



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE
REFER TO FILE: **AS-0**

July 22, 2013

REQUEST FOR PROPOSALS – ADDENDUM 1 WHITTIER BOULEVARD ENHANCED MAINTENANCE SERVICES (2013-PA017)

Thank you for attending the Proposers' Conference for the Whittier Boulevard Enhanced Maintenance Services (2013-PA017) on July 9, 2013, and for your interest in the Request for Proposals (RFP). Please note that the deadline to submit your proposals has been extended until **Monday, July 29, 2013, at 5:30 p.m.**

The following revisions are made to the Whittier Boulevard Enhanced Maintenance Services (2013-PA017) RFP. Added words are shown in **bold** and deleted language is ~~struck-out~~:

1. Form PW-2, Schedule of Prices shall be deleted in its entirety and replaced with **Form PW-2.1 (Enclosure A)**. Please use enclosed Form PW-2.1 when submitting your proposals.
2. Form PW-19, Proposer's Compliance with the Minimum Requirements of the RFP shall be deleted in its entirety and replaced with **Form PW-19.1 (Enclosure B)**. Please use enclosed Form PW-19.1 when submitting your proposals.
3. Exhibit F, Performance Requirement Summary, shall be deleted in its entirety and replaced with **Exhibit F.1 (Enclosure C)**. Task A.21., Scope of Work has been added in bold on page 6.

A. ADDENDUM

1. Exhibit A, Scope of Work, Section C, Work Description, first paragraph, page A.1, has been revised as follows:

The work to be completed under this Contract does not target the removal of trash and litter, which is generated in the normal course of business of the commercial properties in the designated area. The work includes, but is not limited to, the removal of graffiti; consumer-generated trash and litter, stickers, posters, indiscriminate dumping, gum, grease (on the sidewalks and crosswalks) and weeds; palm tree and canopy tree trimming; removal of tree sucker growth; installation and maintenance of LED tree rope lights and nondenominational holiday lights; **maintenance and repair of**

electrical outlets weatherproof enclosures; and maintenance of Arch within the Service Area. The Contractor shall maintain the Service Area in a clean state to enhance the public's desire to shop with the local merchants.

2. Exhibit A, Scope of Work, Section C.20., Work Description, page A.4, has been revised as follows:

20. The Contractor shall purchase the LED tree rope lights and nondenominational holiday lights that conform to County's specifications and/or requirements, which will be provide by the Contract Manager. The Contractor shall submit picture and/or description of the proposed lights, costs, and copies of vendor invoices to the Contract Manager for approval prior to purchase of the lights. The Contractor is required to use UL approved electrical part/material. Seasonal and Holiday decorative products shall meet UL 588. The County shall allow the Contractor to pass-through the amounts necessary to cover the purchase of LED tree rope lights, nondenominational holiday lights, and any parts or materials associated with the repair of such lights, **and installation cost of LED tree rope lights** as specified in this Exhibit, Section R, Pass-Through Costs. Nondenominational holiday lights shall become the property of Public Works.

3. Exhibit A, Scope of Work, Section C.21., Work Description, page A.4, has been added as follows:

21. **The Contractor is required to provide a monthly visual inspection of electrical outlets utilized by LED tree rope lights and nondenominational holiday lights and repair and/or perform necessary repairs to the electrical outlets weatherproof enclosures. Contractor shall purchase the electrical outlets weatherproof enclosures that conform to County's specifications and/or requirements, which will be provide by the Contract Manager. Contractor shall obtain approval from the Contract Manager prior to repair or replace any damaged electrical outlets weatherproof enclosures. Contractor shall notify the Contract Manger immediately if there is any damage to the electrical outlets. Contractor will not be responsible to repair the electrical outlets. The County shall allow the Contractor to pass-through the amounts**

necessary to cover any parts or materials associated with the repair of such enclosures as specified in this Exhibit, Section R, Pass-Through Costs.

4. Exhibit A, Scope of Work, Section E.2., Task One Workload Estimates*, page A.10, has been revised as follows:

2. Task One Workload Estimates*:

<u>INDICATOR</u>	<u>UNIT</u>	<u>ANNUALLY</u>
Trash liners emptied and replaced and trash can lids cleaned	Ea.	17,500
Sidewalks steam cleaned	Sq. Ft.	1,936,800
Rubbish removed from Service Area	Ton	20
Large items removed from alleys, i.e., mattresses, sofas, refrigerators, desks, car parts, building materials, etc.	Ea.	300
Graffiti removed from poles trash receptacles, non bus-stop benches	Ea.	2,500
Latino Walk of Fame plaques	Ea.	70±
Graffiti Removal Within Public Right of Way	Sq. Ft.	72,000
Palm Trees Trimming	Ea.	142
Nondenominational Holiday Lights	Ea.	3
Tree Rope LED lights (LED)	Ea.	85
Canopy Trees Trimming	Ea.	34
Whittier Boulevard Signage Arch	Ea.	1

*Task One workload and quantity figures are estimates only. Actual units may be more or less than indicated.

5. Exhibit A, Scope of Work, Section E.5., TASK THREE, page A.12 has been revised as follows:

5. TASK THREE –

- Whittier Boulevard enhanced maintenance services – Install and maintain LED tree rope lights. Install and maintain nondenominational holiday lights. **Maintenance and repair of electrical outlets weatherproof enclosures.** Paint and maintain Whittier Boulevard Arch.
- Whittier Boulevard frontage (Atlantic Boulevard to Eastern Avenue)

TASK	SERVICE	FREQUENCY
61. Provide, install and maintain LED tree rope lights and nondenominational holiday lights. Provide a visual inspection and as required repairs of electrical outlets weatherproof enclosures.	A. Provide, install and maintain LED tree rope lights. B. Provide, install and maintain nondenominational holiday lights for Christmas Season. C. Repair electrical outlets weatherproof enclosures as required.	A. Install. Inspect monthly and repair as required. B. Install and maintain the lights in the week starting November 17 and remove the week starting January 12. C. Inspect monthly and repair as required.
72. Paint and maintain Whittier Boulevard Arch.	Paint, inspect, and maintain.	Paint at least once per year. Inspect quarterly, and touch up as needed.

6. Exhibit A, Scope of Work, Section E.6., Task Three Workload Estimates, page A.12 has been revised as follows:

6. Task Three Workload Estimates*:

<u>INDICATOR</u>	<u>UNIT</u>	<u>FREQUENCY</u>
Non-Denominational Holiday Lights Installation and Maintenance	3	Annually

Tree Rope LED lights Installation	85	One Time Only
Tree Rope LED lights Inspection	85	Monthly
Tree Rope LED lights Maintenance/ Repair	85	As Required
Electrical outlets weatherproof enclosures, utilized by tree rope LED lights and Nondenominational holiday lights	88	Monthly
Whittier Boulevard Signage Arch Painting	1	Annually
Whittier Boulevard Signage Arch Inspection	1	Quarterly
Whittier Boulevard Signage Arch Maintenance/Touch Up Paint	1	As Needed

*Task Three workload and quantity figures are estimates only.
Actual units may be more or less than indicated.

