attached invoices and/or supporting documents (agenda item if applicable) for payment per the following information:

Payable to: **Penco Engineering, Inc.**
 Address: **16842 Von Karman Ave. Suite 150 Irvine, CA 92606**
 Date/Time Needed: **10/13/2015** Mail: **NO**
 Return to: **Eddie Zaragoza** Ext. **5147**

Description/Invoice Number	Fnd	Pkg	Obj	Grp Task	Proj	Amount
12041&12042 Fallingleaf Circle	630	3800	42620			\$11,800.43
Project No. 15039.00						
Vendor No. 59300						-
Invoice No. 0019653						
P.O. No. 151221 151221 E2						
Total=						11,800.43

Dept. Approval: *(Handwritten Signature)*
 (Dept. Head or Division Manager)

(For Accounting Only)

Check for Funds Available: _____ Date: _____

Approval for Payment: *(Handwritten Signature)* Priority: Pre-issue Routine

Vendor# _____ Processed by: _____ Date: _____

Project	15039.00	12041 & 12042 FALLING LEAF CIRCLE - ALTA	Invoice	0019653
---------	----------	--	---------	---------

Reimbursable Expenses

Mileage/Parking

EX 0000400	9/12/2015	BAEGA, WILLIAMS / Gas	24.29	
	Total Reimbursables		1.15 times	24.29
				27.93
			Total this Task	\$11,800.43
			Total this Phase	\$11,800.43
			Total this Project	\$11,800.43
			Total this Report	\$11,800.43

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

596659

596659

120815 106 2600 42620
112415

151221

19726

TOTAL

10,858.95
10,858.95

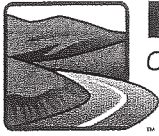
11/24/15

****\$10,858.95

Pay Exactly Ten Thousand Eight Hundred Fifty Eight and 95/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

November 06, 2015
Project No: 15045.00
Invoice No: 0019726

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

Project 15045.00 SITE C PROJECT - TWIN TREE AT HARBOR
SITE "C" MULTI USE PROJECT

Professional Services from October 01, 2015 to October 31, 2015

Phase 004 SURVEY
Task 00 MAIN CONTRACT
Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
RESEARCH	852.00	100.00	852.00	852.00	0.00
RECORD BOUNDARY CALCULATIONS	4,144.00	100.00	4,144.00	4,144.00	0.00
HORIZONTAL & VERTICAL CONTROL	4,215.00	100.00	4,215.00	4,215.00	0.00
BOUNDARY CONTROL	11,175.00	70.00	7,858.95	0.00	7,858.95
TITLE REPORT RESOLUTION	3,745.00	80.00	3,000.00	0.00	3,000.00
Total Fee	24,131.00		20,069.95	9,211.00	10,858.95
Total Fee					10,858.95
Total this Task					\$10,858.95
Total this Phase					\$10,858.95
TOTAL THIS INVOICE:					\$10,858.95

Outstanding Invoices

Number	Date	Balance
0019687	10/10/2015	9,211.00
Total		9,211.00

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380



PENCO Engineering, Inc.
 Civil Engineering
 Planning
 Surveying

"Client Success is Our Success"

September 3, 2015
 PN: 99117.15 R1

Mr. Carlos Marquez
 City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

**RE: PROPOSAL FOR SURVEYING SERVICES
 SITE "C" MULTI USE PROJECT
 TWINTREE AVENUE AT HARBOR BOULEVARD
 GARDEN GROVE, CA**

Dear Mr. Marquez:

Thank you for inviting **PENCO Engineering, Inc.** to submit this proposal for surveying services you require for the above referenced project. We have made certain assumptions, which we believe are appropriate and reasonable based on the information provided by you. If any of these are not correct, we will be glad to review them with you, and make any appropriate modifications.

This proposal includes the following:

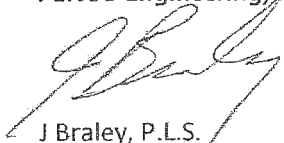
1. Scope of Services – outlining work to be performed and assumptions made
2. Compensation of Services – listing the breakdown of our fee for services to be provided.
3. Standard **PENCO Engineering, Inc.** 2015 Fee Schedule

PENCO Engineering, Inc. will provide these services for a Fixed Fee of \$24,983.00
 Plus a Reimbursable Budget of \$625.00

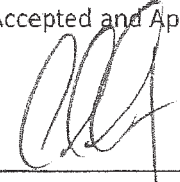
Please indicate your approval by signing and returning this letter. Feel free to contact me at (916) 837-2999 or jbraley@pencoeng.com should you have any questions regarding this proposal.

Once again, thank you for this opportunity. I look forward to working with you on this project.

Sincerely,
PENCO Engineering, Inc.


