

**CHANGE ORDER NO.****04**

DISTRIBUTION TO:

Owner: X Architect: X I.O.R.:
 DSA: Contractor: X Other:

Contractor:

Garrett Thiessen Construction Inc.
 1640 South River Road
 Paso Robles, CA 93446
 ph. (805) 440-7305

PROJECT: Flamson Lunch Shelter
 Virginia Peterson Lunch Shelter

Architect No.: 20-06 & 20-08
 File: 40-54
 Appl. No.: 03-120738 & 03-120736
 Initiation Date: 1/19/2021
 Approval Date:

This change order shall supplement, amend and become a part of the bidding documents, specification, and the drawings. All bids and construction contracts shall be based on the inclusion of this change order. The revisions contained within this change order include the following change proposals:

PCO #4	Peterson: T & M correction to path of travel at the front of the school. (PCO #4 \$32,320.10 to be applied to Owner Contingency \$35,000.)	days 0	\$0.00
--------	---	-----------	--------

Unused Owner Contingency credit back to Owner. (\$2,679.90)

The original contract sum	\$369,000.00
Net change by previously authorized Change Orders	\$73,295.00
Total contract sum prior to this Change Order	\$442,295.00
The contract sum will be <u>decreased</u> by this Change Order	<u>(\$2,679.90)</u>
The new contract sum including this Change Order will be	\$439,615.10

The contract time will be unchanged 0 days by this Change Order.
 The date of completion as of the date of this Change Order shall be **December 4, 2020**.

It is mutually agreed that the affixed signature to this change order is evidence that all compensation with respect to the changes defined herein have been satisfied with the execution of this document. Furthermore, no additional compensation either momentarily or via time extension to this contract will be sought with respect to this change order.

Owner:
Brad Pawlowski
Paso Robles USD

Contractor:
Garrett Thiessen
GTC Construction

Architect:
John Smith
SIM-PBK

Signature

Signature

Signature

Date

Date

Date

01/19/21



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic.# 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

CHANGE ORDER

Date: 12/3/2020

CHANGE ORDER NUMBER: 4

Owner: Paso Robles Joint Unified School District

For the Project: PRJUSD Lunch Shelters - Peterson

Please see the following sheets for an itemized breakdown of charges.

Description of work: POT upgrades on a time and material basis

At the direction of the architect per CCD 03 the path of travel was updated to comply with current ADA standards. A safety rail and detectable warnings were installed as well. Please see attached receipts and daily contractor reports to substantiate the costs associated with this work.

Total Charges: \$ 32,320.10

Please sign below and email to: John@gtconstruction.net & Claude@gtconstruction.net

The amount listed on said **Authorization** shall increase the value of the **Contract**, and therefore, will constitute an **APPROVED Change Order** to the **Contract**. Payment for said **Change Order(s)** **MUST BE PAID IN FULL** once additional work is complete.

Client or Representative Signature: _____ **(Date)** _____



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic.# 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

	Sub Category	Quantity	Unit	Rate	Total	Notes
Material	See attached invoices	1	Lsum	\$5,921.11	\$5,921.11	
	Fence Rental	1	Lsum	\$942.86	\$942.86	prorated for 44 days
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
				\$0.00	\$0.00	
sub1					\$6,917.91	
Labor	Equipment Operator	13	Hours	\$108.50	\$1,410.50	
	Laborer	132.5	Hours	\$95.50	\$12,653.75	
	Carpenter	11	Hours	\$105.75	\$1,163.25	
	Project Engineer	4	Hours	\$65.00	\$260.00	
	Project Manager	25	Hours	\$85.00	\$2,125.00	
sub2					\$17,612.50	
Equipment	CAT 305 Excavator	5	Hours	\$75.00	\$375.00	
	CAT 289 Skidsteer	6	Hours	\$55.00	\$330.00	
	Attachments	2	Hours	\$35.00	\$70.00	
	Multiquip water trailer	0	Hours	\$55.00	\$0.00	
	Trucking	0	Hours	\$120.00	\$0.00	
	Utility Truck	47.5	Hours	\$15.00	\$712.50	
	Generator	19.5	Hours	\$10.00	\$195.00	
	Laser	5	Hours	\$10.00	\$50.00	
	Hand Tool	3	Hours	\$10.00	\$30.00	
	Hand Equipment	4	Hours	\$15.00	\$60.00	
sub3					\$1,752.50	
Subtotal					\$26,282.91	
Subcontractor	American Inc	1	Lsum	\$721.00	\$721.00	
	MJ Welding	1	Lsum	\$2,378.00	\$2,378.00	
					\$0.00	
Total					\$29,381.91	
Total w/ 10% O&P					\$32,320.10	