7. Exhibit A, Scope of Work, Section R, Pass-Through Costs, first paragraph, page A.22, has been revised as follows:

R. Pass-Through Costs

County recognizes that there are items not covered under this Contract for which the Contractor is not compensated under form PW-2. County shall allow the Contractor to pass-through the amounts necessary to cover the purchase of the LED tree rope lights, ~~and the nondenominational holiday lights,~~ **and the electrical outlets weatherproofing enclosures, and installation cost of LED tree rope lights.** In addition, the Contractor shall be allowed to pass-through any parts or materials associated with the repair of such lights, **and electrical outlets weatherproofing enclosures.** Any damage resulting from the Contractor's negligence, shall be repaired, replaced, or remedied at the Contractor's expense. In order to be eligible for pass-through costs, the Contractor shall present documentation of the equipment and cost to the Contract Manager for consideration. The Contractor shall obtain Contract

Manager's written approval of the equipment/parts and/or the installation cost prior to the purchasing of the equipment. Claims for payment of pass-through costs shall include all supporting documentation of costs, approvals, and copies of vendor invoices.

B. QUESTIONS AND ANSWERS TO WHITTIER BOULEVARD ENHANCED MAINTENANCE SERVICES

The following answers are in response to the questions submitted by attendees of the Whittier Boulevard Enhanced Maintenance Services (2013-PA017) Proposers' meeting:

1. **Question:** I would like to see if you can provide me with the bid submittal by the current contractor and the invoices and backup logs for the past 2 or 3 months for the Whittier Boulevard Enhanced Maintenance Services (2013-PA017).

Response: The entire contract may be accessed at link below <http://file.lacounty.gov/bos/supdocs/55466.pdf>. The monthly invoices and statistics reports for the past three months (April 1 through June 30) for the Whittier Boulevard Enhanced Maintenance Services are enclosed in Enclosure D.

2. **Question:** As was mentioned in the pre-bid meeting today, can the County provide the proposers the height requirements for the tree rope lights so we can make a better estimate for the PW-2 Task 3? How high on the trees will the contractor be required to hang the tree rope lights? This information is needed to provide the price for task 3, Item B on PW-2 so we can make a better estimate.

Response: No, the height requirements are not known at this time. The County has determined that the installation cost of the LED tree rope lights will be eligible for pass-through with Contract Manager's prior approval. Please see above Addendum, A.7 on page 5., Item B, Installation cost of LED tree rope lights, has been removed from PW-2. Please use enclosed Form PW-2.1 (Enclosure A) when submitting your proposals.

3. **Question:** Due to the extent of the work required, and especially with the new scope added, I would like to request we have a walk through for this contract. Due to the scope of work, I would like to request a walk-through, especially with the addition of the new requirement.

Response: We have determined that Public Works will not be conducting a County-guided walk through. The work location map has been included in the RFP and the work area is entirely within public right of way and accessible to all potential bidders. We strongly encourage all bidders to visit the work area on their own so that they can submit an accurate bid during this time.

The maintenance and repair of electrical outlets weatherproof enclosures is added to Exhibit A, Scope of Work (See above Addendum A). Photos of electrical outlets waterproofing enclosures for LED tree rope lights and nondenominational holiday lights are attached in Enclosure E for your reference.

4. **Question:** About how many lights (strands or strings) are required per tree for the holiday lights? Maybe total length is a better determination. As we are looking for a subcontractor for this portion, they are requesting this information to better estimate the pricing.

Response: The length of LED tree rope lights requirement is not known at this time. Please see response to question No. 2.

5. **Question:** I would like to request an extension for the due date for this proposal. As the County has yet to inform the potential bidders about the tree light issue, i.e., length, height, etc., we have been unable to have someone with the required C-10 license go out to the sight to give us an informed bid. Because the pre-bid meeting was mandatory to bid on this project, nobody is disadvantaged by extending the due date for 2 weeks.

Response: In regards to the tree light issue, please see above Addendum, A.7, and response to question Nos. 2 and 4. The deadline to submit your proposal has been extended as noted on the first page.

6. **Question:** In the past three years, how many times have the trees had to be replaced and which ones?

Response: All trees were recently removed and replaced with the trees that are now in place as part of the Whittier Boulevard Revitalization Project that ended in January 2013.

7. **Question:** Please provide me with the current and past three years cost for the landscaping aspect of this contract?

Response: The current contract monthly cost and past three years annual cost is all inclusive for all required tasks and is not broken down by individual task as in the current RFP.

8. **Question:** Please provide me with the current cost for the graffiti removal and debris removal aspect of this contract?

Response: The current contract monthly cost is all inclusive for all required task and is not broken down by individual task as in the current RFP.

9. **Question:** What is the estimated cost for the electrical aspect of this bid?

Response: There is no current estimated cost for the electrical aspect of this bid.

10. **Question:** The scope of work for task one indicates trees, but there is no description as to what should be done. Please clarify?

Response: Please refer to Scope of Work, Section E.1., Frequency and Workload for Task One, Item 4, page A.10, as follow:

4. Palm tree and canopy tree trimming.	Trim and skin all palm trees. Crown thin, clean and shape all canopy trees. Replant tree if necessary.	Twice a year (Schedule the trimming within the month of May and the month of November).
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11. **Question:** Do the yellow forms need to be submitted, or can they be on white paper?

Response: The forms can be submitted on white paper.

12. **Question:** The scope of work for task one indicates 85 LED ropes, but there is no indication in what will be done. Please clarify?

Response: This has been deleted from Task one since it was already included in Task three. Please see above Addendum, A.4 on page 3.

13. **Question:** I ask you reconsider a walkthrough. The extent this contract should constitute one.

Response: Please see response to question no. 3 above.

14. **Question:** 1.6 - States there is a living wage requirement of \$11.84 or \$9.64 if insurance is paid into. On page 1.11 there is mention of prevailing wage. Can you please confirm what is to be paid? If this is to be a prevailing wage contract, please read the highlighted section in the Prevailing Wage Davis Bacon brochure (attached) and complete the attached form.

Response: The service being solicited is not federally funded. The Prevailing Wage Davis Bacon brochure is for federally-assisted construction projects. Please note, the Contractor is required to pay its agents and employees the applicable, current prevailing wage rate and is responsible for selecting the classification of workers required to perform this service. Please refer to the Exhibit B, Section 13, of the RFP for Prevailing Wage information.

15. **Question:** Is the current contractor paying prevailing wage and if so for which positions?

Response: No.

16. **Question:** Please provide a breakdown of the of number of crews and days currently being committed:

1. Graffiti Removal
2. Debris Removal
3. Landscape

Response:

1. Graffiti Removal - One 1-man crew, 8 hours per day, 5 days per week.
2. Debris Removal - Two 2-man crews with one truck each, 8 hours per day, 5 days per week.
3. Landscape – One 4- to 6-man crew, 8 hours per day, 2 days each time, twice a year.

17. **Question:** On page A.6, D-8 there is mention of consents. Is there a current list of consents on file?

Response: Yes.

18. **Question:** On page A.5, D-5 – What is the special paint required for the items mentioned in that section?

Response: The paint may vary depending on the type of the nontreated surfaces. The Contractor shall obtain approval from the Contract Manager of the paint to use prior to painting nontreated surfaces.

19. **Question:** On page A.6, D-13, C – Please clarify regarding the County color specifications?

Response: The color specifications information will be furnished once the project is awarded.

If you have questions concerning the above information, please contact Ms. Janet Lee at (626) 458-7167, Monday through Thursday, 7 a.m. to 5 p.m.

Very truly yours,

GAIL FARBER
Director of Public Works



GHAYANE ZAKARIAN, Chief
Administrative Services Division

JL

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Enc.