 J Braley, P.L.S.
 Survey Manager

Accepted and Approved:



 Carlos Marquez
 City of Garden Grove

Date

596658

596658

120815 630 3800 42620
112415

151221

19725

TOTAL

875.00
875.00

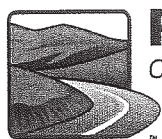
11/24/15

*****\$875.00

Pay Exactly Eight Hundred Seventy Five and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

November 06, 2015
 Project No: 15039.00
 Invoice No: 0019725

CITY OF GARDEN GROVE
 11222 Acacia Parkway
 P.O. Box 3070
 Garden Grove, CA 92842

Project 15039.00 12041 & 12042 FALLING LEAF CIRCLE - ALTA

Professional Services from October 01, 2015 to October 31, 2015

Phase 004 SURVEY
 Task 00 MAIN CONTRACT

Professional Personnel

	Hours	Rate	Amount	
Survey Manager	5.00	175.00	875.00	
Totals	5.00		875.00	
Total Labor				875.00
		Total this Task		\$875.00
		Total this Phase		\$875.00
		TOTAL THIS INVOICE:		\$875.00

Please remit check payment to:

PENCO Engineering, Inc.
 16842 Von Karman Avenue, Suite 150
 Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
 Account Number: 485008733745
 Bank Information: Bank of America
 ACH Routing No: 323070380

Project 15039.00 12041 & 12042 FALLING LEAF CIRCLE - ALTA Invoice 0019725

Billing Backup

Friday, November 06, 2015

PENCO Engineering, Inc.

Invoice 0019725 Dated 11/6/2015

1:43:23 PM

Project 15039.00 12041 & 12042 FALLING LEAF CIRCLE - ALTA

Phase 004 SURVEY

Task 00 MAIN CONTRACT

Professional Personnel

			Hours	Rate	Amount
	Survey Manager				
00214	A508 - 5 - BRALEY, J	10/2/2015	3.00	175.00	525.00
	legal descriptions and plats				
00214	A508 - 5 - BRALEY, J	10/5/2015	2.00	175.00	350.00
	finish legals, plats and submit				
	Totals		5.00		875.00
	Total Labor				875.00

Total this Task \$875.00

Total this Phase \$875.00

Total this Project \$875.00

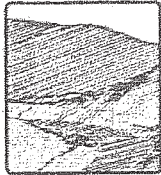
Total this Report \$875.00

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380



PENCO Engineering, Inc.
Civil Engineering
Planning
Surveying

"Client Success is Our Success"

July 16, 2015
PN: 99111.15

Mr. Carlos Marquez
CITY OF GARDEN GROVE
11222 Acacia Parkway
Garden Grove, CA 92840

**RE: PROPOSAL FOR SURVEYING SERVICES
ALTA AND SEWER LOCATION SURVEY
12041 & 12042 FALLING LEAF CIRCLE
GARDEN GROVE, CA**

Dear Mr. Marquez:

Thank you for inviting *PENCO Engineering, Inc.* to submit this proposal for surveying services you require for the above referenced project. We have made certain assumptions, which we believe are appropriate and reasonable based on the information provided by you. If any of these are not correct, we will be glad to review them with you, and make any appropriate modifications.

This proposal includes the following:

1. Scope of Services – outlining work to be performed and assumptions made
2. Standard *PENCO Engineering, Inc.* 2015 Fee Schedule

PENCO Engineering, Inc. will provide these services for a Fixed Fee of \$14,948.00
Plus a Reimbursable Budget of \$374.00

Please indicate your approval by signing and returning this letter. Feel free to contact me at (916) 837-2999 or jbraley@pencoeng.com should you have any questions regarding this proposal.

Once again, thank you for this opportunity. I look forward to working with you on this project.

Sincerely,
PENCO Engineering, Inc.

J Braley, P.L.S.
Survey Manager

Accepted and Approved:

Carlos Marquez
City of Garden Grove

Date

INLAND EMPIRE
255 E. Rincon Street, Suite 114
Corona, CA 92879
951-736-2040 • Fax 951-736-5292

IRVINE
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606
949-753-8111 • Fax 949-753-0775
www.pencoeng.com

SAN DIEGO
11440 West Bernardo Court, Suite 300
San Diego, CA 92127
858-753-1800 • Fax 858-753-1803

SCOPE OF SERVICES

CITY OF GARDEN GROVE ALTA AND SEWER LOCATION SURVEY 12041 & 12042 FALLING LEAF CIRCLE GARDEN GROVE, CALIFORNIA

1. Research

PENCO Engineering, Inc. shall obtain copies of record data maps (i.e.: Tract Maps, Parcel Maps and Records of Survey), Corner Records, Centerline Tie Notes and Benchmarks with the City of Garden Grove and County of Orange.

2. Record Boundary Calculations

PENCO Engineering, Inc. shall compile a record data boundary exhibit for subject site based upon the County Assessor's Maps, Record Tract & Parcel Maps on file with the County of Orange.

Said map shall include:

- a. Street and Alley rights-of-way and centerlines;
- b. Site record data bearings & distances;
- c. Existing street widths;

3. Horizontal & Vertical Control

PENCO Engineering, Inc. shall establish project GPS horizontal control based upon the County of Orange and the City of Garden Grove's Primary Control reference monuments. A verification of existing site survey monuments shall be made as a means of establishing the project limits relative to the street center lines of record. The vertical control shall be based upon the County of Orange benchmarks relative to the North American Vertical Datum of 1988 (NAVD'88). A minimum of two (2) County benchmarks shall be measured and verified.

4. Site Topography

A. Field Locations & Elevations

PENCO Engineering, Inc. shall obtain ground specific field locations and elevations in accordance with the project RFP within the defined mapping limits. Said areas shall include the existing roadways, concrete walkways, ADA ramps, curbs, gutters and finish pavement, site culture, walls and buildings.