PLEASE REMIT TO:
Viborg Sand & Gravel, Inc.
1529 North River Road
Paso Robles, CA 93446

INVOICE

Invoice #	Date
40802	10/1/2020

Bill To:

(805) 238-4368
Fax (805) 238-2386

Garrett Thiessen
1640 S. River Rd
Paso Robles, CA 93446

Customer Order Number		Terms		Due Date
Virginia Peterson		Net 10		10/11/2020
Ticket #	Description	Qty Tons/...	Per Tons/Yds	Amount
32033	Concrete Spoils -Small - 10 ton min	9.17	2.50	22.93

Title to goods passes prior to transportation

Credit Card Payments Are Accepted

Visit Our Website At
www.viborgsand.com

Subtotal	\$22.93
Sales Tax	\$0.00
Credits/Pymts	\$0.00
Balance Due	\$22.93



Paso Robles
 745 Riverside Avenue
 Paso Robles, California 93446
 Phone (805)238-7922

Invoice

1425181

Invoice
Date 10/13/2020 07:18 AM
Terms 1% 10th Prox, Net 25th
Customer 80638.SHOP
Cust PO Creston school
Our Ref 7112240
Taken By TW
Sales Rep Whitney Farrer

Invoice Address
 Garrett Thiessen Construction
 1640 River Rd
 Paso Robles, CA, 93446-5400

Delivery Address
 SHOP
 1640 River Rd
 Paso Robles, California



Contact Name: Isidro Ayon

Page 1 of 1

Special Instructions	Notes

Line	Description	Quantity	Price	Per	Total
1	3431335 - Bulldog HC2084 Drill Bit 1/2x10x12	2 ea	14.39	ea	28.78
Total					

The invoice is due on 11/25/2020.
 A discount of \$0.31 may be deducted from the total if the invoice is paid by 11/10/2020.

By signing this invoice I agree to the terms and conditions on the reverse and that all products were received in good condition.
 Print name _____

Signature _____

Total Amount	28.78
Sales Tax	2.23
Lumber Fee	0.00
Invoice Total	31.01

Ask about our Project Showcase & sign up for our newsletter!

Your privacy is important to us; learn more by visiting our website: <https://bigcreeklumber.com/ccpa/>

WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

MJ Welding

and Fabrication

P.O. Box 2424 Paso Robles, CA 93447

(805) 237-2923

License # 774654

Invoice

BILL TO

Garrett Thiessen Construction, Inc.
1640 S. River Rd.
Paso Robles, CA 93446

DATE**INVOICE #**

11/23/2020

13682

P.O. NO.**TERMS**

Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Additional railing at Virginia Peterson	2,378.00	2,378.00
Thank you for your business.		Total	\$2,378.00



American Incorporated
 1345 N. American Street
 Visalia, CA 93291
 (559) 651-4200 fax (559) 651-4202
 Lic# 292529

Invoice

Date: 9/30/2020
Invoice No.: 7119451

Bill to: GARRETT THIESSEN CONSTRUCTION, INC
 1640 S. RIVER RD
 PASO ROBLES, CA 93446

Service at: GARRETT THIESSEN CONSTRUCTION, INC
 2501 BEECHWOOD AVE
 PASO ROBLES, CA

Description: Work Order 5132179 MD FRESNO

Customer ID:9831001

Work Order ID	Salesperson	PO Number	Terms	Called in By
5132179	MD-ROBERTO		Net 30	JOHN

Description of Work

WORK DONE ON 9/29/2020
 F/S (2) 2' X 12" X 4" \$ 121.00
 F/S 160' X 4" C/C \$ 721.00

Qty	Item Description	Unit Price	Ext Price
1.00	° FLATSAW	842.00	842.00
Labor		Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.
 *3% Convenience fee will be added to all Credit Card Transactions.

