

409745 -0001

PAGE:

1

1601 LAS PLUMAS AVENUE • SAN JOSE, CALIFORNIA 95133-1613 • PHONE (408) 347-3400 • FAX (408) 347-3434

ORDER DATE: 08/08/13

PURCHASE ORDER: SIGNED CONTRACT

CONTRACT TYPE: CONT

BILL TO: ORCHARD COMMERCIAL

2055 LAURELWOOD ROAD STE#130

SANTA CLARA CA 95054

ATTN: ACCOUNTS PAYABLE

JOB: REPLACE 3'BACKFLOW ON DOM WTR

LINE AS QUOTED SN 157672

CALL W,'SCHD-ASAP NEW SN#

CONTACT: DEBBIE KAISER

TERMS: NET 10

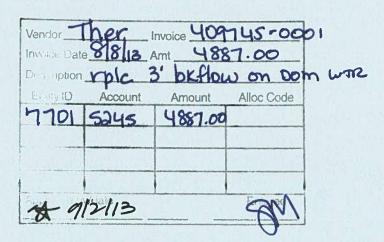
SHIP TO: ORCHARD COMMERCIAL

1 CIRCLE STAR WAY

SAN CARLOS CA 94070

AUG 29 2013

CONTRACT 4,887.00 TOTAL 4,887.00



INVOICE TOTAL

4,887.00

CALIFORNIA STATE CONTRACTOR LIC. #270648



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PAGE:

2

1601 LAS PLUMAS AVENUE • SAN JOSE, CALIFORNIA 95133-1613 • PHONE (408) 347-3400 • FAX (408) 347-3434

BACKFLOW DEVICES INSPECTED:

CIRCLE STAR WAY

BAN CARLOS CA 94070

OM SERVICE, AT METER ON INDUSTRIAL RD

TYPE: RP

SERIAL NO: G01274

INVOICE TOTAL

CALIFORNIA STATE CONTRACTOR LIC. #270648

Under the Mechanic's Lien Law (California Civil Code Section 3082, et. Seq.), any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property.



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CONTRACT TYPE: CONT

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LINE AS QUOTED SN 157672

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TERMS: NET 10

1 CIRCLE STAR WAY

CONTACT: DEBBIE KAISER

SAN CARLOS CA 94070

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TOTAL

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INVOICE TOTAL 4,887.00

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Job No: 409745
Batch No: 00201193
Service Type: CONT

Sub Total:

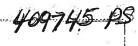
Contact Info: Requested By: Site info: Name/Tenant: 1 Circle Star Way/2 Circle Star Way / Orchard-1 Circle Star DEBBIE KAISER Name: DEBBIE KAISER Name: 4089220400CELL 4089551416OFFI Phone: 1 Circle Star Way, 2 Circle Star Way Phone: Address: SIGNED CONTRACT Customer PO: Email: San Carlos, CA 94070 Problem REPLACE 3'BACKFLOW ON DOM WTR LINE AS QUOTED SN 157672 NEW Bldg: SN G01274 Description: Tag No Progress service tag 28015 Tag No Confirmed via phone 27557 Tag No Progress service tag 27234 **Equipment: Not Selected** Date TagNo: **Details** 08/23/2013 28015 **Service Performed** Snaked 8 drinking fountains. 08/16/2013 27557 Service Performed Schedule and replace domestic 3" Watts, 909, RP, serial # 157672 with new 3" Wilkins 375AR, RP, serial # G01274. Extend 3" risers 18" to meet minimum clearance specs for relief valve. Install 2 new 3" ductile 90s. Restore water supply, and perform backflow test. Complete Redwood City test report and submit to office for processing to water company and customer. Haul away old device. 08/12/2013 27234 **Service Performed** check booster pump, will return fri to mack repairs **Extended Amt** Rate Mechanic TagNo: Date 28015 08/20/2013 CISNEROS, MORGAN M 08/16/2013 MOLINI, MICHAEL ANTHONY 27557 08/16/2013 BALTHAZAR JR, RICHARD A 27557 27557 08/15/2013 MOLINI, MICHAEL ANTHONY 08/12/2013 BALTHAZAR JR, RICHARD A 27234 Sub Total: **Extended Amount Material Description** Price Each Quantity TagNo 1.00 Corix 1731219836 27557 Sub Total **Other Charges Price** Description



