



Claremont Property Company

5555 West Loop South

Suite 100

Bellaire, TX 77401

CLAREMONT
PROPERTY CO

Req 1191821
V. 3436

Invoice

Date	Invoice #
7/2/2019	23236

Bill To
League City Water Production Dept 6060 South Shore Blv League City, TX 77573

Property Location
League City Water Production Dept 6060 South Shore Blv League City, TX 77573

8/15 Water

8/15 per Perla-facilities is to take care of this

Terms	Project
Upon Receipt	Water Production Dept

Description	Qty	Amount
Home Depot ~ Materials Cost		457.15
Home Depot ~ Materials Cost		529.61
Home Depot ~ Materials Cost		619.72
Home Depot ~ Materials Cost		185.92
Home Depot ~ Materials Cost		225.37
Billable Labor/Associated Labor Fees & Equipment 06.12.19-06.18.19		34,685.25
Billable Labor/Associated Labor Fees & Equipment 06.19.19-06.25.19		20,574.00
Total Reimbursable Expenses		57,277.02
10% Profit		0.00
10% Overhead		0.00
Total		\$57,277.02
Payments/Credits		\$0.00
Balance Due		\$57,277.02

pay as soon as po

Phone #	Fax #	E-mail	Web Site
7136610400 ext 303	713-661-0425	keeley@cpc-tx.com	www.cpc-tx.com



SPECIAL SERVICES CUSTOMER INVOICE
 Store 6560 CLEAR LAKE SHORES
 507 FM 2094
 CLEAR LAKE SHORES, TX 77565

Phone: (281) 538-3988
 Salesperson: KXT4630
 Reviewer: sv995

SOLD TO

Name	CLAREMONT PROPERTY CO	CLAREMONT	CLAREMONT	Phone 1	(713) 899-3243
Address	2100 TRAVIS ST		Company Name	CLAREMONT PROPERTY CO	
City	HOUSTON	Job Description	6060 south shore blvd league city		
State	TX	zip	77002	County	GALVESTON
					<i>Write Production Dept</i>

REPRINT

2019-06-21 12:20

06/12/19

CARRY OUT MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-755-109	2.00	EA	3M N95 RESPIRATOR 20 /		Y	\$20.96	\$41.92
R02	0000-719-962	2.00	PK	Clear Frame with Cle /		Y	\$19.97	\$39.94
R03	0000-405-135	1.00	EA	Shockwave #2 Phillips /		Y	\$5.97	\$5.97
R04	0000-405-427	1.00	EA	#2 Phillips Shockwave /		Y	\$7.97	\$7.97
R05	0000-267-000	10.00	EA	42 Gal. Contractor B /		Y	\$25.97	\$259.70
R06	0000-343-435	2.00	EA	Nitrie Coated Glove /		Y	\$10.00	\$20.00
R07	0000-218-340	2.00	EA	NIAGARA PURIFIED 0.5 /		Y	\$2.98	\$5.96
R08	1000-009-928	1.00	EA	SAE Short Arm Hex Ke /		Y	\$4.97	\$4.97
R09	1000-048-560	2.00	EA	Classic 99 Retractable /		Y	\$7.97	\$15.94
R10	1002-263-311	1.00	EA	Metal Retractable Ut /		Y	\$9.97	\$9.97
R11	0000-667-648	1.00	EA	Heavy-Duty Utility B /		Y	\$9.97	\$9.97
MERCHANDISE TOTAL:								\$422.31
END OF CARRY OUT MERCHANDISE - REF #W12								



Check your current order status online at
 www.homedepot.com/orderstatus

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

:

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$422.31
SALES TAX	\$34.84
TOTAL	\$457.15
BALANCE DUE	\$0.00

END OF ORDER No. H6560-82944



**More saving.
More doing.**

JENELL GIVELBER-STORE MANAGER
CLEAR LAKE SHORES, TX 77565 (281)538-3988

6560 00097 04917 06/12/19 10:09 AM

ORDER ID: H6560-82944

RECALL AMOUNT	422.31
SUBTOTAL	422.31
SALES TAX	34.84
TOTAL	\$457.15
XXXXXXXXXXXX7009 AMEX	457.15
AUTH CODE 282476/0973248	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3243 SUMMARY
THIS RECEIPT PO/JOB NAME: 6060 south shore
e blvd league city

PRO XTRA SPEND THIS VISIT: \$422.31

2019 PRO XTRA SPEND 06/11: \$17,237.51

As of 06/12/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6560 97 04917 06/12/2019 6683

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 16683 10220
PASSWORD: 19312 10123

Entries must be completed within 14 days
of purchase. Entrants must be 18 or



SPECIAL SERVICES CUSTOMER INVOICE

Store 566

Phone: ()

Salesperson: BMN004

Reviewer: sv995

REPRINT

SOLD TO	
Name	MEGARTY KEELEY
Address	5555 WEST LOOP S
City	HOUSTON
State	TX
Work Phone	(713) 661-0400
Company Name	CLAREMONT PROPERTY COMPANY
Job Description	6060 s shore blvd. league city tx
Zip	77002
County	Water Production Dept

2019-06-21 12:21

06/14/19

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-214-012	1.00	EA	12/3 50' RIDGID EXTE /	Y		\$66.97	\$66.97
R02	0000-528-927	2.00	EA	12/3 100' HUSKY EXTE /	Y		\$77.47	\$154.94
R03	0000-690-969	12.00	EA	42 Gal. Clean-Up Bag /	Y		\$17.97	\$215.64
R04	1001-673-139	2.00	EA	Extra Large Indoor O /	Y		\$9.88	\$19.76
R05	0000-588-584	2.00	EA	6 in. 10 Teeth per i /	Y		\$15.97	\$31.94
MERCHANDISE TOTAL:								\$489.25
END OF CARRY OUT MERCHANDISE - REF #W06								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):		ORDER TOTAL	\$489.25
:		SALES TAX	\$40.36
:		TOTAL	\$529.61
		BALANCE DUE	\$0.00

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H0566-229046

Check your current order status online at www.homedepot.com/orderstatus



More saving.
More doing.