Quoted Prices include all applicable sales/use tax.

\\SAGE18\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	842.00
Total Due:	842.00

Billing Clerk: splanas

Invoice Number: 232904
 Invoice Date: 10/26/2020
 Page: 1
 Terms of Sale: Net 30 Days
 Customer Number: 5373332
 Customer Job: VIRGINIA PETERSON SCHOOL

Invoice

Lehigh Hanson
 HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates Mid-Pacific, Inc.



GARRETT THIESSEN CONST INC

1640 S. RIVER ROAD
 PASO ROBLES CA 93446-3200

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693

Tax ID: 94-2387245

Delivery Address	Lot/Block	Purchase Order	Customer Job #	Order #	Project #
2501 BEECHWOOD DR -				1205	12003

Ticket Date	Ticket	Plant	Product Number	Product Description	Quantity	UOM	Unit Price	Extension
10/26/2020	152259	PASO ROBLES 12	602F1N5P	6 SK 3/4" S. MARGARITA	9.50	cy	\$102.60	\$974.70
10/26/2020	152259	PASO ROBLES 12	AB219	AB219 PER LOAD	1.00	ea	\$100.00	\$100.00
10/26/2020	152259	PASO ROBLES 12	CACARB	CARB FEE	1.00	ea	\$15.00	\$15.00
10/26/2020	152259	PASO ROBLES 12	FUEL	FUEL SURCHARGE	1.00	ea	\$10.00	\$10.00

Total Qty:

9.50

SUB-TOTAL \$1,099.70
 TAX \$85.23

Questions? Please call Customer Care at 888-895-3938

Invoice Total: \$1,184.93

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

GARRETT THIESSEN CONSTRUCTION
1640 S. RIVER ROAD
PASO ROBLES, CA 93446

FINAL INVOICE

INVOICE NO.	INVOICE DATE
31713389-001	10/01/2020
INVOICE AMOUNT	CURRENCY
\$ 574.61	USD
CUSTOMER NO.	TERMS
2952857	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS P.O. Box 936257 Atlanta, GA 31193	 www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP	
VIRGINIA PETERSON		53113196		2952857		DAVID MCGRAW	
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY	
JOHN HOLT		CUSTOMER		WET SIGNATURE		JENNIFER L. SANDSTROM	
JOB #/SITE							
VIRGINIA PETERSON							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK DUMP 5-6 YD GAS NON CDL	8/ 300.00	50.00	300.00	900.00	2400.00	300.00
	IC#: 800262560 CAT/Class: 6596160						
	Make: FORD Model: F750 Ser #: 1FDNF7AY5KDF07954						
	MI OUT: 3616.00 MI IN: 3667.00 MI USED: 51.00						
	MIL CHG: .25						
	CA PROPERTY TAX RECOVERY FEE 2217999001						
	EMISSIONS & ENV SURCHARGE EMISSIONS						
	VEHICLE LICENSING FEE 3790000001 2.50 per day						
SALES ITEMS:							
QTY	ITEMS		UNIT		PRICE		AMOUNT
17	REFUEL		EA		10.50		178.50
	3741000001 - REFUEL SERVICE FEE - REVENUE						

We take check-by-phone payments! Just call us at 877-953-8778 (option 1, and then option 1 again).

To ensure accurate payment processing, please follow these easy steps:

Paying with check by mail? Please include a remit with your payment.