B. Compile Topographic Survey Map

PENCO Engineering, Inc. shall prepare a detailed Topographic Survey Map based upon on the ground locations and elevations within the defined mapping limits in accordance

with the American Congress of Surveying & Mapping (ACSM) 2011 mapping requirements for the project specified area.

Said mapping shall include:

1. A scale of 1' = 20';
2. Twenty-five (25') foot spot elevations;
4. Hardscape areas & sidewalk paths;
5. ADA paths of travel;
6. Identification of visible field located utilities and existing utilities as discovered by means of project research and USA marks provided by others.

5. Title Report Resolution (2 Title Reports)

PENCO Engineering, Inc. will review and plot all easements of record per the exceptions from the provided title reports and back up documents.

6. 2 Legal Descriptions for New Sewer Easements

PENCO Engineering, Inc. shall prepare metes & bounds legal description, exhibit plat and traverse closure sheets for the City of Garden Grove Realigned Sanitary Sewer Easement. Said documents shall be prepared in accordance with the City's determined locations and to the satisfaction of the City. The easement shall be processed and recorded by the project title company after acceptance by the City.

ASSUMPTIONS & EXCLUSIONS

A. Additional Work

The work to be performed is strictly limited to those items detailed in the Scope of Work above. All work not set forth in the Scope of Work shall be deemed additional work. Should additional work be required, it is the responsibility of The City of Garden Grove to initiate negotiations for such work. Additional Work will be charged at our regular hourly rates, per the attached Fee Schedule, and includes the time for travel to the jobsite. Additional work will not be commenced without written authorization from The City of Garden Grove.

Items of work that are not clearly defined prior to the authorization to proceed will be performed on a Time and Materials (T&M) basis per the attached Fee Schedule or upon such lump sum addition to the contract, as agreed upon by The City of Garden Grove prior to proceeding with such items of work.

B. Contract Payment and Reimbursable Expenses

1. Payments are due and payable according to monthly billings as the work progresses. Amounts over 30 days past due will be subject to 1.5% per month service charge.
2. Courier service, blueprinting, and reproduction costs shall be at The City of Garden Grove expense and include a 15% handling fee, and shall be invoiced on a monthly basis.

COMPENSATION FOR SERVICES

DESCRIPTION	TOTAL FEE
Research	\$785
Record Boundary Calculations	\$592
Horizontal & Vertical Control	\$2,202
Site Topography	\$7,435
Title Report Resolution (2 Title Reports)	\$1,861
2 Legal Descriptions for New Sewer Easements	\$2,073
TOTALS	\$14,948

Sub-Total	\$14,948
Reimbursables	\$374
TOTAL	\$15,322



PENCO Engineering, Inc.

Civil Engineering
Planning
Surveying

"Client Success is Our Success"

FEE SCHEDULE

Effective January 1, 2015 through December 31, 2015

<u>PERSONNEL</u>	<u>HOURLY RATE</u>
Principal	\$ 195.00
Engineering Manager	\$ 175.00
Survey Manager	\$ 175.00
Senior Project Manager	\$ 175.00
Project Manager	\$ 160.00
Senior Project Engineer	\$ 150.00
Project Engineer	\$ 140.00
Senior Design Engineer	\$ 125.00
Design Engineer	\$ 115.00
Associate Engineer	\$ 95.00
Engineering Technician	\$ 85.00
Project Assistant	\$ 85.00
Processor	\$ 95.00
Senior Project Surveyor	\$ 148.00
Project Surveyor	\$ 125.00
Senior Survey Technician	\$ 105.00
Survey Technician	\$ 85.00
3-Man Survey Crew	\$ 240.00
2-Man Survey Crew	\$ 210.00
2-Man Survey Crew Prevailing Wage	\$ 250.00
1-Man Survey Crew	\$ 165.00

Any work performed after the above date shall be billed under new fee schedule rates at a 3% increase. A new fee schedule will be issued on or before December 31st of each year.

REIMBURSABLE COSTS

Reproductions; deliveries; travel; meals and lodging; facsimiles; models, renderings and photos; Mylars; and CDs, not included in scope of work.

All reimbursable costs shall be billed at cost plus 15%

Mileage shall be billed at the current IRS standard mileage rate

All accounts are due net 30 days from the date of invoice

Outstanding accounts shall be charged 1.0% per month

All required overtime work shall be billed at 150% of the hourly rate

597084

597084

122215 106 2600 42620
121415

151221 19687

TOTAL

9,211.00
9,211.00

12/14/15

*****\$9,211.00

Pay Exactly Nine Thousand Two Hundred Eleven and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

October 10, 2015
Project No: 15045.00
Invoice No: 0019687

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

(Handwritten signature)