Job No: 409745 Batch No: 00201193 Service Type: CONT

| Site Info: | | | Requested By: | | Contact Info: | | |
|--------------|---|----------------------|-------------------------|------------------------------|-------------------|-------------------------|--------|
| Name/Tenant: | 1 Circle Star Way/2 Circle Circle Star | Star Way / Orchard-1 | Name: | DEBBIE KAISER | Name: | DEBBIE KAISER | |
| Address: | 1 Circle Star Way, 2 Circle | Star Way | Phone: | 4089551416OFFI | Phone: | 4089220400CELL | |
| | San Carlos, CA 94070 | | Email: | | Customer PO: | SIGNED CONTRACT | |
| Bidg: | | | Problem Description: | REPLACE 3'BACKFLOW'SN G01274 | ON DOM WTR LINE A | AS QUOTED SN 157672 NEW | |
| | | Total Charges | | | | | 100000 |
| | | Subtotal Material | s: | | | | |
| | | Sales Tax: | | | | | |
| | | Contract Price: | | 4 | 887 | | |
| | | Total Labor: | | | | | |
| | | Other Charges: | | | | | |
| | | Grand Total: | | 48 | 87. – | | |

AD DELIVERED TO WATER CO 8/16/13





CITY OF REDWOOD CITY **PUBLIC WORKS SERVICES DEPARTMENT**

1400 Broadway Street, Redwood City, CA 94063 Phone 650-780-7464 - Fax 650-780-7445

BACKFLOW PREVENTION ASSEMBLY FIELD TESTING AND MAINTENANCE REPORT

| Service Address Circle Star Way, RWC At meter on Industrial Rd | Meter Number Comments of the C | turer | Model | Serial Number | i) | Size - / | | | |
|--|--|--|---|-------------------------|---------------|--------------------|--|--|--|
| Circle Star Way, RWC at meter on Industria Rd | Meter Number of Signat | | | GO | 34 | | | | |
| Meter Number 323071 Backflow Tag ID Number 301662 | Meter Number Num | Service Address Description of Location Domestic Service | | | | | | | |
| Owner Name Orchard Commercial Phone Number 408-955-1416 Reduced Pressure Principle Assembly Check Valve #1 Check Valve #1 Check Valve #2 Rellef Valve Rellef Valve At Inlet Check Valve PVB/SVB Check Valve At Inlet Check Valve PVB/SVB Check Valve At Inlet Check Valve PVB/SVB Check Valve Check Valve PVB/SVB Check Valve PVB/SVB Check Valve PVB/SVB Check Valve Check Valve Check Valve PVB/SVB Check Valve Che | PEST FINAL STATES INTTAL STATES INTTAL STATES INTO STA | Circle Star 1 | Way, KWC | at meter | , on Industri | a / Rd | | | |
| Phone Number 408-955-1416 Sunta Clara, CA 95054 | PEST TEST TEST TEST TEST TEST TEST TEST | umber 323 <i>0</i> 7 | ι | Backflow Tag ID Number | 1301662 | ** | | | |
| Reduced Pressure Principle Assembly Double Check Valve Assembly | INTIAL REPARS TEST TEST TEST TEST TEST TEST TEST TE | | | | | | | | |
| Reduced Pressure Principle Assembly Double Check Valve Assembly | INTTAL REPAIRS TEST TEST TEST TEST TEST TEST TEST TE | lumber <u>408 - 952</u> | 5-1416 | <u>5</u> | ਦੀ 💆 | i | | | |
| Double Check Valve Assembly Check Valve #1 | INTTAL REPAIRS TEST TEST TEST TEST TEST TEST TEST TE | | *************************************** | | | | | | |
| Check Valve #1 Check Valve #2 Relief Valve Air Inlet Check Valve Air Inlet Check Valve Check Valve Check Valve Air Inlet Check Valve Chec | INTTAL REPAIRS TEST TEST TEST TEST TEST TEST TEST TE | Reduc | ed Pressure Principle A | Assembly - | DC DCD | A | | | |