Paying by ACH/Wire? Please send your remittance to HercTimeChecks@HercRentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:	RENTED FROM:	Original	Adjustment	Total
VIRGINIA PETERSON ELEMENTARY 3501 BEECHWOOD DR PASO ROBLES, CA 93446	HERC RENTALS 625 2140 TRACTOR WAY PASO ROBLES, CA 93446 PH: 805-226-9035	RENTAL CHARGES 300.00 OTHER CHARGES 13.03 RPP 15% of Rent 45.00 Chgs FUEL CHARGES 178.50 TAXABLE CHARGES 491.53 TAX 38.08 TOTAL CHARGES 574.61		300.00 13.03 45.00 178.50 491.53 38.08 574.61
RENTAL HOURS: 8.48 INVOICE FROM: 9/30/20 8:01 INVOICE TO: 9/30/20 16:29				
RENTAL START DATE: 9/30/20 8:00				

LATE CHARGES MAY APPLY

CUSTOMER #: 2952857

RES/QUOTE #: 53113196

INVOICE #: 31713389-001

INVOICE DATE: 10/01/2020

Weyrick Companies:
 626 N. Main Street
 Templeton, CA. 93465
 Phone: (805) 434-3800
 Fax: (805) 434-0755 - Sales



Remit To:
 P.O. Box 688
 Templeton, CA. 93465
 Fax: (805) 434-9051 - Credit

2840032

INVOICE

10/05/20 16:31 011

GARRETT THIESSEN CONST
 1640 S RIVER ROAD
 PASO ROBLES CA 93446

SHIP ALIM
 TO:

CUST PO: PETERSON

WT: 337.08
 LB1905 S 1
 P 146
 DB 20 A1202
 TK 202 W1450
 C 2
 P 2
 FROM: O 4826998

CUST#: 13060.0000 DEL DATE: 10/05/20
 805-440-7305

TERMS: NET 10TH

L#	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	5	2X4-20 STD&BTR DF S4S GRN	51071120A	66.67	1160.00MBF	77.34
2	20	3/8 X 20 REBAR GRADE 40 (#3)	75011010A	20	3.55 EA	71.00

DUE DATE: 11/10/20

I/WE THE CUSTOMER OF WEYRICK COMPANIES INC ARE AWARE AND DO AGREE
 THAT TITLE TO ANY MATERIALS PURCHASED SHALL PASS AT THE POINT
 OF ORIGIN AND ANY FREIGHT CHARGES WILL BE BILLED SEPARATELY TO OUR ACCOUNT.

SUBTOTAL 148.34
 N LUMBER TAX .77
 D 7.25 10.75
 TOTAL 159.86

I/We, the undersigned customer, in consideration and as an inducement to the Weyrick Companies to deliver materials to the property designated by the customer, hereby agree to indemnify and hold harmless the Weyrick Companies, its agents and employees collectively, the 'indemnitees' from and against any and all claims, losses, and liabilities for damage to the property to which delivery is made, including but not limited to curbs, gutters, driveways, sidewalks, utilities, and other ground structures, unless such damage is caused by indemnitees, recklessness or gross negligence in connection with the delivery.

RECEIVED BY:

PURCHASER AGREES TO BE BOUND BY THE 'TERMS AND CONDITIONS OF
 SALE AND DELIVERY' PRINTED ON THE REVERSE SIDE OF THIS INVOICE.



INVOICE

INVOICE NUMBER: 377215
SALES ORDER NO: S235118
INVOICE DATE: 10/14/20

GARRETT THIESSEN CONST. #
 1640 SO. RIVER RD.
 PASO ROBLES, CA 93446

GARRETT THIESSEN CONST. #

Phone: 805 238-6032 440-7305CELL
 Fax: 805 238-6032

PURCHASE ORDER NUMBER			CUST	SALESPERSON		WHS	TAX	MTR	TERMS	
VIRGINIA PETERSON			1247 BRIAN		1		12		NET 30	
SHIP VIA			F.O.B		CONTACT					
			WILL CALL		CESAR					
LN	QUANTITY		U M	DESCRIPTION	UNIT PRICE	U M	TOTAL			
	ORDERED	SHIPPED								
1	10	10	EA	1/2" H.R. ROUNDS 20' LBS: 134 WHSE: 1	10.03	EA	100.30			
				TOTAL WEIGHT	134					
COMMENTS:					SUBTOTAL:			100.30		
*** P.O. MANDATORY ***					TAX:			7.77		
claude@gtconstruction.net					FREIGHT:			0.00		
					TOTAL:			108.07		

ALL ACCOUNTS ARE C.O.D. unless previous arrangements have been made.
 1.5% Service Charge on Accounts 30 Days After Invoice Date.