5445 WEST LOOP SOUTH
HOUSTON TX 77081 (713)662-3950

0566 00097 14791 06/14/19 07:30 AM

ORDER ID: H0566-229046	
RECALL AMOUNT	489.25
SUBTOTAL	489.25
SALES TAX	40.36
TOTAL	\$529.61
XXXXXXXXXXXX7009 AMEX	529.61
AUTH CODE 123706/8972975	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0400 SUMMARY
THIS RECEIPT PO/JOB NAME: 6060 s shore bl
vd. 1

PRO XTRA SPEND THIS VISIT:	\$489.25
2019 PRO XTRA SPEND 06/13:	\$435,089.45
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$77.11

As of 06/14/2019 your Paint Rewards level is Silver; Spend 693.07 more in qualifying paint purchases to earn Gold (20.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

Purchase made with Registered Card.



0566 97 14791 06/14/2019 7843

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 30437 29968
PASSWORD: 19314 29871



SPECIAL SERVICES CUSTOMER INVOICE

Store 566

Phone: ()
Salesperson: BMN004
Reviewer: sv995

Name
MEGARTY KEELEY

Home Phone

REPRINT

Address
5555 WEST LOOP S

Work Phone
(713) 661-0400

City
HOUSTON

Company Name
CLAREMONT PROPERTY COMPANY

State
TX

Zip
77002

County

Job Description
6060 s shore dr. league city

2019-06-21 12:27

06/17/19

ENTERED

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W16 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-149-289	6.00	EA	5 IN PLASTIC PAINT T /	Y		\$1.80	\$10.80
R02	0000-998-514	3.00	EA	WHITE PAINTER'S RAGS /	Y		\$10.98	\$32.94
R03	0000-979-191	1.00	EA	8 in. Wide Adjustabl /	Y		\$29.97	\$29.97
R04	0000-299-237	2.00	EA	ALL PURPOSE 5 gal. W /	Y		\$65.45	\$130.90*
R05	0000-979-158	1.00	EA	8 in. Replacement Ra /	Y		\$7.97	\$7.97
R06	0000-198-373	1.00	GA	1 gal. Paint Thinner /	Y		\$7.62	\$7.62*
R07	0000-133-957	4.00	EA	1 Gal. Jomax House C /	Y		\$19.87	\$79.48
R08	0000-455-424	4.00	EA	3 in. Flat Cut Utili /	Y		\$4.57	\$18.28
R09	0000-106-562	4.00	EA	1 gal. Mold Control /	Y		\$34.97	\$139.88
R10	0000-716-475	1.00	EA	2 in. Flat Cut. 3 in /	Y		\$11.87	\$11.87
R11	0000-343-435	2.00	EA	Nitrile Coated Glove /	Y		\$10.00	\$20.00
R12	0000-218-340	2.00	EA	NIAGARA PURIFIED 0.5 /	Y		\$2.98	\$5.96
R13	0000-909-228	3.00	BX	50ct Nitrile Disposa /	Y		\$7.98	\$23.94
R14	1001-594-915	3.00	EA	4 Row x 16 Row Soft /	Y		\$5.97	\$17.91
R15	1003-241-020	1.00	PR	Gel Soft Cap Constru /	Y		\$34.97	\$34.97
MERCHANDISE TOTAL:								\$572.49
*** CONTINUED ON NEXT PAGE ***								

Check your current order status online at
www.homedepot.com/orderstatus

CARRY OUT MERCHANDISE

#1

(Continued)

REF #W16

END OF CARRY OUT MERCHANDISE - REF #W16

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

:

ORDER TOTAL	\$572.49
SALES TAX	\$47.23
TOTAL	\$619.72
BALANCE DUE	\$0.00

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H0566-229529



More saving.
More doing.

5445 WEST LOOP SOUTH
HOUSTON TX 77081 (713)662-3950

0566 00097 20657 06/17/19 09:53 AM

ORDER ID: H0566-229529

RECALL AMOUNT	596.94
-----PRO XTRA PAINT REWARDS-----	
162.97 Silver	-24.45
MUST RETURN ALL ITEMS FOR A FULL REFUND	

SUBTOTAL	572.49
SALES TAX	47.23
TOTAL	\$619.72
XXXXXXXXXXXXX7009 AMEX	619.72
AUTH CODE 168020/5973334	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0400 SUMMARY
THIS RECEIPT PO/JOB NAME: 6060 s shore dr
lea

PRO XTRA SPEND THIS VISIT:	\$572.49
INCLUDES:	
Pro Xtra Paint Savings	\$24.45

2019 PRO XTRA SPEND 06/16:	\$439,314.56
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$77.11

As of 06/17/2019 your Paint Rewards level is Silver; Spend 554.55 more in qualifying paint purchases to earn Gold (20.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

Purchase made with Registered Card.



0566 97 20657 06/17/2019 1227

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

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SPECIAL SERVICES CUSTOMER INVOICE

Store 6560 CLEAR LAKE SHORES
507 FM 2094
CLEAR LAKE SHORES, TX 77565

Phone: (281) 538-3988
Salesperson: SMV0GC
Reviewer: sv995



Name
CLAREMONT PROPERTY CO
PROPERTY CO

Address
2100 TRAVIS ST
250

City
HOUSTON

State
TX

Work Phone

Company Name
CLAREMONT PROPERTY CO

Job Description
6060 South Shore Blvd League City TX

County
GALVESTON

Water Houston

REPRINT

2019-06-19 15:05

DEPARTMENT

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-197-544	2.00	EA	9 IN PLASTIC ROLLER /		Y	\$4.97	\$9.94
R02	0000-218-340	4.00	EA	1/2 LITER WATER 24PK /		Y	\$2.98	\$11.92
R03	0000-418-312	6.00	EA	9 in. 5-Wire Heavy-D /		Y	\$3.97	\$23.82
R04	1000-022-323	1.00	EA	6 ft.-12 ft. Sherloc /		Y	\$33.98	\$33.98
R05	1000-022-324	1.00	EA	8 ft. to 16 ft. Sher /		Y	\$36.97	\$36.97
R06	0000-716-970	1.00	PK	9 in. x 1/2 in. Shed /		Y	\$11.85	\$11.85
R07	0000-716-937	1.00	PK	9 in. x 3/8 in. Shed /		Y	\$10.73	\$10.73
R08	1001-287-358	2.00	EA	9 in. x 3/8 in. High /		Y	\$10.28	\$20.56
R09	1002-133-639	1.00	EA	10 in. x 11 in. Inte /		Y	\$11.98	\$11.98
MERCHANDISE TOTAL:								\$171.75