| Held at B.5 PSID Held at PSID Opened at 2.7 PSID Opened at PSID Opened at PSID Did Not Open Did Not Did Not Open Did Not D | INTTAL REPAIRS TEST TEST TEST TEST TEST TEST TEST TE | Double Check \ | Valve Assembly | | L PAR L 2AR | Service Protection | | | |
| Held at 8.5 PSID Held at PSID Opened at 2.7 PSID Opened at PSID Did Not Open Did Not Did Not Open Did Not Open Did Not Did Not Open Did Not Did Not | INTTAL STATEST REPAIRS TEST TEST THAN Signal Repairs Repairs | Check Valve # 1 | Check Valve # 2 | Relief Valve | | | | | |
| Leaked Did Not Open Leaked Did Not Open Leaked Did Not Open Did Not O | INTTAL STATE (Signal Name (Sign | ld at 8.5 PSID | Held atPSID | Opened at 217 P | | | | | |
| PSID Held at PSID Opened at PSID PSID | TEST Held at Servinstal Replacement Name (Signat | aked 🗆 | | Did Not Open | | 1 | | | |
| New install Replacement Serial # 157672 beyond repair The undersigned certifies this report be true: | TEST New Install Replacement (Signate | | Leaked | | Did Not Open | Leaned | | | |
| New install Replacement Serial # 157672 beyond repair The undersigned certifies this report be true: | TEST New Install Replacement (Signate | | 10 | | · · | 1 | | | |
| Held atPSID Held atPSID Opened at | TEST Held at Servinstal Replacement Name (Signat | | | | | | | | |
| Comments: Above listed device replaces 34 Watts 909, RP New Install Replacement The undersigned certifies this report be true: The Name Michael Molini Certified Tester Number Closed Tight PSID | New Install Replacement LS31 Name (Signat | | | | | | | | |
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| Comments: Above listed device replaces 34 Watts 909, RP Replacement The undersigned certifies this report be true: The Name Michael Molini Certified Tester Number 06271 PASS | New Install Replacement I LS I Name (Signate | klatPSID | | Opened atP | | - SI IS | | | |
| Replacement The undersigned certifies this report be true: The undersigned certifies this report be true: The Name Michael Molini Certified Tester Number 06271 PASS | Replacement LEST Name (Signal | | | | | T in | | | |
| Replacement The undersigned certifies this report be true: The undersigned certifies this report be true: The Name Michael Molini Certified Tester Number 06271 PASS | Replacement LEST Name (Signal | comments: Above listed Levice replaces 34 Watts, 909, RP | | | | | | | |
| The undersigned certifies this report be true: | Name (Signat | A I I Strict T 13 16 1/2 herrord report | | | | | | | |
| E Maine 7/10-401 1/10/11 | E Signat | | | | | | | | |
| (Signature) Michael Moloni Date 8/16/13 Time 8 30am - FAIL | Signat | | | | 06271 | PASS | | | |
| | | gnature) Michael | Volini | CXIII 1.2 | Time 8 30am | □ FAIL | | | |
| | Repair | | | | | | | | |
| Repaired by Certified Tester Number | | | | | | | | | |
| C (Signature) Date Time | € (Signal | gnature) | | Date | Time | | | | |
| | | | | | | | | | |
| Name Certified Tester Number PASS | ≱ kg Name | | | | | D PASS | | | |
| 記 (Signature) Date Time ロ FAIL | 준 비 (Signat | me | | Certified Tester Number | | - '200 | | | |



409790 -0001

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1601 LAS PLUMAS AVENUE • SAN JOSE, CALIFORNIA 95133-1613 • PHONE (408) 347-3400 • FAX (408) 347-3434