Customer Copy

Ron Jordan Concrete Pumping, Inc

P.O. Box 1391
Morro Bay, CA 93443
P: (805) 772-1781 F: (805) 772-7782

Invoice

DATE	NUMBER
10/26/2020	31826

Job Name: Virginia Peterson Elementary School

Job Number:

Building/Lot #:

P.O. :

Job Date: 10/26/2020

Size Requested: Line Pump PW

Unit Sent: 38M PUTZ

Poured Amount: 9.00

Job Type: Flatwork

Term: NET 30

TO: Garrett Thiessen Construction
1640 South River Road
Paso Robles, CA 93446

Jobsite: 2501 Beechwood Drive, Paso Robles, CA

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	3.00	\$150.00	\$450.00
Equipment: Job Volume Charge	9.00	\$150.00	\$1,350.00
Equipment: Travel Charge	0.25	\$150.00	\$37.50

Thank you for your business!

Sincerely,
Ron Jordan Concrete Pumping, Inc.
P.O. Box 1391
Morro Bay, CA 93443
805-772-1781 - Office
office@ronjordanconcretepumping.com

Subtotal: \$1,837.50

Fuel Surcharge: 5.00% \$91.88

GRAND TOTAL: **\$1,929.38**



WHITE CAP®

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
065 - SANTA MARIA
(805) 925-5250
1646 CARLOTTI DR.
SANTA MARIA CA 93454
SANTA BARBARA

INVOICE

INVOICE NUMBER
50014258197
INVOICE DATE
10/19/2020
CUSTOMER PO NUMBER
RAMP UPS

ENROLLMENT TOKEN: GVW SDZ VFF

SOLD TO: 10000114401

TERRITORY:

SHIP TO: 10002773661

PLEASE REMIT PAYMENT TO:

HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. BOX 6040
CYPRESS, CA 90630-0040

GARRETT THIESSEN CONSTRUCTION INC
1640 S. RIVER ROAD
PASO ROBLES CA 93446

VIRGINIA PETERSON ELEMENTARY SCHOOL
2501 BEECHWOOD AVE.
PASO ROBLES CA 93446

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY		
10/16/2020		39940580	JOHN HOLT	LANDEY, MARCO A		LANDEY, MARCO A		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
065		10002773661	NET 30 DAYS	2. OUR TRUCK			VIRGINIA PETERSON	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 16086597 SHIPPING NOTES: ** DELIVER MONDAY ** *****	1	0	0	1	0.00	
1	346SS35YW235	3'X5' 2.35" YELLOW RAMPUP	6	263.89 EA	0	6	1,583.34	122.71
2	346SSTD58940	40 OZ 589 ADHESIVE SAFETY STEP TD	6	35.19 EA	0	6	211.14	16.37

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale> to view
complete terms and conditions.

RECEIVED BY: DRIVER DROPPED OK

SIGNATURE COPY ON FILE

TOTAL GROSS	1,794.48
TOTAL TAX	139.08
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,933.56

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

From: Lowe's Home Improvement <do-not-reply@receipt.lowes.com>
Sent: Wednesday, November 11, 2020 12:10 PM
To: CLAUDE@GTCONSTRUCTION.NET
Subject: Your Lowe's Purchase Receipt



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
2445 GOLDEN HILL ROAD
PASO ROBLES , CA 93446

(805) 602-9051



Item	Price
QLT PLASTIC NOTCH SPREADER V	\$ 4.08
Item #: 845141	
1.08 Discount Ea -0.06	
4 @ 1.02	
SCOTCH EXTERIOR MASKING TAPE 36MM	\$ 25.62
Item #: 550125	
8.98 Discount Ea -0.44	
3 @ 8.54	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1536 Subtotal	\$ 29.70
Invoice 1536 Subtotal	\$ 29.70
Subtotal	\$ 29.70