**SCHEDULE OF PRICES
FOR
WHITTIER BOULEVARD ENHANCED MAINTENANCE SERVICES (2013-PA017)**

The undersigned Proposer offers to perform the work described in the Request for Proposals (RFP) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, supplies, and disposal fees unless stated otherwise in the RFP. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

DESCRIPTION: Contractor's price to supply all personnel, supervision, supplies, equipment, transportation, etc., to provide the enhanced maintenance and graffiti removal services as indicated in Exhibit A, Scope of Work, Item E, Frequency and Workload.	PRICE PER MONTHLY	PRICE PER QUARTERLY	PRICE PER ANNUALLY	QUANTITY	PROPOSED ANNUAL PRICE (PRICE PER MONTHLY/ QUARTERLY/ANNUALLY X QUANTITY)
TASK 1: Whittier Boulevard Enhanced Maintenance Services: Ongoing clean up activities (only in public right of way).	\$			X 12	\$
TASK 2: Whittier Boulevard Enhanced Maintenance Services: Ongoing clean up activities (outside public rights of way).	\$			X 12	\$
TASK 3: Whittier Boulevard enhanced maintenance services: A. Inspect and maintain LED tree rope lights and all electrical weatherproof enclosures monthly.	\$			X 12	\$
B. Install, remove and maintain non-denominational holiday lights annually			\$	X 1	\$
C. Paint Arch annually			\$	X 1	\$
D. Inspect Arch quarterly and touch up as needed		\$		X 4	\$

TOTAL PROPOSED ANNUAL PRICE \$ _____
(INCLUDING TASK 1, TASK2, AND TASK 3: A, B, C, D)

**SCHEDULE OF PRICES
FOR
WHITTIER BOULEVARD ENHANCED MAINTENANCE SERVICES (2013-PA017)**

LEGAL NAME OF PROPOSER		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL		
TITLE OF AUTHORIZED PERSON		
DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
PROPOSER'S ADDRESS		
PHONE	FACSIMILE	E-MAIL

WHITTIER BOULEVARD ENHANCED MAINTENANCE SERVICES (2013-PA017)

PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFP

Note: Proposer must check a box under each section. Failure to check any boxes or provide required responsive information may result in the disqualification of your proposal as non-responsive.

Important Note: The information on this form is subject to verification and will not be used for scoring purposes.

Completing this form by itself without including detailed narrative in your proposal to support the minimum mandatory requirement of this RFP, any inconsistencies in the information provided in this form, or this form and your Proposal, may subject your Proposal to disqualification, at the sole discretion of the County.

At the time of proposal submission, Proposer must meet the following minimum requirements:

1. Proposer or its managing employee(s) must have must have a minimum of three years of experience performing the four (4) individual services referenced below that make up a part of the Enhanced Maintenance Services. **Subcontractor is not allowed to meet this requirement.**

Enhanced Maintenance Services shall include the following services:

<u>Category</u>	<u>Description</u>
1	Graffiti removal
2	Consumer-generated trash and litter removal
3	Indiscriminate dumping removal
4	Gum and grease removal on the sidewalks and crosswalks

Proposer Name/ Name of Managing Employee	Dates of Experience (Mth/Yrs to Mth/Yrs)	Categories From Above	Description of Services/Experience	Page Number*

(Please attach additional pages if needed.)

*List the page number in the proposal containing the proposer or its managing employee(s)' resume/experience.

Check One:

- ☐ Yes. Proposer or its managing employee does meet the experience requirement stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your proposal to validate this minimum mandatory requirement.)
- ☐ No. Proposer or its managing employee(s) does not meet the experience requirement stated above.

WHITTIER BOULEVARD ENHANCED MAINTENANCE SERVICES (2013-PA017)

2. Proposers, and/or its Subcontractor(s) or its managing employee(s) must have a minimum of three years of experience performing the two (2) individual services referenced below that make up a part of the Enhanced Maintenance Services.

Enhanced Maintenance Services shall include the following services:

<u>Category</u>	<u>Description</u>
1	Installation and maintenance of tree rope LED lights and Holiday lights.
2	Tree trimming.

Proposer Name/ Subcontractor/Name of Managing Employee	Dates of Experience (Mth/Yrs to Mth/Yrs)	Categories From Above	Description of Services/Experience	Page Number*

(Please attach additional pages if needed.)

*List the page number in the proposal containing the proposer, subcontractor or its managing employee(s)' resume/experience.

Check One:

- ☐ Yes. Proposer and/or its Subcontractor(s) or its managing employee(s) does meet the experience requirement stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your proposal to validate this minimum mandatory requirement.)
- ☐ No. Proposer, and/or its Subcontractor(s) or its managing employee(s) does not meet the experience requirement stated above.

WHITTIER BOULEVARD ENHANCED MAINTENANCE SERVICES (2013-PA017)

3. Proposer's on-site supervising employee(s) must have a minimum of three years of experience performing the four (4) individual services referenced below that make up a part of the Enhanced Maintenance Services. Multiple on-site supervisors can be listed to comprehensively meet this requirement. **Subcontractor is not allowed to meet this requirement.**

Enhanced Maintenance Services shall include the following services:

<u>Category</u>	<u>Description</u>
1	Graffiti removal
2	Consumer-generated trash and litter removal
3	Indiscriminate dumping removal
4	Gum and grease removal on the sidewalks and crosswalks

Proposer's on-site supervising employee(s) name	Dates of Experience (Mth/Yrs to Mth/Yrs)	Categories From Above	Description of Services/Experience	Page Number*

(Please attach additional pages if needed.)

*List the page number in the proposal containing the proposer, subcontractor or its managing employee(s)' resume/experience.

Check One:

- ☐ Yes. Proposer's on-site supervising employee(s) does meet the experience requirement stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your proposal to validate this minimum mandatory requirement.)
- ☐ No. Proposer's on-site supervising employee(s) does not meet the experience requirement stated above.

Proposer declares under penalty of perjury that the information stated above is true and accurate. Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected at the sole discretion of the County.