Project 15045.00 SITE C PROJECT - TWIN TREE AT HARBOR
SITE "C" MULTI USE PROJECT

Professional Services from September 01, 2015 to September 30, 2015

Phase	004	SURVEY
Task	00.00	MAIN CONTRACT

Phase	Fee	Percent Complete	Total Earned	Previous	Current
RESEARCH	852.00	100.00	852.00	0.00	852.00
RECORD BOUNDARY CALCULATIONS	4,144.00	100.00	4,144.00	0.00	4,144.00
HORIZONTAL & VERTICAL CONTROL	4,215.00	100.00	4,215.00	0.00	4,215.00
BOUNDARY CONTROL	11,175.00	0.00	0.00	0.00	0.00
TITLE REPORT RESOLUTION	3,745.00	0.00	0.00	0.00	0.00
Total Fee	24,131.00		9,211.00	0.00	9,211.00
Total Fee					9,211.00
				Total this Task	\$9,211.00
				Total this Phase	\$9,211.00
				TOTAL THIS INVOICE:	\$9,211.00

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

597219

597219

122315 106 2600 42620
121715

151221 19778

TOTAL

1,826.05
1,826.05

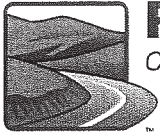
12/17/15

*****\$1,826.05

Pay Exactly One Thousand Eight Hundred Twenty Six and 05/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

December 03, 2015

Project No: 15045.00

Invoice No: 0019778

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

Project 15045.00
SITE "C" MULTI USE PROJECT

SITE C PROJECT - TWIN TREE AT HARBOR

Professional Services from November 01, 2015 to November 30, 2015

Phase 004 SURVEY
Task 00.00 MAIN CONTRACT
Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
RESEARCH	852.00	100.00	852.00	852.00	0.00
RECORD BOUNDARY CALCULATIONS	4,144.00	100.00	4,144.00	4,144.00	0.00
HORIZONTAL & VERTICAL CONTROL	4,215.00	100.00	4,215.00	4,215.00	0.00
BOUNDARY CONTROL	11,175.00	80.00	8,940.00	7,858.95	1,081.05
TITLE REPORT RESOLUTION	3,745.00	100.00	3,745.00	3,000.00	745.00
Total Fee	24,131.00		21,896.00	20,069.95	1,826.05
Total Fee					1,826.05
Total this Task					\$1,826.05
Total this Phase					\$1,826.05
TOTAL THIS INVOICE:					\$1,826.05

Outstanding Invoices

Number	Date	Balance
0019687	10/10/2015	9,211.00
0019726	11/6/2015	10,858.95
Total		20,069.95

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

605082

605082

052416 106 8850 42620
050616

151221 20026

TOTAL

1,117.50
1,117.50

05/06/16

*****\$1,117.50

Pay Exactly One Thousand One Hundred Seventeen and 50/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



Handwritten signature/initials

RECEIVED

MAR 22 2016

ACCOUNTS PAYABLE

March 9, 2016
 Project No: 15045.00
 Invoice No: 0020026

CITY OF GARDEN GROVE
 11222 Acacia Parkway
 P.O. Box 3070
 Garden Grove, CA 92842

Project 15045.00 SITE C PROJECT - TWIN TREE AT HARBOR
 SITE "C" MULTI USE PROJECT

Professional Services from February 1, 2016 to February 28, 2016

Phase	004	SURVEY
Task	00.00	MAIN CONTRACT
Fee		

Phase	Fee	Percent Complete	Total Earned	Previous	Current
RESEARCH	852.00	100.00	852.00	852.00	0.00
RECORD BOUNDARY CALCULATIONS	4,144.00	100.00	4,144.00	4,144.00	0.00
HORIZONTAL & VERTICAL CONTROL	4,215.00	100.00	4,215.00	4,215.00	0.00
BOUNDARY CONTROL	11,175.00	90.00	10,057.50	8,940.00	1,117.50
TITLE REPORT RESOLUTION	3,745.00	100.00	3,745.00	3,745.00	0.00
Total Fee	24,131.00		23,013.50	21,896.00	1,117.50
					1,117.50
Total this Task					\$1,117.50
Total this Phase					\$1,117.50
TOTAL THIS INVOICE:					\$1,117.50

Authorized By: *J Braley*
 J BRALEY

Date: 3/9/16

Please remit check payment to:
 PENCO Engineering, Inc.
 16842 Von Karman Avenue, Suite 150
 Irvine, CA 92606

PENCO Wiring Instructions:
 Account: PENCO Engineering, Inc.
 Account Number: 485008733745
 Bank Information: Bank of America
 ACH Routing No: 323070380

607193

607193

062916 106 8850 42620
062316

151221 20286

TOTAL

11,510.00
11,510.00

06/23/16

****\$11,510.00

Pay Exactly Eleven Thousand Five Hundred Ten and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

106	8850	42420			
FND	PKG	OBJECT	GP	PRJ	PROJ
0020286			151221		
INVOICE # 0020286			PO #		
59300 Project No: 15045.00			Invoice No: 0020286		
VENDOR #			AMOUNT		
APPROVED			DATE		

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

Project 15045.00 SITE C PROJECT - TWIN TREE AT HARBOR
SITE "C" MULTI USE PROJECT

CF possible

Professional Services from May 30, 2016 to June 26, 2016

Phase	004	SURVEY
Task	00.00	MAIN CONTRACT

Professional Personnel

	Hours	Rate	Amount	
Survey Manager	6.00	180.00	1,080.00	
Project Assistant	1.00	90.00	90.00	
Project Surveyor	76.00	125.00	9,500.00	
2-Man Survey Crew PC	4.00	132.00	528.00	
2-Man Survey Crew CM	4.00	78.00	312.00	
Totals	91.00		11,510.00	
Total Labor				11,510.00
		Total this Task		\$11,510.00
		Total this Phase		\$11,510.00
		TOTAL THIS INVOICE:		\$11,510.00

Outstanding Invoices

Number	Date	Balance
0020191	5/11/2016	1,141.87 <i>paid</i>
0020217	6/6/2016	1,235.00
Total		2,376.87

Authorized By: _____

J Braley

J BRALEY

Date: _____

06/15/2016

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

Billing Backup

Wednesday, June 15, 2016

PENCO Engineering, Inc.