END OF CARRY OUT MERCHANDISE - REF #W10

Check your current order status online at
www.homedepot.com/orderstatus

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

:

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$171.75
SALES TAX	\$14.17
TOTAL	\$185.92
BALANCE DUE	\$0.00

END OF ORDER No. H6560-83475



**More saving.
More doing.**



JENELL GIVELBER-STORE MANAGER
CLEAR LAKE SHORES, TX 77565 (281)538-3988

6560 00097 10518 06/19/19 01:59 PM

ORDER ID: H6560-83475

RECALL AMOUNT	171.75
SUBTOTAL	171.75
SALES TAX	14.17
TOTAL	\$185.92
XXXXXXXXXXXX7009 AMEX	185.92
AUTH CODE 288110/3973565	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3243 SUMMARY
THIS RECEIPT PO/JOB NAME: 6060 South Shore
Blvd League City TX

PRO XTRA SPEND THIS VISIT: \$171.75

2019 PRO XTRA SPEND 06/18: \$17,484.78

As of 06/19/2019 your Paint Rewards level is Member; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6560 97 10518 06/19/2019 2427

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: GVM3 27885 21422
PASSWORD: 19319 21325

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



SPECIAL SERVICES CUSTOMER INVOICE
 Store 6560 CLEAR LAKE SHORES
 507 FM 2094
 CLEAR LAKE SHORES, TX 77565

Phone: (281) 538-3988
 Salesperson: SMV/0GC
 Reviewer: sv995

SOLD TO

Name: **MEGARTY KEELEY** Phone 1: **(713) 661-0400**

Address: **5555 WEST LOOP S** Phone 2: **(281) 630-7879**

5555 WEST LOOP S Company Name: **CLAREMONT PROPERTY COMPANY**

City: **HOUSTON** Job Description: **6060 South Shore Blvd League City**

State: **TX** ZIP: **77002** County: **GALVESTON** *Water Production Dept*

2019-06-21 12:26

REPRINT

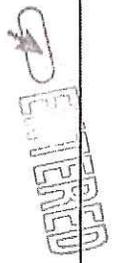
CARRY OUT MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT: REF # W04 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-299-237	3.00	EA	ALL PURPOSE 5 gal. W /	Y		\$65.45	\$196.35*
R02	1003-186-268	1.00	EA	9 in. x 3/4 in. Pro /	Y		\$5.57	\$5.57
R03	1003-186-270	1.00	EA	9 in. x 1-1/4 in. Pr /	Y		\$6.27	\$6.27
MERCHANDISE TOTAL:								\$208.19
END OF CARRY OUT MERCHANDISE - REF #W04								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES



Policy Id (PI):

ORDER TOTAL	\$208.19
SALES TAX	\$17.18
TOTAL	\$225.37
BALANCE DUE	\$0.00

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H6560-83597

Check your current order status online at
www.homedepot.com/orderstatus



More saving.
More doing.

JENELL GIVELBER-STORE MANAGER
CLEAR LAKE SHORES, TX 77565 (281)538-3988

6560 00097 12043 06/21/19 08:55 AM

ORDER ID: H6560-83597

RECALL AMOUNT	242.84
-----PRO XTRA PAINT REWARDS-----	
231.00 Silver	-34.65
MUST RETURN ALL ITEMS FOR A FULL REFUND	

	SUBTOTAL	208.19
	SALES TAX	17.18
	TOTAL	\$225.37
XXXXXXXXXXXX7009 AMEX		225.37
AUTH CODE 181155/1973646		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0400 SUMMARY
THIS RECEIPT PO/JOB NAME: 6060 South Shore Blv

PRO XTRA SPEND THIS VISIT:	\$208.19
INCLUDES:	
Pro Xtra Paint Savings	\$34.65

2019 PRO XTRA SPEND 06/20:	\$443,722.18
INCLUDES:	
Pro Xtra Paint 2019 Savings	\$101.56

As of 06/21/2019 your Paint Rewards level is Silver; Spend 358.20 more in qualifying paint purchases to earn Gold (20.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

Purchase made with Registered Card.

6560 97 12043 06/21/2019 1818

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

RATES	
Hotel Rate/day	\$ 60.00
Per Diem/day	\$ 35.00

DATE	6/13/19
PROJECT NAME	Water Production Dept.

First Name, last Name	Rate Class	Regular Hours	LABOR			ASSOCIATED LABOR FEES							VEHICLE			TOTAL			
			Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	Small Tools	PPF	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code		Rate Daily Vehicle		
1 Isabel Hernandez	PM	9	\$ 92.00	\$ 828.00		\$ 138.00	\$ -	\$ -	\$ 41.40		\$ 27.75						\$ -	\$ -	\$ 897.15
2 Marco Basurto	LF	9	\$ 38.00	\$ 342.00		\$ 57.00	\$ -	\$ -	\$ 17.10		\$ 27.75							\$ -	\$ 386.85
3 Jose Lavia	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
4 Juan Morales	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
5 Ramiro Garcia	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
6 Arabia Mendez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
7 Juan Rodriguez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
8 Martin Sanchez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
9 Gustavo Adame	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
10 Irlanda Mendez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ -	\$ -	\$ 14.40		\$ 27.75							\$ -	\$ 330.15
11			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ 60.00
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35			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
36			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
37			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
38			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
39			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
40			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
41			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
42			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
43			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
44			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
45			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
46			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
47			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
48			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
49			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
50			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -							\$ -	\$ -
TOTAL				\$ 3,878.00					\$ 173.70		\$ 277.50							\$ 120.00	\$ 4,045.20