Signature	Title
Firm Name	Date

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
A. SCOPE OF WORK				
1. Fines by Regulatory and Governmental Agencies	Fined by a local, regional, State or Federal regulatory or governmental agency as a result of the Contractor's negligence or failure to comply with any Federal, State, or local rules, regulations, or requirements	\$500 per occurrence plus any fine(s) charged to the County by a regulatory or governmental agency.	☐ Yes ☐ No ☐ N/A	
2. Violation of the National Pollutant Discharge Elimination System	Discharge of debris into storm drains and/or gutter	\$500 per occurrence plus any fines by regulatory and governmental agencies plus any remediation cost.	☐ Yes ☐ No ☐ N/A	
3. Empty trash receptacles and replace plastic liners. Cleaning all trash receptacle lids.	Empty every Monday, Thursday, Saturday, and Sunday.	\$20 for each trash receptacle not emptied.	☐ Yes ☐ No ☐ N/A	
4. Sweep and Remove trash, large items, weeds, etc.	Accomplished every Monday, Tuesday, Thursday, and Friday.	\$300 per day if the cleanup is not done within the time frame outlined in the	☐ Yes ☐ No ☐ N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
		specifications.		
5. Remove Graffiti	Graffiti removed/painted over within 24 hours, Monday through Friday. All weekend graffiti removed Monday. Remove profanity, sexually explicit, or racist-type graffiti within 24 hours, seven days a week. Color matched within 48 hours.	\$100 per square foot (or portion thereof) for graffiti not removed within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	
6. Remove gum and grime on sidewalks.	Accomplished twice per month.	\$300 each day Contractor does not provide staffing and equipment to the level outlined in their Proposal to perform this task.	☐ Yes ☐ No ☐ N/A	
7. Provide business owners a notification of services 2 times per year.	Mail and hand deliver notification to business owners explaining the intent of the contract. First notification must be done within 30 days on start	5 percent of total monthly amount of contract cost until the notifications are delivered to business	☐ Yes ☐ No ☐ N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
	of contract.	owners.		
8. Remove litter from the alleys at the rear of the businesses.	Accomplished every Monday, Wednesday, and Friday.	\$300 per day if the cleanup is not done within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	
9. Remove all large items from alleys.	Large items removed within 24 hours Tuesday through Friday; all large items placed over the weekend removed Monday.	\$30 for each large item not removed within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	
10. Maintain public parking lots (including the immediate area adjacent to the three-cubic yard bin).	Accomplished every Monday, Wednesday, and Friday	\$100 per day if the cleanup is not done within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	
11. Remove weeds in alleys and public parking lot.	Accomplished every Monday, Wednesday, and Friday.	\$100 per day if the cleanup is not done within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
12. Empty three cubic yard bin and clean trash over flows around the bin area.	Accomplished every Monday, Wednesday, and Friday.	\$100 per day if the cleanup is not done within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	
13. Repair, repaint, clean, or replace worn or broken parts on Public Works street furniture, non-bus stop benches. Sandblast Latino Walk of Fame plaques.	As required, but within 24 hours of when problem is identified by the Contractor or County.	\$50 per individual piece of furniture not repaired, cleaned, or replaced within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	
14. Maintenance services preceding and/or subsequent to a community event.	As requested.	\$300 per day if maintenance service(s) are not provided within the time frame requested.	☐ Yes ☐ No ☐ N/A	
15. Annual Tree Trimming	Trim and skin palm trees in Service Area twice per year within the month of May and month of November prior to the Christmas Parade.	\$300 per tree	☐ Yes ☐ No ☐ N/A	
16. Canopy Tree Trimming	Trim, crown thin, clean and shape canopy trees in Service Area twice per year within the	\$300 per tree	☐ Yes ☐ No ☐ N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
	month of May and month of November prior to the Christmas Parade.			
17. Pressure wash trash receptacles and non-bus stop benches	Accomplished Monthly	\$300 per day if the cleanup is not done within the time frame outlined in the specifications.	☐ Yes ☐ No ☐ N/A	
18. Provide, install and maintain LED tree rope lights	Inspect monthly and repair as required.	\$400 per LED tree rope lights not installed and/or maintained.	☐ Yes ☐ No ☐ N/A	
19. Provide, install and maintain the holiday lights	Install and maintain holiday lights in the week starting November 17 th and remove the week starting January 12 th .	\$4,000 per holiday lights not installed and/or maintained within the time frame outlined in the specifications	☐ Yes ☐ No ☐ N/A	
20. Inspect, paint and maintain Whittier Boulevard Signage Arch	Paint at least once per year. Inspect quarterly and touch up as needed.	\$10,000 if arch is not painted annually. \$2,500 per quarter if the Arch is not maintained and touch up as needed.	☐ Yes ☐ No ☐ N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
21. Maintain, repair and replace electrical outlets weatherproof enclosures	Monthly visual inspection and repair as required.	\$100 per electrical outlet weatherproof enclosure if not maintained, repaired, or replaced.	☐ Yes ☐ No ☐ N/A	
B. REPORTS/DOCUMENTATIONS				
1. Daily/Weekly/Monthly/Quarterly Reports	Submitted to Contract Manager daily/weekly/monthly report	\$50 per day per report that is late or not submitted	☐ Yes ☐ No ☐ N/A	
2. Special Reports As Needed	Filed within time frame requested	\$50 per day per report that is late or not submitted	☐ Yes ☐ No ☐ N/A	
C. EMPLOYEES				
1. Contractor's Employee Criminal Background Investigation	Prior to the start of the contract and continuation of the contract the contractor shall certify all employees who are in a designated sensitive position has passed a fingerprints background check submitted to the California Department of Justice to include State and	\$100 per employee per day who is not certified as passing the background check	☐ Yes ☐ No ☐ N/A	

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PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
	local-level review, as required by the Contract Employees who <u>do not</u> pass or is not certified shall be immediately removed.			
2. Employees Well Oriented To Job	Employees must have thorough knowledge of facility and its needs	\$50 per error resulting from lack of orientation	☐ Yes ☐ No ☐ N/A	
3. Staffing	Staffing levels are equal or exceed contract requirements	\$50 per occurrence	☐ Yes ☐ No ☐ N/A	
4. Photo I.D. Badges	Photo I.D. Badges worn by all employees on the job at all times	\$50 per employee, per occurrence	☐ Yes ☐ No ☐ N/A	
5. Uniform	Uniforms worn by all day time employees on the job	\$50 per employee, per occurrence	☐ Yes ☐ No ☐ N/A	
6. Training program	Document training of each employee	\$250 per untrained employee	☐ Yes ☐ No ☐ N/A	

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PERFORMANCE REQUIREMENTS SUMMARY

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Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
7. Maintain Knowledge of Safety Requirements	Completion of training of all accepted standards for safe practices related to the work	\$50 per employee, per occurrence	☐ Yes ☐ No ☐ N/A	
D. SUPERVISOR/MANAGERS				
1. Change in Project Manager	Contractor shall notify the County in writing of any change in name or address of the Project Manager	\$50 per occurrence	☐ Yes ☐ No ☐ N/A	
2. Respond to complaints, requests, and discrepancies.	Respond within the time frame outlined in the Contract	\$50 per complaint not responded to within the time frame outlined in the specifications	☐ Yes ☐ No ☐ N/A	
3. Makes Site Inspections	Facility inspected each shift or as required by Contract	\$50 per occurrence	☐ Yes ☐ No ☐ N/A	
4. Competent Supervisory Staff	Responsiveness to complaints and requests; maintain good work records, and acceptable level of service	\$100 per occurrence	☐ Yes ☐ No ☐ N/A	

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PERFORMANCE REQUIREMENTS SUMMARY

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Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
5. Provide Adequate Supervision and Training	Contract specifications met	\$50 per occurrence	☐ Yes ☐ No ☐ N/A	
6. Project Safety Official	Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices	\$200 per occurrence	☐ Yes ☐ No ☐ N/A	
7. Supervisors speak and understand English	On-site supervisor can communicate in English with County Contract Manager	\$100 per day for use of non English-speaking supervisor	☐ Yes ☐ No ☐ N/A	
E. CONTRACT ADMINISTRATION				
1. Insurance Certifications	Certifications submitted before implementation of contract and on a timely basis there-after	\$200 per day; suspension; possible termination for default of contract	☐ Yes ☐ No ☐ N/A	
2. Provide Performance Bond	Valid bond is furnished and not allowed to lapse	\$200 per day; suspension; possible termination for default of contract	☐ Yes ☐ No ☐ N/A	

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PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
3. Record Retention & Inspection/Audit Settlement	Maintain all required documents as specified in contract	\$200 per occurrence	☐ Yes ☐ No ☐ N/A	
4. Contractor's Employee Criminal Background Investigation	Conduction security and background investigation of their staff as required by the Contract	\$100 per day per employee	☐ Yes ☐ No ☐ N/A	
5. Use of Subcontractor without Approval.	Obtain County's written approval prior to subcontracting any work	\$500 per occurrence	☐ Yes ☐ No ☐ N/A	
6. License and Certification	All license and certifications required to perform the work, if any	\$200 per day; suspension; possible termination for default of contract	☐ Yes ☐ No ☐ N/A	
7. Assignment and Delegation	Contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of County.	\$200 per day the County is not informed of this change; suspension; possible termination for default of contract	☐ Yes ☐ No ☐ N/A	

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PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A through G, inclusive, of this Contract (Exhibits A-G) and this PRS, Exhibits A-G shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A-G, to clarify Performance Requirements, or to monitor of any part of this Contract.