Invoice 0020286 Dated 6/15/2016

10:50:12 AM

Project	15045.00	SITE C PROJECT - TWIN TREE AT HARBOR	
Phase	004	SURVEY	
Task	00.00	MAIN CONTRACT	

Professional Personnel

			Hours	Rate	Amount
Survey Manager					
00214	A780NON - 5 - BRALEY, J	1/28/2016	2.00	180.00	360.00
	ROS Edits				
00214	A780NON - 5 - BRALEY, J	1/29/2016	2.00	180.00	360.00
	ROS Edits				
00214	A780NON - 5 - BRALEY, J	2/26/2016	1.00	180.00	180.00
	review ROS				
00214	A780NON - 5 - BRALEY, J	4/25/2016	1.00	180.00	180.00
	Research Datums for FAA letter				
Project Assistant					
00173	A780NON - 12 - TAING, FIONA	5/11/2016	1.00	90.00	90.00
	Project admin				
Project Surveyor					
00223	A780NON - 15 - KOEPEKE, JOHN	2/19/2016	8.00	125.00	1,000.00
	ROS EDITS				
00223	A780NON - 15 - KOEPEKE, JOHN	2/22/2016	4.00	125.00	500.00
	RS RECONFIG				
00223	A780NON - 15 - KOEPEKE, JOHN	2/23/2016	4.00	125.00	500.00
	RS RECONFIG				
00223	A780NON - 15 - KOEPEKE, JOHN	2/24/2016	8.00	125.00	1,000.00
	RS RECONFIG				
00223	A780NON - 15 - KOEPEKE, JOHN	2/25/2016	6.00	125.00	750.00
	RS RECONFIG				
00223	A860NON - 15 - KOEPEKE, JOHN	5/11/2016	3.00	125.00	375.00
	address agency comments, add CL tie details, BDY DETAILS, W HARBOR R/W RESEARCH & PLOT				
00223	A860NON - 15 - KOEPEKE, JOHN	5/12/2016	8.00	125.00	1,000.00
	address agency comments, add CL tie details, BDY DETAILS, W HARBOR R/W RESEARCH & PLOT				

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

Project	15045.00	SITE C PROJECT - TWIN TREE AT HARBOR	Invoice	0020286
00223	A860NON - 15 - KOEPEKE, JOHN	5/13/2016	7.00 125.00	875.00
	address agency comments, add CL tie details, BDY DETAILS, W HARBOR R/W RESEARCH & PLOT			
00223	A780NON - 15 - KOEPEKE, JOHN	5/16/2016	8.00 125.00	1,000.00
	ROS EDITS			
00223	A780NON - 15 - KOEPEKE, JOHN	5/17/2016	8.00 125.00	1,000.00
	ROS EDITS			
00223	A780NON - 15 - KOEPEKE, JOHN	5/18/2016	8.00 125.00	1,000.00
	ROS EDITS			
00223	A780NON - 15 - KOEPEKE, JOHN	5/19/2016	4.00 125.00	500.00
	ROS EDITS			
2-Man Survey Crew PC				
00117	S075NON - 19 - ADAMS, JEREMY	2/18/2016	2.00 132.00	264.00
	pc-tmc-pd-additional boundry fwa#4437			
00117	S890NON - 19 - ADAMS, JEREMY	2/18/2016	2.00 132.00	264.00
	pc-tmc-pd-tt fwa#4437			
2-Man Survey Crew CM				
00228	S075NON - 23 - DOMINGUEZ, PHILIP	2/18/2016	2.00 78.00	156.00
	cm with ja			
00228	S890NON - 23 - DOMINGUEZ, PHILIP	2/18/2016	2.00 78.00	156.00
	cm with ja			
	Totals		91.00	11,510.00
	Total Labor			11,510.00
			Total this Task	\$11,510.00
			Total this Phase	\$11,510.00
			Total this Project	\$11,510.00
			Total this Report	\$11,510.00

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

606934

606934

062816 106 8850 42620
062816

151221 20191

TOTAL

1,141.87
1,141.87

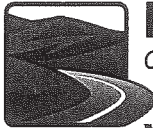
06/28/16

*****\$1,141.87

Pay Exactly One Thousand One Hundred Forty One and 87/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

106	8850	42620			
PKG	PKG	OBJECT		ISr	PROJ
0020191				15/201	
INVOICE #			#		
May 11, 2016					
59300	Project No:		81,146.87	15045.00	
INVOICE #			0020191		
VELOCOR #			AMOUNT		
[Signature]				6/6/2016	
APPROVED				DATE	