Hotel Rate/day	\$ 60.00
Per Diem/day	\$ 35.00

DATE	6/13/2019
PROJECT NAME	Water Production Dept



First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	ASSOCIATED LABOR FEES						VEHICLE		TOTAL		
								Small Tools	PPP	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code		Rate Daily Vehicle	
1 Isabel Hernandez	PM	9	\$ 92.00	\$ 828.00		\$ 138.00	\$ 5	\$ 41			\$ 27.75						\$ 60.00	\$ 330.15
2 Marco Basurto	LF	9	\$ 38.00	\$ 342.00		\$ 57.00	\$ 5	\$ 17			\$ 27.75						\$ 60.00	\$ 366.95
3 Jose Liva	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	\$ 14			\$ 27.75						\$ 60.00	\$ 330.15
4 Juan Morales	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	\$ 14			\$ 27.75						\$ 60.00	\$ 330.15
5 Ramiro Garcia	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	\$ 14			\$ 27.75						\$ 60.00	\$ 330.15
6 Juan Rodriguez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	\$ 14			\$ 27.75						\$ 60.00	\$ 330.15
7 Gustavo Adame	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	\$ 14			\$ 27.75						\$ 60.00	\$ 330.15
8 Marvin Sanchez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	\$ 14			\$ 27.75						\$ 60.00	\$ 330.15
9 Irlanda Mendez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	\$ 14			\$ 27.75						\$ 60.00	\$ 330.15
10																		
11																		
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50																		
TOTAL				\$ 3,186.00				\$ 159.30			\$ 248.75						\$ 120.00	\$ 3,715.05

RATES		
Hourly Rate/Day	\$	60.00
Per Diem/Day	\$	35.00

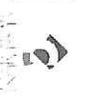
DATE	6/14/2019
PROJECT NAME	Water Production Dept



LABOR										ASSOCIATED LABOR FEES						VEHICLE		TOTAL	
Line	First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	Small Tools	PPF	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code	Rate Daily Vehicle		
1	Isabel Hernandez	PM	9	\$ 92.00	\$ 828.00		\$ 138.00	\$ 5	41		\$ 27.75						\$	\$	\$ 897.15
2	Mario Basurto	LF	9	\$ 38.00	\$ 342.00		\$ 57.00	\$ 5	17		\$ 27.75						\$	\$	\$ 386.85
3	Jose Lelva	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
4	Juan Morales	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
5	Ramiro Garcia	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
6	Juan Rodriguez	GL	9	\$ 33.00	\$ 297.00		\$ 49.50	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
7	Gustavo Adams	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
8	Marvin Sanchez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
9	Antonio Dominguez	GL	9	\$ 31.00	\$ 279.00		\$ 46.50	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
10	Hilanda Hernandez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 5	14		\$ 27.75						\$	\$	\$ 330.15
11																			\$ 60.00
12																			\$ 60.00
13																			\$ 60.00
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47																			\$ 60.00
48																			\$ 60.00
49																			\$ 60.00
50																			\$ 60.00
TOTAL					\$ 3,474.00				\$ 173.70	\$	\$ 277.50	\$	\$	\$	\$		\$	\$	\$ 4,045.20

RATES	
Hotel Stay/day	\$ 60.00
Per Diem/day	\$ 35.00

DATE	6/15/2019
PROJECT NAME	Water Production Dept



LABOR										ASSOCIATED LABOR FEES					VEHICLE		TOTAL
First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	Small Tools	PPP	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code	Rate Daily Vehicle	TOTAL
1 Isabel Hernandez	PM	6	\$ 92.00	\$ 552.00		\$ 138.00	\$ -	\$ 28		\$ 27.75						\$ 607.35	
2 Jose Leyva	LF	6	\$ 98.00	\$ 228.00		\$ 57.00	\$ -	\$ 11		\$ 27.75						\$ 267.15	
3 Juan Morales	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 10		\$ 27.75						\$ 229.35	
4 Ramiro Garcia	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 10		\$ 27.75						\$ 229.35	
5 Martin Sanchez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 10		\$ 27.75						\$ 229.35	
6 Marco Bautista	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 10		\$ 27.75						\$ 229.35	
7 Juan Rodriguez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 10		\$ 27.75						\$ 229.35	
8 Antonio Dominguez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 10		\$ 27.75						\$ 229.35	
9 Inlandia Mendez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 10		\$ 27.75						\$ 229.35	
10															TR	\$ 60.00	\$ 60.00
11															TR	\$ 60.00	\$ 60.00
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49																	
50																	
TOTAL				\$ 2,124.00				\$ 106.20		\$ 248.75						\$ 120.00	\$ 2,599.95

RATES	
Hour Rate/day	\$ 60.00
Per Diem/day	\$ 35.00

DATE	6/17/2019
PROJECT NAME	Water Production Dept

LABOR										ASSOCIATED LABOR FEES						VEHICLE			TOTAL																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	TOTAL
First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	Small Tools	PFP	PPE	PRP	PAPR	Per Diem	Hourly Daily Rate	Vehicle Code	Rate Daily Vehicle	TOTAL																																	
1 Isabel Hernandez	PM	7	\$ 92.00	\$ 644.00	2	\$ 138.00	\$ 276.00	46		\$ 27.75							\$ 993.75																																	
2 Jose Leyva	LF	7	\$ 38.00	\$ 266.00	2	\$ 57.00	\$ 114.00	19		\$ 27.75							\$ 425.75																																	
3 Juan Morales	GL	7	\$ 32.00	\$ 224.00	2	\$ 48.00	\$ 96.00	16		\$ 27.75							\$ 363.75																																	
4 Ramiro Garcia	GL	7	\$ 32.00	\$ 224.00	2	\$ 48.00	\$ 96.00	16		\$ 27.75							\$ 363.75																																	
5 Martin Sanchez	GL	7	\$ 32.00	\$ 224.00	2	\$ 48.00	\$ 96.00	16		\$ 27.75							\$ 363.75																																	
6 Juan Rodriguez	GL	7	\$ 32.00	\$ 224.00	2	\$ 48.00	\$ 96.00	16		\$ 27.75							\$ 363.75																																	
7 Antonio Dominguez	GL	9	\$ 32.00	\$ 288.00	2	\$ 48.00	\$ 96.00	14		\$ 27.75							\$ 363.75																																	
8 Liliana Mendez	GL	7	\$ 32.00	\$ 224.00	2	\$ 48.00	\$ 96.00	16		\$ 27.75							\$ 363.75																																	
9 Pablo Vasquez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 96.00	14		\$ 27.75							\$ 363.75																																	
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50																	\$ 60.00																																	
TOTAL				\$ 2,606.00			\$ 870.00	\$ 173.80		\$ 249.75							\$ 120.00	\$ 4,015.55																																