Required Service/Tasks	Performance Indicator	Deductions for Failure to Meet Performance Indicator*	Compliance	Comments
8. Safety Requirements	Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA)	\$500 per occurrence; suspension; possible termination for default of contract	☐ Yes ☐ No ☐ N/A	

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.
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ENCLOSURE D

Monthly Invoices and Statistics Reports (Task one and two) (April 1, 2013 to June 30, 2013)

April 2013 Monthly Invoice and Statistics Reports for task one.....	Page 1 - 10
April 2013 Monthly Invoice and Statistics Reports for task two	Page 11 - 18
May 2013 Monthly Invoice and Statistics Reports for task one.... ..	Page 19 - 27
May 2013 Monthly Invoice and Statistics Reports for task two.... ..	Page 28 – 36
June 2013 Monthly Invoice and Statistics Reports for task one.....	Page 37 – 43
June 2013 Monthly Invoice and Statistics Reports for task two.....	Page 44 - 51

COPY**INVOICE**RMD/Kim Tran
5/14/13Date sent to Division RMD - 5-14-13
Date sent to Division 5/20/13
Date due to Fiscal Division 5/20/13**WOODS**
MAINTENANCE SERVICES, INC.7260 Atoll Ave
North Hollywood, CA 91605

800.794.7384 818.764.2515

RECEIVED MAY 13 2013

DATE	INVOICE #
4/30/13	00010471

BILL TO:Department of Public Works
Fiscal Division
Attn: Accounts Payable
PO Box 7508
Alhambra, CA 91802-7508**JOB SITE:**Dept of Public Works
Supervisory District #1
Whittier Enhancement Project

CONTRACT/PO#	TERMS	DATE COMPLETED	CONTACT	SUB PO#	
77311	Net 30	4/30/13	Ari Telias OSD		
DESCRIPTION OF WORK PERFORMED			QUANTITY/ HOURS	RATE/COST	AMOUNT
Maintenance and graffiti removal services TASK I areas					\$16,484.00
PROMPT PAY County of Los Angeles - SBE Invoice # <u>00010471</u> P.O. # <u>77311</u> Vendor # <u>05696501</u>			Fund <u>486400</u> Unit No. <u>R30884009</u> Project No. <u>A092</u> Task Order No. <u>5316</u> Object <u>5316</u> Approved Dollar Amount <u>\$16,484.00</u> Approved by <u>[Signature]</u> Print Name <u>Niall M. [Signature]</u> Date <u>5/16/13</u>		

BALANCE DUE

\$16,484.00

We appreciate your business.

Due: 5/28/13



HYDRO PRESSURE SYSTEMS

7260 Atoll Avenue
North Hollywood, CA 91605
(818) 764-2515 Fax (818) 764-2516

Page # 1

Invoice # 00010471

Invoice Date 04/30/2013

TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
04/01/2013	Monday	290				Graffiti Removed from public property
04/02/2013	Tuesday	216				Graffiti Removed from public property
04/03/2013	Wednesday	102				Graffiti Removed from public property
04/04/2013	Thursday	156				Graffiti Removed from public property
04/05/2013	Friday	190				Graffiti Removed from public property
04/08/2013	Monday	261				Graffiti Removed from public property
04/09/2013	Tuesday	179				Graffiti Removed from public property
04/10/2013	Wednesday	125				Graffiti Removed from public property
04/11/2013	Thursday	102				Graffiti Removed from public property
04/12/2013	Friday	106				Graffiti Removed from public property
04/15/2013	Monday	140				Graffiti Removed from public property
04/16/2013	Tuesday	108				Graffiti Removed from public property
04/17/2013	Wednesday	202				Graffiti Removed from public property
04/18/2013	Thursday	116				Graffiti Removed from public property
04/19/2013	Friday	134				Graffiti Removed from public property
04/22/2013	Monday	200				Graffiti Removed from public property
04/23/2013	Tuesday	102				Graffiti Removed from public property
04/24/2013	Wednesday	85				Graffiti Removed from public property
04/25/2013	Thursday	58				Graffiti Removed from public property
04/26/2013	Friday	158				Graffiti Removed from public property
04/29/2013	Monday	310				Graffiti Removed from public property
04/30/2013	Tuesday	128				Graffiti Removed from public property

3468

TOTAL



HYDRO PRESSURE SYSTEMS
 7260 Atoll Avenue
 North Hollywood, CA 91605
 (818) 764-2515 Fax (818) 764-2516

Page # 3
 Invoice # 00010471
 Invoice Date 04/30/2013

TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
04/01/2013	Monday			.50		Rubbish removed from service area
04/02/2013	Tuesday			.25		Rubbish removed from service area
04/03/2013	Wednesday			0		Rubbish removed from service area
04/04/2013	Thursday			.25		Rubbish removed from service area
04/05/2013	Friday			.25		Rubbish removed from service area
04/08/2013	Monday			.50		Rubbish removed from service area
04/09/2013	Tuesday			.25		Rubbish removed from service area
04/10/2013	Wednesday			0		Rubbish removed from service area
04/11/2013	Thursday			.25		Rubbish removed from service area
04/12/2013	Friday			.25		Rubbish removed from service area
04/15/2013	Monday			.50		Rubbish removed from service area
04/16/2013	Tuesday			.25		Rubbish removed from service area
04/17/2013	Wednesday			0		Rubbish removed from service area
04/18/2013	Thursday			.25		Rubbish removed from service area
04/19/2013	Friday			.25		Rubbish removed from service area
04/22/2013	Monday			.50		Rubbish removed from service area
04/23/2013	Tuesday			.25		Rubbish removed from service area
04/24/2013	Wednesday			0		Rubbish removed from service area
04/25/2013	Thursday			.25		Rubbish removed from service area
04/26/2013	Friday			.25		Rubbish removed from service area
04/29/2013	Monday			.50		Rubbish removed from service area
04/30/2013	Tuesday			.25		Rubbish removed from service area

5.75

TOTAL



HYDRO PRESSURE SYSTEMS

7260 Atoll Avenue
North Hollywood, CA 91605
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Page # 5

Invoice # 00010471

Invoice Date 04/30/2013

TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
04/01/2013	Monday		0			Trashliners emptied
04/02/2013	Tuesday		65			Trashliners emptied
04/03/2013	Wednesday		0			Trashliners emptied
04/04/2013	Thursday		73			Trashliners emptied
04/05/2013	Friday		0			Trashliners emptied
04/06/2013	Saturday		69			Trashliners emptied
04/07/2013	Sunday		71			Trashliners emptied
04/08/2013	Monday		0			Trashliners emptied
04/09/2013	Tuesday		69			Trashliners emptied
04/10/2013	Wednesday		0			Trashliners emptied
04/11/2013	Thursday		72			Trashliners emptied
04/12/2013	Friday		0			Trashliners emptied
04/13/2013	Saturday		68			Trashliners emptied
04/14/2013	Sunday		71			Trashliners emptied
04/15/2013	Monday		0			Trashliners emptied
04/16/2013	Tuesday		68			Trashliners emptied
04/17/2013	Wednesday		0			Trashliners emptied
04/18/2013	Thursday		73			Trashliners emptied
04/19/2013	Friday		0			Trashliners emptied
04/20/2013	Saturday		67			Trashliners emptied
04/21/2013	Sunday		71			Trashliners emptied
04/22/2013	Monday		0			Trashliners emptied
04/23/2013	Tuesday		67			Trashliners emptied