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

Project 15045.00 SITE C PROJECT - TWIN TREE AT HARBOR
SITE "C" MULTI USE PROJECT

CF routine 6/16/16

Professional Services from March 28, 2016 to May 1, 2016

Phase 001 ENGINEERING
Task 00.01 SWPPP
Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
SWPPP Report	9,500.00	12.00	1,140.00	0.00	1,140.00
Total Fee	9,500.00		1,140.00	0.00	1,140.00
Total Fee					1,140.00
Total this Task					\$1,140.00
Total this Phase					\$1,140.00

Phase 004 SURVEY
Task 00.00 MAIN CONTRACT
Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
RESEARCH	852.00	100.00	852.00	852.00	0.00
RECORD BOUNDARY CALCULATIONS	4,144.00	100.00	4,144.00	4,144.00	0.00
HORIZONTAL & VERTICAL CONTROL	4,215.00	100.00	4,215.00	4,215.00	0.00
BOUNDARY CONTROL	11,175.00	90.00	10,057.50	10,057.50	0.00
TITLE REPORT RESOLUTION	3,745.00	100.00	3,745.00	3,745.00	0.00
Total Fee	24,131.00		23,013.50	23,013.50	0.00
Total Fee					0.00

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

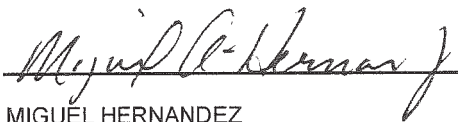
Project	15045.00	SITE C PROJECT - TWIN TREE AT HARBOR	Invoice	0020191
---------	----------	--------------------------------------	---------	---------

Reimbursable Expenses

Misc Reimb Expense			1.63	
Total Reimbursables	1.15 times		1.63	1.87
	Total this Task			\$1.87
	Total this Phase			\$1.87
	TOTAL THIS INVOICE:			\$1,141.87

Outstanding Invoices

Number	Date	Balance
0020026	3/9/2016	1,117.50
Total		1,117.50

Authorized By:  Date: 5/12/16
MIGUEL HERNANDEZ

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

Activity Report

Job Detail

02/01/2016 to 02/28/2016

15045.00

Standard Pricing

SITE C PROJECT - TWIN TREE AT HARBOR

Date	Time	Username	Filename	Qty. x Charge	Charge
2/25/2016	12:38:40PM	Jkoepe	F:\JOB\2015\15045\XSurvey\Maps\ROS\15045 ROS SHEET 1 Layout1 (1) 15045 CHECK	3.25 x 0.50 ea.	1.63
Totals For : Large : Square Ft. - Black & White					1.63

Charge
\$1.63

Totals For : 15045.00 - SITE C PROJECT - TWIN TREE AT HARBOR

SepalineArgos

Printed on 3/29/2016

608336

608336

072616 106 8850 42620
072616

151221 20217

TOTAL

1,235.00
1,235.00

07/26/16

*****\$1,235.00

Pay Exactly One Thousand Two Hundred Thirty Five and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

06	8550	426 FD			
FND	PKG	CD	GP	TSR	PROJ
20217			157221		
INVOICE #			PO #		
June 6, 2016					
59300			Project No: 15045.00		
			Invoice No: 0020217		
VENDOR #			AMOUNT		
APPROVED			DATE		
7/13/16					

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

Handwritten initials and date: 10/18

Handwritten circled text: SITE C PROJECT - TWIN TREE AT HARBOR

RECEIVED
JUN 13 2016
ACCOUNTS PAYABLE

Project 15045.00
SITE "C" MULTI USE PROJECT

SITE C PROJECT - TWIN TREE AT HARBOR

Professional Services from May 2, 2016 to May 29, 2016

Phase .001 ENGINEERING
Task 00.01 SWPPP
Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
SWPPP Report	9,500.00	25.00	2,375.00	1,140.00	1,235.00
Total Fee	9,500.00		2,375.00	1,140.00	1,235.00
Total Fee					1,235.00
Total this Task					\$1,235.00
Total this Phase					\$1,235.00

Phase 004 SURVEY
Task 00.00 MAIN CONTRACT
Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
RESEARCH	852.00	100.00	852.00	852.00	0.00
RECORD BOUNDARY CALCULATIONS	4,144.00	100.00	4,144.00	4,144.00	0.00
HORIZONTAL & VERTICAL CONTROL	4,215.00	100.00	4,215.00	4,215.00	0.00
BOUNDARY CONTROL	11,175.00	90.00	10,057.50	10,057.50	0.00
TITLE REPORT RESOLUTION	3,745.00	100.00	3,745.00	3,745.00	0.00
Total Fee	24,131.00		23,013.50	23,013.50	0.00
Total Fee					0.00

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

Project	15045.00	SITE C PROJECT - TWIN TREE AT HARBOR	Invoice	0020217
			Total this Task	0.00
			Total this Phase	0.00
			TOTAL THIS INVOICE:	\$1,235.00

Outstanding Invoices

Number	Date	Balance
0020191	5/11/2016	1,141.87
Total		1,141.87

Authorized By: Miguel A. Hernandez Date: 6/8/16
MIGUEL HERNANDEZ

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

609419

609419

080916	061	7490	42620	151221	20319	4,371.00
080916	111	3240	42620	151221	20319	4,371.00
080916	111	3241	42620	151221	20319	8,743.00
080916					TOTAL	17,485.00