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic. # 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

DATE: 12/1 - 12/3		PROJECT NAME: Peterson Lunch shelter		PROJECT CODE: 70-06	
PROJECT FOREMAN: Efraim Reyes			PROJECT MANAGER: John Holt		
ARCHITECT: S. n. P. K.			OWNER: Paso School		
MATERIAL					
Supplier:		Description:			
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
LABOR					
Name:	Class:	Total Hours:	Notes:		
John Holt	Proj. Manager	8	Prepare final change order document		
SUBCONTRACTORS					
Name:		Work Performed:			
IOR Comments:					
Name:			Signature:		



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic. # 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

DATE: 9-29-20		PROJECT NAME: Peterson Lunch Shelter		PROJECT CODE: 20-06	
PROJECT FOREMAN: Brian Reyes			PROJECT MANAGER: John Holt		
ARCHITECT: SEM-PBK			OWNER: Paso Schools		
MATERIAL					
Supplier:		Description:			
GTC stock		120LF temp fence, gravel bags, Post base			
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
2014 Hino 22' Flatbed	65	N	3.5	Fence Delivery	
LABOR					
Name:	Class:	Total Hours:	Notes:		
Roberto Pius	Laborer	3.5	Load, Setup / Dropoff temp fence, clean Demo "same as above"		
Savio Nevarez	Laborer	3.5			
John Holt	Proj. Manager	4	Layout sawcut, coordinate w/ American		
Alim Benbrahim	Proj. Engr	1	look up, verify completion of American sawcutting, collect receipts		
SUBCONTRACTORS					
Name:		Work Performed:			
American Inc (md sawcut)		Sawcut 160 LF x 4" concrete per plan			
IOR Comments:					
① VERIFIED HOURS AND MAN POWER LISTED. NOT APPROVING PAYMENT					
Name:			Signature:		
Bill G BARKER Jr.			Bill G Barker Jr		

9/29/2020



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic. # 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

DATE: 9-30-20 PROJECT NAME: Petersen Lunch Shelter PROJECT CODE: 20-06
PROJECT FOREMAN: Edmundo Reyes PROJECT MANAGER: John Holt
ARCHITECT: Siron-PBK OWNER: Paso Schools

MATERIAL

Supplier:	Description:
Viking Sand and gravel	Dispose of Demo concrete and sand material Receipt to come later

EQUIPMENT

Type:	Rate:	Rental (Y/N)	Hours:	Notes:
CAT 289d skid steer	55	N	6	Load 0600-1300
- Breaker attachment	35	N	2	0700-0900
CAT 305 mini excavator	75	N	5	Load 0700-1200 stop
Boich Battery Hammer Demo	10	N	1	0900-1000
F560 w/ trailer & light	15	N	2	0600-0800
Spectra Transit Laser Level	10	N	3	0800-1100
Here Rentals F750 Dump truck	Receipt attach	Y		0800

LABOR

Name:	Class:	Total Hours:	Notes:
Isidro Ayon	Expt operator	7	0600 start load expt 1300 finish had dump check grades, Demo concrete Drive Dump
Roberto Pios	laborer	6	0700 start 1300 finish Shovel, Demo, clean, chipping hammer
Shane Clifton	laborer	6	0700 start 1300 finish shovel, Demo, clean, chip concrete
Isidro Silva	Expt Oper.	6	0700 start 1300 finish Demo w/ Breaker and mini excavator
John Holt	Proj. Manager	2	Direct, line out crew, explain parameters of our scope of work, meet inspector

SUBCONTRACTORS

Name:	Work Performed:

IOR Comments:

Name:	Signature:
Bill G. Barker Jr. P.E.	Bill G. Barker Jr. 9/30/20



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic. # 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