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CONTROL
SYSTEMS

7260 Atoll Avenue
North Hollywood, CA 91605
(818) 982-8480
Fax (818) 764-2516

Page # 1

Invoice # 00010471

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4585 Whittier Blvd	4/1/2013	Monday	20	Paint	Front Of Building	White
4587 Whittier Blvd	4/1/2013	Monday	40	Paint	Front Of Building	White
4603 Whittier Blvd	4/1/2013	Monday	2	Paint	Front Of Building	Tan
4631 Whittier Blvd	4/1/2013	Monday	20	Paint	Front Of Building	Tan
4752 Whittier Blvd	4/1/2013	Monday	20	Paint	Front Of Building	White
4768 Whittier Blvd	4/1/2013	Monday	20	Paint	Front Of Building	Ivory White
4802 Whittier Blvd	4/1/2013	Monday	2	Chemical	Electric Box	
4908 Whittier Blvd	4/1/2013	Monday	10	Paint	Front Of Building	Yellow
4928 Whittier Blvd	4/1/2013	Monday	10	Paint	Front Of Building	Tan
5151 Whittier Blvd	4/1/2013	Monday	40	Paint	Front Of Building	Ivory White
4465 Whittier Blvd	4/1/2013	Monday	20	Paint	Alley Wall	Ivory White
4467 Whittier Blvd	4/1/2013	Monday	20	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	4/1/2013	Monday	20	Paint	Alley Wall	Ivory White
4481 Whittier Blvd	4/1/2013	Monday	10	Paint	Alley Wall	Ivory White
4478 Whittier Blvd	4/1/2013	Monday	20	Paint	Front Of Building	White
4482 Whittier Blvd	4/1/2013	Monday	2	Chemical	Window	
4484 Whittier Blvd	4/1/2013	Monday	2	Paint	Poles	Grey
4503 Whittier Blvd	4/1/2013	Monday	2	Chemical	Front Of Building	
4511 Whittier Blvd	4/1/2013	Monday	2	Chemical	Window	
4517 Whittier Blvd	4/1/2013	Monday	2	Chemical	Window	
4530 Whittier Blvd	4/1/2013	Monday	2	Chemical	Window	
4541 Whittier Blvd	4/1/2013	Monday	2	Chemical	Window	
4567 Whittier Blvd	4/1/2013	Monday	2	Paint	Electric Box	Grey
Total Count 23		Total square feet		290		
4702 Whittier Blvd	4/2/2013	Tuesday	2	Chemical	Electric Box	

**GRAFFITI
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7260 Atoil Avenue
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(818) 982-8480
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Invoice # 00010471

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4567 Whittier Blvd	4/4/2013	Thursday	20	Paint	Alley Wall	Ivory White
4571 Whittier Blvd	4/4/2013	Thursday	40	Paint	Alley Wall	Tan
4581 Whittier Blvd	4/4/2013	Thursday	20	Paint	Alley Wall	Ivory White
4722 Whittier Blvd	4/4/2013	Thursday	20	Chemical	Sidewalk	
4928 Whittier Blvd	4/4/2013	Thursday	10	Paint	Front Of Building	Tan
5165 Whittier Blvd	4/4/2013	Thursday	20	Paint	Alley Wall	Ivory White
5169 Whittier Blvd	4/4/2013	Thursday	20	Paint	Alley Wall	Ivory White
Total Count 10			Total square feet 156			
4467 Whittier Blvd	4/5/2013	Friday	20	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	4/5/2013	Friday	20	Paint	Alley Wall	Ivory White
4481 Whittier Blvd	4/5/2013	Friday	20	Paint	Alley Wall	Ivory White
4503 Whittier Blvd	4/5/2013	Friday	20	Paint	Alley Wall	Tan
4505 Whittier Blvd	4/5/2013	Friday	20	Chemical	Sidewalk	
4527 Whittier Blvd	4/5/2013	Friday	20	Paint	Alley Wall	Ivory White
4585 Whittier Blvd	4/5/2013	Friday	20	Paint	Front Of Building	White
4581 Whittier Blvd	4/5/2013	Friday	10	Chemical	Sidewalk	
4752 Whittier Blvd	4/5/2013	Friday	40	Paint	Front Of Building	White
Total Count 9			Total square feet 190			
4465 Whittier Blvd	4/8/2013	Monday	2	Paint	Poles	Red
4465 Whittier Blvd	4/8/2013	Monday	80	Paint	Alley Wall	Ivory White
4467 Whittier Blvd	4/8/2013	Monday	40	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	4/8/2013	Monday	40	Paint	Alley Wall	Ivory White
4481 Whittier Blvd	4/8/2013	Monday	20	Paint	Alley Wall	Ivory White
4483 Whittier Blvd	4/8/2013	Monday	20	Paint	Back Of Building	Tan
4483 Whittier Blvd	4/8/2013	Monday	2	Paint	Electric Box	Grey


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Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4531 Whittier Blvd	4/10/2013	Wednesday	2	Chemical	Window	
4585 Whittier Blvd	4/10/2013	Wednesday	10	Paint	Front Of Building	White
4702 Whittier Blvd	4/10/2013	Wednesday	2	Chemical	Electric Box	
4755 Whittier Blvd	4/10/2013	Wednesday	20	Paint	Sidewalk	Red
4765 Whittier Blvd	4/10/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4951 Whittier Blvd	4/10/2013	Wednesday	40	Paint	Alley Wall	Ivory White
Total Count 11		Total square feet 125				
5076 Whittier Blvd	4/11/2013	Thursday	2	Chemical	Electric Box	
5100 Whittier Blvd	4/11/2013	Thursday	20	Paint	Front Of Building	Blue
5110 Whittier Blvd	4/11/2013	Thursday	20	Paint	Front Of Building	Ivory White
5109 Whittier Blvd	4/11/2013	Thursday	10	Paint	Front Of Building	Yellow
5151 Whittier Blvd	4/11/2013	Thursday	20	Paint	Front Of Building	Ivory White
5149 Whittier Blvd	4/11/2013	Thursday	10	Paint	Front Of Building	Red
5177 Whittier Blvd	4/11/2013	Thursday	20	Paint	Alley Wall	Ivory White
Total Count 7		Total square feet 102				
4467 Whittier Blvd	4/12/2013	Friday	20	Paint	Alley Wall	Ivory White
4977 Whittier Blvd	4/12/2013	Friday	20	Paint	Alley Wall	Ivory White
4481 Whittier Blvd	4/12/2013	Friday	20	Paint	Alley Wall	Ivory White
4503 Whittier Blvd	4/12/2013	Friday	2	Chemical	Window	
4511 Whittier Blvd	4/12/2013	Friday	2	Chemical	Window	
4700 Whittier Blvd	4/12/2013	Friday	10	Paint	Front Of Building	Ivory White
4752 Whittier Blvd	4/12/2013	Friday	10	Paint	Front Of Building	White
4737 Whittier Blvd	4/12/2013	Friday	2	Chemical	Electric Box	
5175 Whittier Blvd	4/12/2013	Friday	20	Paint	Alley Wall	Ivory White
Total Count 9		Total square feet 106				
4752 Whittier Blvd	4/15/2013	Monday	40	Paint	Front Of Building	White