RATES	
Hotel Rate/day	\$ 60.00
Per Diem/day	\$ 35.00

DATE	5/18/19
PROJECT NAME	Water Production Dept



First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	ASSOCIATED LABOR FEES						VEHICLE		TOTAL		
								Small Tools	PPP	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code		Rate Daily Vehicle	
1 Isabel Hernandez	PM	0	\$ 92.00	\$ -	9	\$ 138.00	\$ 1,242.00	\$ 62								\$ 5	\$ 1,331.85	
2 Jose Lerma	LF	0	\$ 38.00	\$ -	9	\$ 57.00	\$ 513.00	\$ 26									\$ 5	\$ 566.40
3 Juan Morales	GL	0	\$ 32.00	\$ -	9	\$ 48.00	\$ 432.00	\$ 22									\$ 5	\$ 481.35
4 Ramiro Garcia	GL	0	\$ 32.00	\$ -	9	\$ 48.00	\$ 432.00	\$ 22									\$ 5	\$ 481.35
5 Juan Rodriguez	GL	0	\$ 32.00	\$ -	9	\$ 48.00	\$ 432.00	\$ 22									\$ 5	\$ 481.35
6 Marvin Sanchez	GL	0	\$ 32.00	\$ -	9	\$ 48.00	\$ 432.00	\$ 22									\$ 5	\$ 481.35
7 Antonio Dominguez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 432.00	\$ 22									\$ 5	\$ 330.15
8 Pablo Vasquez	GL	9	\$ 32.00	\$ 288.00		\$ 48.00	\$ 432.00	\$ 22									\$ 5	\$ 301.15
9 Irlanda Mendez	GL	0	\$ 32.00	\$ -	9	\$ 48.00	\$ 432.00	\$ 22									\$ 5	\$ 481.35
10																		\$ 60.00
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50																		\$ -
TOTAL				\$ 576.00			\$ 3,915.00	\$ 224.55	\$ -	\$ 229.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.00	\$ 5,085.30



CLAREMONT PROPERTY CO

D. J. Sawyer
(Crew)

Team Leader - Newberg

JOB NAME: League City Water Production Department
JOB #: _____

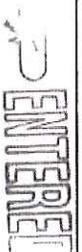
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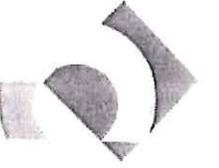
CREW TIME SHEET

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
1 Isabel Hernandez	7:00 am	5:00 pm	9 hrs	[Signature]
2 Marco Basurto	7:00 am	5:00 pm	9 hrs	[Signature]
3 Jose Leiva	7:00 am	5:00 pm	9 hrs	[Signature]
4 Juan Morales	7:00 am	5:00 pm	9 hrs	[Signature]
5 Ramiro Garcia	7:00 am	5:00 pm	9 hrs	[Signature]
6 Arakia Mendez	7:00 am	5:00 pm	9 hrs	[Signature]
7 Juan Rodriguez	7:00 am	5:00 pm	9 hrs	[Signature]
8 Marvin Sanchez	7:00 am	5:00 pm	9 hrs	[Signature]
9 Gustavo Adams	7:00 am	5:00 pm	9 hrs	[Signature]
10 Irlanda Mendez	7:00 am	5:00 pm	9 hrs	[Signature]

WORK PERFORMED
Demolition

* Excluding one hour lunch break





CLAREMONT PROPERTY CO

Najera

JOB NAME: Large City Water Production Department

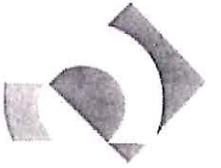
JOB #:

Date: 06-13-19

CREW TIME SHEET

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
1 J. Isabel Hernandez	7:00 am	5:00 pm	9 hrs	<i>J. Isabel Hernandez</i>
2 Marco Basurto	7:00 am	5:00 pm	9 hrs	<i>Marco Basurto</i>
3 Jose Leiva	7:00 am	5:00 pm	9 hrs	<i>José Leiva</i>
4 Juan Morales	7:00 am	5:00 pm	9 hrs	<i>Juan Morales</i>
5 Ramiro Garcia	7:00 am	5:00 pm	9 hrs	<i>Ramiro Garcia</i>
6 Juan Rodriguez	7:00 am	5:00 pm	9 hrs	<i>Juan Rodriguez</i>
7 Gustavo Adame	7:00 am	5:00 pm	9 hrs	<i>Gustavo Adame</i>
8 Marvin Sanchez	7:00 am	5:00 pm	9 hrs	<i>Marvin Sanchez</i>
9 Inlandia Mendez	7:00 am	5:00 pm	9 hrs	<i>Inlandia Mendez</i>
* We take out 1 hour lunch for everybody				
WORK PERFORMED <u>Due water damage</u>			Total hours	81 hrs
* Demolition				

ENTERED



CLAREMONT PROPERTY CO

CREW TIME SHEET

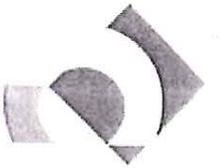
JOB NAME: League City Water Production Dept.

JOB #:

Date: 06-14-19

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
1 J. Isahel Hernandez	7:00 am	5:00 pm	9 hrs.	<i>J. Isahel Hernandez</i>
2 Marco Basurto	7:00 am	5:00 pm	9 hrs.	<i>Marco Basurto</i>
3 Jose Leyva	7:00 am	5:00 pm	9 hrs.	<i>José Leyva</i>
4 Juan Morales	7:00 am	5:00 pm	9 hrs.	<i>Juan Morales</i>
5 Ramiro Garcia	7:00 am	5:00 pm	9 hrs.	<i>Ramiro Garcia</i>
6 Juan Rodriguez	7:00 am	5:00 pm	9 hrs.	<i>Juan Rodriguez</i>
7 Gustavo Adams	7:00 am	5:00 pm	9 hrs.	<i>Gustavo Adams</i>
8 Marvin Sanchez	7:00 am	5:00 pm	9 hrs.	<i>Marvin Sanchez</i>
9 Antonio Dominguez	7:00 am	5:00 pm	9 hrs.	<i>Antonio Dominguez</i>
10 Inelenda Mendez	7:00 am	5:00 pm	9 hrs.	<i>Inelenda Mendez</i>
* We have 1 hour lunch for everybody			Total hours:	90 hrs.
WORK PERFORMED				
Demolition Due water damage.				