DATE: 10-5-20 PROJECT NAME: Peterson Lunch ccn 03 PROJECT CODE: 20-06
PROJECT FOREMAN: Elmin Reyes PROJECT MANAGER: John Holt
ARCHITECT: Sim-PBK OWNER: Paso Schools

MATERIAL

Supplier:	Description:
2x4 lumber Weyrich	2x4 lumber, #3 rebar

EQUIPMENT

Type:	Rate:	Rental (Y/N)	Hours:	Notes:
2019 F450 utility bed	15	N	3	transport men
Honda 5000 generator	16	N	3	power tools
spectra transit laser	10	N	2	layout elev.
Bosch Rotary Hammer drill	10	N	2	Dowels
Multi-quip vibratory plate comp.	15	N	2	Subgrade

LABOR

Name:	Class:	Total Hours:	Notes:
Ali M Rebrohim	Proj. Eng	0730-0830 1	Material acquisition - Weyrich
Elmin Reyes	Carpenter	0700-1000 3	layout, elevation, subgrade
Antonio Rojas	laborer	0700-1000 3	subgrade, clean, compact
Bernardo Vega	laborer	0700-1000 3	subgrade, clean, drill dowels
UScar Moreno	laborer	0700-1000 3	Drill, compact, hole and layout grades
		0700-0800	
John Holt	Proj. manager	1130-1300 2.5	Daily reporting, schedule management meet w/ Sim, Nelson, & Barker

SUBCONTRACTORS

Name:	Work Performed:

IOR Comments:

(1) VERIFYING HOURS WORKED. NOT APPROVING PAYMENT
(JA)

Name:	Signature:
Bill G. Barker Jr.	Bill & Berke / 10/8/2020



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic. # 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

DATE: 10/21/20		PROJECT NAME: Peterson CCD 03		PROJECT CODE: 20-06	
PROJECT FOREMAN: Efran Perez			PROJECT MANAGER: John Hoff		
ARCHITECT: SIM-PSK			OWNER: Paso Schools		
MATERIAL					
Supplier:		Description:			
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
FSS 4.11.1 Bad	15	N	6		
Honda 3500 generator	10	N	6		
LABOR					
Name:	Class:	Total Hours:	Notes:		
Isidro Aron	labor	6	0900-1530 Complete rebar overhead		
Javier Nunez	labor	6	0900-1530 Complete rebar, overhead steel pins		
Garrett Thiessen	Proj. Manager	1	line out crew, layout overhead verify elevations		
John Hoff	Proj. Manager	1	Project Reporting Procedures, verify hours complete daily report		
SUBCONTRACTORS					
Name:		Work Performed:			
None					
IOR Comments:					
Verification hours worked - Not Approving Payment					
Name:		Signature:			
Bill Barker		Bill Barker 10/21/2020			



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
Lic. # 818850

805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

DATE: 10/20/20		PROJECT NAME: Peterson Lunch Shelter CC003		PROJECT CODE: 20-06	
PROJECT FOREMAN: Efraim Reyes			PROJECT MANAGER: John Holt		
ARCHITECT: SIM-PBK			OWNER: Paso Schools		
MATERIAL					
Supplier:		Description:			
Hanson aggregates		Ready mix concrete - 1 truck			
Bon Jordan Conc.		Pump			
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
Ford F550 utility bed	15	N	4	Isidro Aron - Dump	
Ford F-350 utility bed	15	N	8	Luis Duarte - finish crew	
Honda 3500 generator	10	N	4	Power tool	
Trailmax Dump trailer	10	N	2	Dump cart.	
LABOR					
Name:	Class:	Total Hours:	Notes:		
Isidro Aron	Laborer	4	conc. pump, float, finish		
David Navarez	Laborer	8	float, shovel, finish, finish		
Luis Duarte	Laborer	8	conc. finisher		
Oscar Moreno	Laborer	8	conc. finisher		
Antonio Marcella	Laborer	8	conc. finisher		
Luis Marillo	Laborer	8	labor shovel, clean		
John Holt	Proj. manager	2	Supv. daily, coord. pump, inspector		
Alim B. Bakhim	Proj. Engineer	2	Supv. track hours, tool, equipment		
Garrett Thiessen	Proj. manager	2	Supv. layout, order crew, check elevations		
SUBCONTRACTORS					
Name:		Work Performed:			
None					
IOR Comments:					
Name:			Signature:		
Bill G. Borker Jr			Bill J. Borker / 10/20/20		