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Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4482 Whittier Blvd	4/18/2013	Thursday	2	Chemical	Front Of Building	
4503 Whittier Blvd	4/18/2013	Thursday	2	Chemical	Window	
4511 Whittier Blvd	4/18/2013	Thursday	10	Paint	Front Of Building	Yellow
4520 Whittier Blvd	4/18/2013	Thursday	40	Paint	Front Of Building	Ivory White
4522 Whittier Blvd	4/18/2013	Thursday	10	Paint	Front Of Building	Ivory White
4752 Whittier Blvd	4/18/2013	Thursday	2	Chemical	Window	
4926 Whittier Blvd	4/18/2013	Thursday	10	Paint	Front Of Building	Tan
5100 Whittier Blvd	4/18/2013	Thursday	10	Paint	Front Of Building	Blue
5110 Whittier Blvd	4/18/2013	Thursday	10	Paint	Front Of Building	Ivory White
5191 Whittier Blvd	4/18/2013	Thursday	20	Paint	Alley Wall	Blue
Total Count 10		Total square feet 116				
4503 Whittier Blvd	4/19/2013	Friday	2	Chemical	Window	
4710 Whittier Blvd	4/19/2013	Friday	10	Paint	Door	Ivory White
4768 Whittier Blvd	4/19/2013	Friday	2	Chemical	Window	
4810 Whittier Blvd	4/19/2013	Friday	40	Paint	Door	Ivory White
4900 Whittier Blvd	4/19/2013	Friday	10	Paint	Front Of Building	Green
4951 Whittier Blvd	4/19/2013	Friday	10	Paint	Front Of Building	Yellow
4979 Whittier Blvd	4/19/2013	Friday	20	Paint	Alley Wall	Ivory White
5047 Whittier Blvd	4/19/2013	Friday	20	Paint	Alley Wall	Ivory White
5011 Whittier Blvd	4/19/2013	Friday	10	Paint	Alley Wall	Ivory White
5012 Whittier Blvd	4/19/2013	Friday	10	Paint	Front Of Building	Yellow
Total Count 10		Total square feet 134				
4582 Whittier Blvd	4/22/2013	Monday	2	Chemical	Window	
4702 Whittier Blvd	4/22/2013	Monday	2	Chemical	Electric Box	
4752 Whittier Blvd	4/22/2013	Monday	10	Paint	Front Of Building	White

**GRAFFITI
CONTROL
SYSTEMS**

7260 Atoll Avenue
North Hollywood, CA 91605
(818) 982-8480
Fax (818) 764-2516

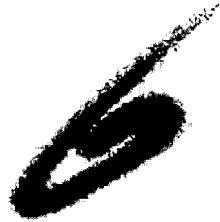
Page # 9

Invoice # 00010471

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4800 Whittier Blvd	4/24/2013	Wednesday	1	Chemical	Sign	
4802 Whittier Blvd	4/24/2013	Wednesday	2	Chemical	Electric Box	
4962 Whittier Blvd	4/24/2013	Wednesday	2	Chemical	Front Of Building	
4968 Whittier Blvd	4/24/2013	Wednesday	20	Chemical	Sidewalk	
4966 Whittier Blvd	4/24/2013	Wednesday	20	Chemical	Sidewalk	
5056 Whittier Blvd	4/24/2013	Wednesday	1	Chemical	Front Of Building	
5110 Whittier Blvd	4/24/2013	Wednesday	2	Chemical	Front Of Building	
5136 Whittier Blvd	4/24/2013	Wednesday	1	Chemical	Front Of Building	
5128 Whittier Blvd	4/24/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4931 Whittier Blvd	4/24/2013	Wednesday	1	Chemical	Front Of Building	
5003 Whittier Blvd	4/24/2013	Wednesday	1	Chemical	Front Of Building	
5000 Whittier Blvd	4/24/2013	Wednesday	2	Paint	Poles	Grey
Total Count 14			Total square feet 85			
4503 Whittier Blvd	4/25/2013	Thursday	2	Chemical	Window	
4541 Whittier Blvd	4/25/2013	Thursday	10	Paint	Front Of Building	Ivory White
4802 Whittier Blvd	4/25/2013	Thursday	2	Chemical	Electric Box	
4900 Whittier Blvd	4/25/2013	Thursday	10	Paint	Door	Green
4968 Whittier Blvd	4/25/2013	Thursday	10	Paint	Door	Ivory White
5003 Whittier Blvd	4/25/2013	Thursday	10	Paint	Door	Ivory White
5117 Whittier Blvd	4/25/2013	Thursday	2	Chemical	Window	
5165 Whittier Blvd	4/25/2013	Thursday	2	Paint	Alley Wall	Ivory White
5191 Whittier Blvd	4/25/2013	Thursday	10	Paint	Alley Wall	Blue
Total Count 9			Total square feet 58			
4529 Whittier Blvd	4/26/2013	Friday	2	Paint	Electric Box	Grey
4624 Whittier Blvd	4/26/2013	Friday	2	Chemical	Front Of Building	


**GRAFFITI
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Page # 11

Invoice # 00010471

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4522 Whittier Blvd	4/29/2013	Monday	10	Paint	Front Of Building	Ivory White
4570 Whittier Blvd	4/29/2013	Monday	40	Paint	Alley Wall	Ivory White
4585 Whittier Blvd	4/29/2013	Monday	20	Paint	Front Of Building	Ivory White
4624 Whittier Blvd	4/29/2013	Monday	2	Chemical	Poles	
Total Count 18			Total square feet 310			
4465 Whittier Blvd	4/30/2013	Tuesday	20	Paint	Alley Wall	Ivory White
4481 Whittier Blvd	4/30/2013	Tuesday	10	Paint	Alley Wall	Ivory White
4505 Whittier Blvd	4/30/2013	Tuesday	2	Chemical	Window	
4511 Whittier Blvd	4/30/2013	Tuesday	2	Chemical	Window	
4529 Whittier Blvd	4/30/2013	Tuesday	20	Chemical	Sidewalk	
4702 Whittier Blvd	4/30/2013	Tuesday	2	Paint	Electric Box	Grey
4634 Whittier Blvd	4/30/2013	Tuesday	2	Paint	Electric Box	Grey
5005 Whittier Blvd	4/30/2013	Tuesday	40	Paint	Door	Ivory White
5109 Whittier Blvd	4/30/2013	Tuesday	20	Chemical	Sidewalk	
4810 Whittier Blvd	4/30/2013	Tuesday	10	Chemical	Sidewalk	
Total Count 10			Total square feet 128			

RMD/Kim Train
5/14/13

sent to Division RMD / 5-14-13

Date due to Fiscal Division 5/20/13

WOODS
MAINTENANCE SERVICES, INC.