CLAREMONT PROPERTY CO

CREW TIME SHEET

JOB NAME: League City Water Production Dept

JOB #:

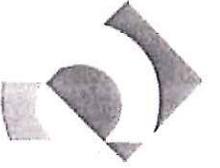
Date: 06-17-19

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
1 J. Isabel Hernandez	7:00 am	5:00 pm	9 hrs	<i>J. Isabel Hernandez</i>
2 Jose Leyna	7:00 am	5:00 pm	9 hrs.	<i>Jose Leyna</i>
3 Juan Morales	7:00 am	5:00 pm	9 hrs.	<i>Juan Morales</i>
4 Ramiro Garcia	7:00 am	5:00 pm	9 hrs.	<i>Ramiro Garcia</i>
5 Marvin Sanchez	7:00 am	5:00 pm	9 hrs.	<i>Marvin Sanchez</i>
6 Antonio Rodriguez				
6 Juan Rodriguez	7:00 am	5:00 pm	9 hrs.	<i>Juan Rodriguez</i>
7 Antonio Dominguez	7:00 am	5:00 pm	9 hrs.	<i>Antonio Dominguez</i>
8 Irlanda Mendez	7:00 am	5:00 pm	9 hrs.	<i>Irlanda Mendez</i>
9 Pablo Velazquez	7:00 am	5:00 pm	9 hrs.	<i>Pablo Velazquez</i>
*like take one hour lunch for everybody			Total hours:	81 hrs.

WORK PERFORMED

Demolition Due water damage.

ENTERED



CLAREMONT PROPERTY CO.

CREW TIME SHEET

JOB NAME: League City Water Production Dept.

JOB #:

Date: 06-18-19

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
1 I. Isabel Hernandez	7:00 am	5:00 pm	9 hrs.	<i>I. Isabel Hernandez</i>
2 Jose Leyva	7:00 am	5:00 pm	9 hrs.	<i>José Leyva</i>
3 Juan Morales	7:00 am	5:00 pm	9 hrs.	<i>Juan Morales</i>
4 Ramiro Garcia	7:00 am	5:00 pm	9 hrs.	<i>Ramiro Garcia</i>
5 Juan Rodriguez	7:00 am	5:00 pm	9 hrs.	<i>Juan Rodriguez</i>
6 Marvin Sanchez	7:00 am	5:00 pm	9 hrs.	<i>Marvin Sanchez</i>
7 Antonio Dominguez	7:00 am	5:00 pm	9 hrs.	<i>Antonio Dominguez</i>
8 Pablo Vazquez	7:00 am	5:00 pm	9 hrs.	<i>Pablo Vazquez</i>
9 Inlandia Mendez	7:00 am	5:00 pm	9 hrs.	<i>Inlandia Mendez</i>
* We take one hour lunch for everybody			Total hours: 81 hrs.	

WORK PERFORMED

Demolition Due water damage



RATES	
Hotel Rate/day	\$ 60.00
Per Diem/day	\$ 35.00

DATE	6/19/19
PROJECT NAME	League City Water Dept



LABOR										ASSOCIATED LABOR FEES						VEHICLE		TOTAL
First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	Small Tools	PPP	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code	Rate Daily Vehicle		
1. Isabel Hernandez	PM	9	\$ 92.00	\$ 828.00		\$ -	\$ -	46		\$ 27.75						\$ -	\$ 901.75	
2. Jose Leyva	LF	9	\$ 38.00	\$ 342.00		\$ -	\$ -	19		\$ 27.75						\$ -	\$ 388.75	
3. Juan Morales	GL	9	\$ 32.00	\$ 288.00		\$ -	\$ -	16		\$ 27.75						\$ -	\$ 331.75	
4. Antonio Dominguez	GL	9	\$ 32.00	\$ 288.00		\$ -	\$ -	16		\$ 27.75						\$ -	\$ 331.75	
5. Martin Sanchez	GL	9	\$ 32.00	\$ 288.00		\$ -	\$ -	16		\$ 27.75						\$ -	\$ 331.75	
6. Juan Rodriguez	GL	9	\$ 32.00	\$ 288.00		\$ -	\$ -	16		\$ 27.75						\$ -	\$ 331.75	
7. Pablo Vasquez	GL	9	\$ 32.00	\$ 288.00		\$ -	\$ -	16		\$ 27.75						\$ -	\$ 331.75	
8. Irlanda Mendez	GL	9	\$ 32.00	\$ 288.00		\$ -	\$ -	16		\$ 27.75						\$ -	\$ 331.75	
9. Ramiro Garcia	GL	9	\$ 32.00	\$ 288.00		\$ -	\$ -	16		\$ 27.75						\$ -	\$ 331.75	
10.			\$ -	\$ -		\$ -	\$ -								TR	\$ 60.00	\$ 60.00	
11.			\$ -	\$ -		\$ -	\$ -								TR	\$ 60.00	\$ 60.00	
12.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
13.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
14.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
15.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
16.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
17.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
18.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
19.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
20.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
21.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
22.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
23.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
24.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
25.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
26.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
27.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
28.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
29.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
30.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
31.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
32.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
33.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
34.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
35.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
36.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
37.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
38.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
39.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
40.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
41.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
42.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
43.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
44.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
45.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
46.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
47.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
48.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
49.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
50.			\$ -	\$ -		\$ -	\$ -									\$ -	\$ -	
TOTAL				\$ 3,186.00				\$ 177.00		\$ 249.75						\$ 120.00	\$ 3,732.75	