805.440.7305
garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

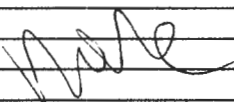
DATE: 10-27-20		PROJECT NAME: Peterson Ranch CCD 03		PROJECT CODE: 20-06	
PROJECT FOREMAN: Gtmin Reyes			PROJECT MANAGER: John Holt		
ARCHITECT: GIM-PBK			OWNER: PBSno		
MATERIAL					
Supplier:		Description:			
N/A					
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
F-350 4x4 utility bed	15	N	1.5	Drive w/ tools	
LABOR					
Name:	Class:	Total Hours:	Notes:		
John Holt	Proj Manager	1.5	layout coils #1 rail, discuss, scope w/ MS welding, prepare report		
SUBCONTRACTORS					
Name:		Work Performed:			
MS welding		layout coils #1 rail			
IOR Comments:					
Name:			Signature:		
Bill G. Brorson Jr.			Bill G. Brorson Jr. 10/28/2020		



garrett@gtconstruction.net
www.gtconstruction.net
1640 South River Road
Paso Robles, CA 93446

DATE: 10/79/20		PROJECT NAME: Peterson Lmsh CCD 03		PROJECT CODE: 20-06	
PROJECT FOREMAN: Efron Breyes			PROJECT MANAGER: John Holt		
ARCHITECT: STM-PBK			OWNER: Dade Schools		
MATERIAL					
Supplier:		Description:			
N/A					
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
N/A					
LABOR					
Name:	Class:	Total Hours:	Notes:		
N/A					
SUBCONTRACTORS					
Name:		Work Performed:			
American LAND Demo		Core holes 2' m.y.			
IOR Comments:					
Name:			Signature:		
Bill G. Brannon Jr			Bill G. Brannon Jr 10/30/20		



DATE: 11-5-20		PROJECT NAME: Petersen LCD 03		PROJECT CODE: 20-06	
PROJECT FOREMAN: Efrain Hayes			PROJECT MANAGER: John Holt		
ARCHITECT: SIM-PBK			OWNER: Pace School		
MATERIAL					
Supplier:		Description:			
					
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
F-350 utility	15	N	2	John	
F250 Post truck	15	N	3	Roberto	
LABOR					
Name:	Class:	Total Hours:	Notes:		
John Holt	carpenter	2	meet w/ Bill, clean holes, line out rebar		
Roberto Prius	labor	3	dis Post holes, clean, make fence		
SUBCONTRACTORS					
Name:		Work Performed:			
MS welding		Handon: 1			
IOR Comments:					
Name:			Signature:		



DATE: 11-11-20		PROJECT NAME: Peterson CCP 03		PROJECT CODE: 20-06	
PROJECT FOREMAN: Efrain Reyes			PROJECT MANAGER: John Holt		
ARCHITECT: SIM-PBK			OWNER: Fresno Schools		
MATERIAL					
Supplier:		Description:			
irones		tape, fence			
Hd supply		Domes, glue			
Fence - GTC		Star rent days on fence			
EQUIPMENT					
Type:	Rate:	Rental (Y/N)	Hours:	Notes:	
Ford F550 Utility	15	N	3	Efrain, Shane	
Ford F350 Utility	15	N	3	John	
Hino 22' Flatbed	15	N	2	Alin, fence	
LABOR					
Name:	Class:	Total Hours:	Notes:		
Efrain Reyes	Carpenter	3	Truck domes, layout		
Shane Clifton	labor	3	clean, domes, fence		
John Holt	Carpenter	3	Truck domes, manage, report		
Alin Benbrahim	labor	2	Fence clean, delivery		
SUBCONTRACTORS					
Name:		Work Performed:			
None					
IOR Comments:					
Name:			Signature:		