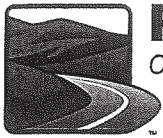
08/09/16

****\$17,485.00

Pay Exactly Seventeen Thousand Four Hundred Eighty Five and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

July 5, 2016
Project No: 16024.00
Invoice No: 0020319

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

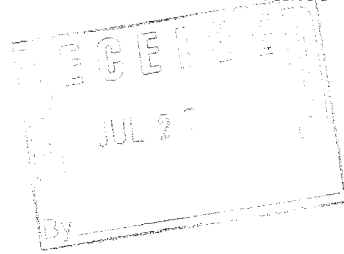
Project 16024.00 (T&M) GARDEN GROVE STAFF AUGMENTATION
Per On-Call Agreement dated June 25, 2013

Professional Services from May 30, 2016 to June 26, 2016

Phase 001 ENGINEERING
Task 00.00 MAIN CONTRACT

Professional Personnel

	Hours	Rate	Amount
Senior Design Engineer	134.50	130.00	17,485.00
Totals	134.50		17,485.00
Total Labor			17,485.00
		Total this Task	\$17,485.00
		Total this Phase	\$17,485.00
		TOTAL THIS INVOICE:	\$17,485.00



Outstanding Invoices

Number	Date	Balance
0020263	6/10/2016	20,345.00
Total		20,345.00

111	3240	42620	\$4371.00
111	3241	42620	\$8743.00
061	7490	42620	\$4371.00
FND	PKG	OBJECT	
0020319		151221	
Date: 7/6/2016			
INVOICE NO.		PO NO.	
59300		See Above	
VENDOR NO.		AMOUNT	
		7-19-16	
APPROVED		DATE	

Authorized By: _____

JEFF COOPER

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

Billing Backup

Tuesday, July 5, 2016

PENCO Engineering, Inc.

Invoice 0020319 Dated 7/5/2016

8:49:30 PM

Project 16024.00 (T&M) GARDEN GROVE STAFF AUGMENTATION

Phase 001 ENGINEERING

Task 00.00 MAIN CONTRACT

Professional Personnel

			Hours	Rate	Amount
	Senior Design Engineer				
00161	O001NON - 8 - NORVANI, CARLOS	5/31/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/1/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/2/2016	4.50	130.00	585.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/6/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/7/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/8/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/9/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/13/2016	9.00	130.00	1,170.00
	GG Staff Aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/14/2016	9.00	130.00	1,170.00
	GG Staff Aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/15/2016	9.00	130.00	1,170.00
	GG Staff Aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/16/2016	9.00	130.00	1,170.00
	GG Staff Aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/17/2016	8.00	130.00	1,040.00
	GG Staff Aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/20/2016	9.00	130.00	1,170.00
	staff aug GG				

Please remit check payment to:

PENCO Engineering, Inc.
 16842 Von Karman Avenue, Suite 150
 Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
 Account Number: 485008733745
 Bank Information: Bank of America
 ACH Routing No: 323070380

Project	16024.00	(T&M) GARDEN GROVE STAFF AUGMENTATION	Invoice	0020319
00161	O001NON - 8 - NORVANI, CARLOS staff aug GG	6/21/2016	9.00 130.00	1,170.00
00161	O001NON - 8 - NORVANI, CARLOS staff aug GG	6/22/2016	5.00 130.00	650.00
00161	O001NON - 8 - NORVANI, CARLOS staff aug GG	6/23/2016	9.00 130.00	1,170.00
	Totals		134.50	17,485.00
	Total Labor			17,485.00
			Total this Task	\$17,485.00
			Total this Phase	\$17,485.00
			Total this Project	\$17,485.00
			Total this Report	\$17,485.00

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

609876

609876

082416 106 8850 42620
081816

151221 20374

TOTAL

56,565.00
56,565.00

08/18/16

****\$56,565.00

Pay Exactly Fifty Six Thousand Five Hundred Sixty Five and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

July 27, 2016
Project No: 15045.00
Invoice No: 0020374

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

OK

Project 15045.00 SITE C PROJECT - TWIN TREE AT HARBOR
SITE "C" MULTI USE PROJECT
Professional Services from June 27, 2016 to July 31, 2016

Task 00.03 TENTATIVE MAP
Fee

Phase	Fee	Percent Complete	Total Earned	Previous	Current
Tentative Map Construction	16,200.00	100.00	16,200.00	0.00	16,200.00
Conceptual Street Design	8,100.00	100.00	8,100.00	0.00	8,100.00
Conceptual Grading, Drainage & SD Design	10,800.00	100.00	10,800.00	0.00	10,800.00
Preliminary Hydrology & Hydraulics	8,100.00	100.00	8,100.00	0.00	8,100.00
Preliminary WQMP	8,100.00	100.00	8,100.00	0.00	8,100.00
Project Management	5,265.00	100.00	5,265.00	0.00	5,265.00
Total Fee	56,565.00		56,565.00	0.00	56,565.00
Total Fee					56,565.00
Total this Task					\$56,565.00
Total this Phase					\$56,565.00