RATES		
Hourly Rate/Day	\$	60.00
Per Diem/Day	\$	35.00

DATE	6/20/2019
PROJECT NAME	League City Water Dept

LABOR										ASSOCIATED LABOR FEES						VEHICLE			TOTAL
Line	First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	Small Tools	PPF	PPE	PRP	PAPR	Per Diem	Hourly Daily Rate	Vehicle Code	Rate Daily Vehicle	TOTAL	
1	Isabel Hernandez	PMI	9	\$ 92.00	\$ 828.00													\$ 90.75	
2	Jose Loya	LF	9	\$ 38.00	\$ 342.00													\$ 388.75	
3	Juan Rodriguez	GL	9	\$ 32.00	\$ 288.00													\$ 391.75	
4	Antonio Dominguez	GL	9	\$ 32.00	\$ 288.00													\$ 331.75	
5	Ramiro Garcia	GL	9	\$ 32.00	\$ 288.00													\$ 331.75	
6	Hernanda Merdez	GL	9	\$ 32.00	\$ 288.00													\$ 331.75	
7	Juan Morales	GL	9	\$ 32.00	\$ 288.00													\$ 331.75	
8	Pablo Vazquez	GL	9	\$ 32.00	\$ 288.00													\$ 331.75	
9	Marvin Sanchez	GL	9	\$ 32.00	\$ 288.00													\$ 331.75	
10																TR	\$ 60.00	\$ 60.00	
11																TR	\$ 60.00	\$ 60.00	
12																			
13																			
14																			
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41																			
42																			
43																			
44																			
45																			
46																			
47																			
48																			
49																			
50																			
TOTAL					\$ 3,186.00				\$ 177.00	\$	\$ 249.75	\$	\$	\$	\$		\$ 120.00	\$ 3,732.75	



RATES	
Hotel Rate/Day	\$ 60.00
Per Diem/Day	\$ 35.00

DATE	6/27/2019
PROJECT NAME	League City Water Dept



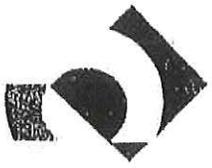
LABOR	First Name, Last Name	Rate Class	Regular Hours	Rate Regular Hour	Total Regular Hours/Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours/Amount	ASSOCIATED LABOR FEES						VEHICLE		TOTAL			
									Small Tools	PPF	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code		Rate Daily Vehicle		
1	Isabel Hernandez	PMI	9	\$ 92.00	\$ 828.00		\$	\$	\$ 46		\$ 27.75						\$	\$	901.75	
2	José Layva	LF	9	\$ 38.00	\$ 342.00		\$	\$	16		\$ 27.75							\$	\$	388.75
3	Antonio Dominguez	GL	9	\$ 32.00	\$ 288.00		\$	\$	16		\$ 27.75							\$	\$	331.75
4	Ramiro Garcia	GL	9	\$ 32.00	\$ 288.00		\$	\$	16		\$ 27.75							\$	\$	331.75
5	Irlanda Mendez	GL	9	\$ 32.00	\$ 288.00		\$	\$	16		\$ 27.75							\$	\$	331.75
6	Juan Rodriguez	GL	9	\$ 32.00	\$ 288.00		\$	\$	16		\$ 27.75							\$	\$	331.75
7	Marvin Sanchez	GL	9	\$ 32.00	\$ 288.00		\$	\$	16		\$ 27.75							\$	\$	331.75
8	Juan Morales	GL	9	\$ 32.00	\$ 288.00		\$	\$	16		\$ 27.75							\$	\$	331.75
9	Pablo Vazquez	GL	9	\$ 32.00	\$ 288.00		\$	\$	16		\$ 27.75							\$	\$	331.75
10																				60.00
11																				60.00
12																				60.00
13																				60.00
14																				60.00
15																				60.00
16																				60.00
17																				60.00
18																				60.00
19																				60.00
20																				60.00
21																				60.00
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25																				60.00
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27																				60.00
28																				60.00
29																				60.00
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31																				60.00
32																				60.00
33																				60.00
34																				60.00
35																				60.00
36																				60.00
37																				60.00
38																				60.00
39																				60.00
40																				60.00
41																				60.00
42																				60.00
43																				60.00
44																				60.00
45																				60.00
46																				60.00
47																				60.00
48																				60.00
49																				60.00
50																				60.00
TOTAL					\$ 3,186.00				\$ 177.00		\$ 249.75								\$ 120.00	\$ 3,732.75

RATES	
Hotel Rate/day	\$ 60.00
Per Diem/day	\$ 35.00

DATE	6/22/2019
PROJECT NAME	League City Water Dept



First Name, Last Name	Rate class	Regular Hours	Rate Regular Hour	Total Regular Hours Amount	Overtime Hours	Rate Overtime Hours	Total Overtime Hours Amount	ASSOCIATED LABOR FEES						VEHICLE		TOTAL						
								Small Tools	PFP	PPE	PRP	PAPR	Per Diem	Hotel Daily Rate	Vehicle Code		Rate Daily Vehicle					
1 Isabel Hernandez	PM	6	\$ 92.00	\$ 552.00		\$ 138.00	\$ -	\$ 46								\$ -	\$ -	\$ 625.75				
2 Jose Leyva	LF	6	\$ 38.00	\$ 228.00		\$ 57.00	\$ -	\$ 19			\$ 27.75						\$ -	\$ -	\$ 274.75			
3 Juan Rodriguez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 16			\$ 27.75						\$ -	\$ -	\$ 235.75			
4 Marvin Sanchez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 16			\$ 27.75						\$ -	\$ -	\$ 235.75			
5 Antonio Dominguez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 16			\$ 27.75						\$ -	\$ -	\$ 235.75			
6 Juan Morales	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 16			\$ 27.75						\$ -	\$ -	\$ 235.75			
7 Irlanda Mendez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 16			\$ 27.75						\$ -	\$ -	\$ 235.75			
8 Ramiro Garcia	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 16			\$ 27.75						\$ -	\$ -	\$ 235.75			
9 Pablo Vasquez	GL	6	\$ 32.00	\$ 192.00		\$ 48.00	\$ -	\$ 16			\$ 27.75						\$ -	\$ -	\$ 235.75			
10																		\$ -	\$ -	\$ 60.00		
11																			\$ -	\$ -	\$ 60.00	
12																			\$ -	\$ -	\$ 60.00	
13																			\$ -	\$ -	\$ 60.00	
14																			\$ -	\$ -	\$ 60.00	
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21																			\$ -	\$ -	\$ 60.00	
22																			\$ -	\$ -	\$ 60.00	
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43																			\$ -	\$ -	\$ 60.00	
44																			\$ -	\$ -	\$ 60.00	
45																			\$ -	\$ -	\$ 60.00	
46																			\$ -	\$ -	\$ 60.00	
47																			\$ -	\$ -	\$ 60.00	
48																			\$ -	\$ -	\$ 60.00	
49																			\$ -	\$ -	\$ 60.00	
50																			\$ -	\$ -	\$ 60.00	
TOTAL				\$ 2,124.00			\$ -	\$ 177.00	\$ -	\$ 249.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.00	\$ 2,670.75