ORDER DATE: 08/19/13

PURCHASE ORDER: TO FOLLOW

CONTRACT TYPE: CONT

RECEIVED ORCHARD AUG 2 9 2013

CONTACT: DEBBIE KAISER

TERMS: NET 10

BILL TO: ORCHARD COMMERCIAL

2055 LAURELWOOD ROAD STE#130

SANTA CLARA

CA 95054

2 CIRCLE STAR WAY

SHIP TO: ORCHARD COMMERCIAL

SAN CARLOS

CA 94070

ATTN: ACCOUN

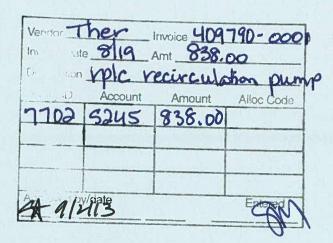
ACCOUNTS PAYABLE

JOB:

REPLACE RECIRCULATION PUMP IN

THE FIRST FLOOR OF BLDG 2

CONTRACT 838.00
TOTAL 838.00



INVOICE TOTAL

838.00

CALIFORNIA STATE CONTRACTOR LIC. #270648

Under the Mechanic's Lien Law (California Civil Code Section 3082, et. Seq.), any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property.



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ORDER DATE: 08/19/13

PURCHASE ORDER: TO FOLLOW

CONTRACT TYPE: CONT

SHIP TO: ORCHARD COMMERCIAL

CONTACT: DEBBIE KAISER

2 CIRCLE STAR WAY

SAN CARLOS

TERMS: NET 10

CA 94070

BILL TO: ORCHARD COMMERCIAL

2055 LAURELWOOD ROAD STE#130

SANTA CLARA

CA 95054

ATTN: ACCOUNTS PAYABLE

JOB:

REPLACE RECIRCULATION PUMP IN

THE FIRST FLOOR OF BLDG 2

CONTRACT

838.00

TOTAL

838.00

INVOICE TOTAL

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Job No: 409790 Batch No: 00201375 Service Type: CONT

| Site info: | head substitution | | Requested By: | | Contact Info: | | | |
|--------------------|--|--|--|---|------------------------|--|--|--|
| Name/Tenant: | 1 Circle Star Way Star | //2 Circle Star Way / Orchard-2 Circle | Name: | DEBBIE KAISER | Name: | DEBBIE KAISER | | |
| Address: | 1 Circle Star Way, 2 Circle Star Way San Carlos, CA 94070 | | Phone: Email: | 4089551416 | Phone: Customer PO: | 4089220400CELL TO FOLLOW | | |
| Bldg: | | | Problem Description: REPLACE RECIRCULATION PUMP IN THE FIRST FLOOR OF BLDG | | | | | |
| Tag No 27990 | | Progress service tag | | | | | | |
| Equipmen | t: Not Select | ed | | | | | | |
| TagNo: | Details | | | | | Date | | |
| 27990 | Service Pe | rformed | | | | 08/23/2013 | | |
| | | re-circulating pump on fir the pump is in good working. | | | | ke | | |
| TagNo: | Date | Mechanic | Rate | | Extende | ed Amt | | |
| 27990 | 08/20/2013 | CISNEROS, MORGAN M | | CL- | T-4-1. | | | |
| | | | | | Total: | and the second s | | |
| TagNo 27990 | Quantity 1.00 | Material Description | Price | Each | Extended Am | ount | | |
| | | TRUCK # 922 | | | | | | |
| 27990 | 1.00 | O.S.H TAG | | | | | | |
| 27990 | 1.00 | CAL STEAM TAG | W | 0.1.7.1.1 | | Provident Company Comp | | |
| y magazine | | | | Sub Total: | | And the second s | | |
| Other Ch | arges | | | Programme management | A PROPERTY OF STREET | | | |
| Descriptio | Children College Children Children Chi | - A 9957 - CALL COURS SAFAR AS 128 LO | | 在AND TO THE THE THE THE THE | Pi | rice | | |
| | | | | | | | | |
| | | ~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | *************************************** | | | | |
| | | | | | Sub Total: | | | |
| | | | | | | | | |
| | | Total Charges | | | | | | |
| | | Subtotal Materials: | | | | | | |
| | | Sales Tax: | <u>"</u> | 31, 16, 3110 | | | | |
| | Contract Price: | | | 858 | \$ | | | |
| | | Total Labor: | | | | | | |
| | | Other Charges: | | | | | | |
| | | Grand Total: | | 858 | | | | |