106	8880	42620			
FND	PKG	OBJECT	CP	SP	PROJ
20374			151221		
INVOICE #			PO #		
59300		\$56,565.00			
VENDOR #		AMOUNT			
<i>ALG</i>		<i>ALG</i>		8/1/16	
APPROVED		DATE			

CF routine 8/9/16

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

609906

609906

082416	105	5708	42620	0020381	4,600.00
082416	111	3240	42620	XXX 20381	3,410.00
082416	111	3241	42620	XXX 20381	4,600.00
082416	111	7664	42620	XXX 20381	6,900.00
082416	422	7277	42620	XXX 20381	3,500.00
082616					
				TOTAL	23,010.00

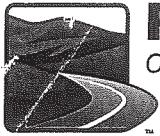
08/26/16

****\$23,010.00

Pay Exactly Twenty Three Thousand Ten and 00/100 Dollars

PENCO ENGINEERING, INC.
16842 VON KARMAN AVE, STE 150
IRVINE, CA 92606

DUPLICATE COPY



PENCOENG
Client Success is Our Success

RECEIVED

AUG 11 2016

ACCOUNTS PAYABLE

August 3, 2016

Project No: 16024.00

Invoice No: 0020381

CITY OF GARDEN GROVE
11222 Acacia Parkway
P.O. Box 3070
Garden Grove, CA 92842

Project 16024.00 (T&M) GARDEN GROVE STAFF AUGMENTATION
Per On-Call Agreement dated June 25, 2013

Professional Services from June 27, 2016 to July 31, 2016

Phase 001 ENGINEERING
Task 00.00 MAIN CONTRACT

Professional Personnel

	Hours	Rate	Amount	
Senior Design Engineer	177.00	130.00	23,010.00	
Totals	177.00		23,010.00	
Total Labor				23,010.00
				Total this Task
				\$23,010.00
				Total this Phase
				\$23,010.00
				TOTAL THIS INVOICE:
				\$23,010.00

Outstanding Invoices

Number	Date	Balance
0020263	6/10/2016	20,345.00
0020319	7/5/2016	17,485.00
Total		37,830.00

Authorized By: _____

JEFF COOPER

Date: 8/3/16

Please remit check payment to:

PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380

Billing Backup

Wednesday, August 3, 2016

PENCO Engineering, Inc.

Invoice 0020381 Dated 8/3/2016

1:39:37 PM

Project	16024.00	(T&M) GARDEN GROVE STAFF AUGMENTATION
Phase	001	ENGINEERING
Task	00.00	MAIN CONTRACT

Professional Personnel

			Hours	Rate	Amount
	Senior Design Engineer				
00161	O001NON - 8 - NORVANI, CARLOS	6/27/2016	9.00	130.00	1,170.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/28/2016	9.00	130.00	1,170.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/29/2016	4.50	130.00	585.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	6/30/2016	9.00	130.00	1,170.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/1/2016	8.00	130.00	1,040.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/5/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/6/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/7/2016	9.00	130.00	1,170.00
	GG staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/11/2016	9.00	130.00	1,170.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/12/2016	9.00	130.00	1,170.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/14/2016	9.00	130.00	1,170.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/15/2016	8.00	130.00	1,040.00
	GG Staff aug				
00161	O001NON - 8 - NORVANI, CARLOS	7/18/2016	9.00	130.00	1,170.00
	GG staff aug				

Please remit check payment to:

PENCO Engineering, Inc.
 16842 Von Karman Avenue, Suite 150
 Irvine, CA 92606

PENCO Wiring Instructions:

Account: PENCO Engineering, Inc.
 Account Number: 485008733745
 Bank Information: Bank of America
 ACH Routing No: 323070380

Project	16024.00	(T&M) GARDEN GROVE STAFF AUGMENTATION	Invoice	0020381
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/19/2016	9.00 130.00	1,170.00
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/20/2016	4.50 130.00	585.00
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/21/2016	9.00 130.00	1,170.00
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/25/2016	9.00 130.00	1,170.00
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/26/2016	9.00 130.00	1,170.00
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/27/2016	9.00 130.00	1,170.00
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/28/2016	9.00 130.00	1,170.00
00161	O001NON - 8 - NORVANI, CARLOS GG staff aug	7/29/2016	8.00 130.00	1,040.00
Totals			177.00	23,010.00
Total Labor				23,010.00

Total this Task \$23,010.00
Total this Phase \$23,010.00
Total this Project \$23,010.00
Total this Report \$23,010.00

105	5708	42620	\$4600.00
111	3240	42620	\$3410.00
111	7664	42620	\$6900.00
111	3241	42620	\$4600.00
422	7277	42620	\$3500.00
FND	PKG	OBJECT	
0020381		155680	
INVOICE NO.	PO NO.		
59300	see above		
VENDOR NO.	AMOUNT		
	8/15/16		
APPROVED	DATE		

0020381
RECEIVED
AUG 16 2016
ACCOUNTS PAYABLE

Of previous 8/15/16

Please remit check payment to:
PENCO Engineering, Inc.
16842 Von Karman Avenue, Suite 150
Irvine, CA 92606

PENCO Wiring Instructions:
Account: PENCO Engineering, Inc.
Account Number: 485008733745
Bank Information: Bank of America
ACH Routing No: 323070380