CLAREMONT PROPERTY CO.

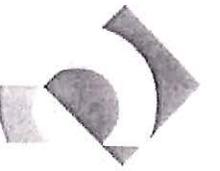
CREW TIME SHEET

JOB NAME: League City Water Production Dept.

JOB #: 6060 South Shore Blvd. League City TX

Date: 06-19-19

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
J. Isabel Hernandez	7:00 am	5:00 pm	9 hrs	<i>J. Hernandez</i>
Jose Leyva	7:00 am	5:00 pm	9 hrs.	<i>Jose Leyva</i>
Juan Morales	7:00 am	5:00 pm	9 hrs.	<i>Juan Morales</i>
Antonio Dominguez	7:00 am	5:00 pm	9 hrs.	<i>A. Dominguez</i>
Martin Sosa	7:00 pm	5:00 pm	9 hrs.	<i>Martin Sosa</i>
Juan Rodriguez	7:00 am	5:00 pm	9 hrs.	<i>Juan Rodriguez</i>
Pablo Vazquez	7:00 am	5:00 pm	9 hrs.	<i>Pablo Vazquez</i>
Irlanda Mendez	7:00 am	5:00 pm	9 hrs.	<i>Irlanda Mendez</i>
Ramiro Garcia	7:00 am	5:00 pm	9 hrs.	<i>Ramiro Garcia</i>
We take off one hour lunch for everybody			Total hours: 81 hours.	
WORK PERFORMED				
Demolition				
Due water damage				



CLAREMONT PROPERTY CO

CREW TIME SHEET

JOB NAME: League City Water Production Dept

JOB #: 6060 South Shore Blvd.

Date: 06-20-2019

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
J. Isabel Hernandez	7:00 am	5:00 pm	9 hrs	<i>[Signature]</i>
Jose Leyva	7:00 am	5:00 pm	9 hrs	<i>Jose Leyva</i>
Juan Rodriguez	7:00 am	5:00 pm	9 hrs	<i>[Signature]</i>
Antonio Dominguez	7:00 am	5:00 pm	9 hrs	<i>[Signature]</i>
Banarro Garcia	7:00 am	5:00 pm	9 hrs	<i>[Signature]</i>
Irlanda Mendez	7:00 am	5:00 pm	9 hrs	<i>Irlanda Mendez</i>
Juan Morales	7:00 am	5:00 pm	9 hrs	<i>[Signature]</i>
Pablo Naezquez	7:00 am	5:00 pm	9 hrs	<i>[Signature]</i>
Marvin Sanchez	7:00 am	5:00 pm	9 hrs	<i>[Signature]</i>
*			Total hours: 81 hrs.	

WORK PERFORMED

Demolition Due Water Damage.



CLAREMONT PROPERTY CO

CREW TIME SHEET

JOB NAME: League City Water Production Dept

JOB #: 6000 South Shore Blvd.

Date: 06-21-2019

EMPLOYEE NAME - (Supervisor on 1st line)	Time In	Time Out	Total Hours	Employee Signature
I. Isabel Hernandez	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Jose Leyva	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Antonio Dominguez	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Ramiro Garcia	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Isabella Mendez	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Juan Rodriguez	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Marvin Sanchez	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Juan Morales	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
Pablo Vazquez	7:00 am	5:00 pm	9 hrs.	<i>[Signature]</i>
We took one lunch of the list for everybody.			Total hours: 81 hours.	

WORK PERFORMED

Demolition Due water Damage.

Project Name: Orange City Water Production Dep.

Group Leader _____

Team Leader J. Isabel Hernandez Najera

Date 06-22-2019

CLAREMONT
PROPERTY CO.

	Employee Name (supervisor on first line)	Time in	Time out	Total hours	Signature
	Nombre de empleado	Hora de inicio	Hora de finalización	Horas totales	Firma
1	J. Isabel Hernandez	7:00 am	1:00 pm	6 hrs.	<i>J. Isabel Hernandez</i>
2	Jose Leyva	7:00 am	1:00 pm	6 hrs.	<i>Jose Leyva</i>
3	Juan Rodriguez	7:00 am	1:00 pm	6 hrs.	<i>Juan Rodriguez</i>
4	Marvin Sanchez	7:00 am	1:00 pm	6 hrs.	<i>Marvin Sanchez</i>
5	Antonio Dominguez	7:00 am	1:00 pm	6 hrs.	<i>Antonio Dominguez</i>
6	Juan Morales	7:00 am	1:00 pm	6 hrs.	<i>Juan Morales</i>
7	Inlandia Mendez	7:00 am	1:00 pm	6 hrs.	<i>Inlandia Mendez</i>
8	Jesús Ramiro Garcia	7:00 am	1:00 pm	6 hrs.	<i>Jesús Ramiro Garcia</i>
9	Pablo Vazquez	7:00 am	1:00 pm	6 hrs.	<i>Pablo Vazquez</i>
10					
11					
12		Total hours:		54 hrs	
13					
14					
15					
16					
17					
18					
19					
20					
21					
22	* No lunch.				
23					
24					
25					
26					
27					
28					
29					
30					

Brief Description of Work Done

Breve descripción del trabajo realizado

Demolition Due Water Damage