7260 Atoll Ave
North Hollywood, CA 91605

800.794.7384 818.764.2515

RECEIVED MAY 13 2013

SENT R.I. 184-0741273

COPY
INVOICE

DATE	INVOICE #
4/30/13	00010472

BILL TO:		JOB SITE:	
Department of Public Works Fiscal Division Attn: Accounts Payable PO Box 7508 Alhambra, CA 91802-7508		Dept of Public Works Supervisorial District #1 Whittier Enhancement Project	

CONTRACT/PO#	TERMS	DATE COMPLETED	CONTACT	SUB PO#
77311	Net 30	4/30/13	Ari Telias OSD	

DESCRIPTION OF WORK PERFORMED	QUANTITY/ HOURS	RATE/COST	AMOUNT
Maintenance and graffiti removal services TASK II areas			\$3,15

PROMPT PAY
County of Los Angeles - SBE

Invoice # 00010472

P.O. # 77311

Vendor # 05696501

Fund _____

Unit No. 486400

Project No. R30884009

Task Order No. 8092

Object 5316

Approved Dollar Amount \$3,150.00

Approved by [Signature]

Print Name Mark M...

Date 5/16/13

BALANCE DUE

\$3,150.00

We appreciate your business.

Due: 5/28/13



HYDRO PRESSURE SYSTEMS

7260 Atoll Avenue
North Hollywood, CA 91605

(818) 764-2515 FAX (818) 764-2516

Page # 1

Invoice # 00010472

Invoice Date 04/30/2013

TASK TWO AREA

Date of Task	Day of Task	Sq Ft	Each	Task Two Area Performed
04/01/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
04/02/2013	Tuesday		4	Bus Shelters/ Benches Steam Cleaned
04/03/2013	Wednesday		4	Bus Shelters/ Benches Steam Cleaned
04/04/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
04/05/2013	Friday		3	Bus Shelters/ Benches Steam Cleaned
04/08/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
04/09/2013	Tuesday		4	Bus Shelters/ Benches Steam Cleaned
04/10/2013	Wednesday		3	Bus Shelters/ Benches Steam Cleaned
04/11/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
04/12/2013	Friday		5	Bus Shelters/ Benches Steam Cleaned
04/15/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
04/16/2013	Tuesday		4	Bus Shelters/ Benches Steam Cleaned
04/17/2013	Wednesday		4	Bus Shelters/ Benches Steam Cleaned
04/18/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
04/19/2013	Friday		4	Bus Shelters/ Benches Steam Cleaned
04/22/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
04/23/2013	Tuesday		4	Bus Shelters/ Benches Steam Cleaned
04/24/2013	Wednesday		4	Bus Shelters/ Benches Steam Cleaned
04/25/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
04/26/2013	Friday		4	Bus Shelters/ Benches Steam Cleaned
04/29/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
04/29/2013	Monday		4	Bus Shelters/ Benches Steam Cleaned

67

Total



HYDRO PRESSURE SYSTEMS

7260 Atoll Avenue
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(818) 764-2515 FAX (818) 764-2516

Page # 3

Invoice # 00010472

Invoice Date 04/30/2013

TASK TWO AREA

Date of Task	Day of Task	Sq Ft	Each	Task Two Area Performed
04/01/2013	Monday		4	Trash Bags Removed From Alley
04/02/2013	Tuesday		0	Trash Bags Removed From Alley
04/03/2013	Wednesday		5	Trash Bags Removed From Alley
04/04/2013	Thursday		0	Trash Bags Removed From Alley
04/05/2013	Friday		4	Trash Bags Removed From Alley
04/08/2013	Monday		5	Trash Bags Removed From Alley
04/09/2013	Tuesday		0	Trash Bags Removed From Alley
04/10/2013	Wednesday		3	Trash Bags Removed From Alley
04/11/2013	Thursday		0	Trash Bags Removed From Alley
04/12/2013	Friday		4	Trash Bags Removed From Alley
04/15/2013	Monday		4	Trash Bags Removed From Alley
04/16/2013	Tuesday		0	Trash Bags Removed From Alley
04/17/2013	Wednesday		4	Trash Bags Removed From Alley
04/18/2013	Thursday		0	Trash Bags Removed From Alley
04/19/2013	Friday		4	Trash Bags Removed From Alley
04/22/2013	Monday		5	Trash Bags Removed From Alley
04/23/2013	Tuesday		0	Trash Bags Removed From Alley
04/24/2013	Wednesday		4	Trash Bags Removed From Alley
04/25/2013	Thursday		0	Trash Bags Removed From Alley
04/26/2013	Friday		4	Trash Bags Removed From Alley
04/29/2013	Monday		5	Trash Bags Removed From Alley
04/29/2013	Monday		0	Trash Bags Removed From Alley

55

Total


**GRAFFITI
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SYSTEMS**

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Page # 1

Invoice # 00010472

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4601 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	White
4635 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Tan
4634 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	4/1/2013	Monday	40	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	4/1/2013	Monday	40	Paint	Side Of Building	White
4800 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Tan
5076 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Ivory White
4465 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Tan
4483 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Tan
4466 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Ivory White
4529 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Red
4553 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Green
4560 Whittier Blvd	4/1/2013	Monday	20	Paint	Side Of Building	Tan
Total Count 15			Total square feet 340			
4700 Whittier Blvd	4/2/2013	Tuesday	40	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	4/2/2013	Tuesday	20	Paint	Side Of Building	White
4800 Whittier Blvd	4/2/2013	Tuesday	20	Paint	Side Of Building	Tan
4840 Whittier Blvd	4/2/2013	Tuesday	20	Paint	Side Of Building	Yellow
4980 Whittier Blvd	4/2/2013	Tuesday	20	Paint	Side Of Building	Blue
5040 Whittier Blvd	4/2/2013	Tuesday	20	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	4/2/2013	Tuesday	40	Paint	Side Of Building	Ivory White
Total Count 7			Total square feet 180			
4700 Whittier Blvd	4/3/2013	Wednesday	20	Paint	Side Of Building	Ivory White

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Page # 3

Invoice # 00010472

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4587 Whittier Blvd	4/5/2013	Friday	20	Paint	Side Of Building	White
4601 Whittier Blvd	4/5/2013	Friday	20	Paint	Side Of Building	White
4800 Whittier Blvd	4/5/2013	Friday	20	Paint	Side Of Building	Tan
5076 Whittier Blvd	4/5/2013	Friday	20	Paint	Side Of Building	Ivory White
5151 Whittier Blvd	4/5/2013	Friday	20	Paint	Side Of Building	Ivory White

Total Count 10

Total square feet

220

4465 Whittier Blvd	4/8/2013	Monday	20	Paint	Side Of Building	Tan
4531 Whittier Blvd	4/8/2013	Monday	40	Paint	Side Of Building	Ivory White
4567 Whittier Blvd	4/8/2013	Monday	20	Paint	Side Of Building	Pink
4601 Whittier Blvd	4/8/2013	Monday	20	Paint	Side Of Building	White
4700 Whittier Blvd	4/8/2013	Monday	40	Paint	Side Of Building	Ivory White
4901 Whittier Blvd	4/8/2013	Monday	40	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	4/8/2013	Monday	40	Paint	Side Of Building	Ivory White

Total Count 7

Total square feet

220

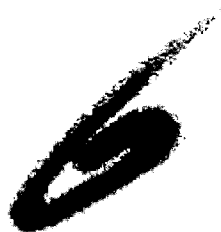
4635 Whittier Blvd	4/9/2013	Tuesday	20	Paint	Side Of Building	Tan
4634 Whittier Blvd	4/9/2013	Tuesday	10	Paint	Side Of Building	Tan
4700 Whittier Blvd	4/9/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	4/9/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4800 Whittier Blvd	4/9/2013	Tuesday	20	Paint	Side Of Building	Tan
4801 Whittier Blvd	4/9/2013	Tuesday	10	Paint	Side Of Building	Red

Total Count 6

Total square feet

100

4466 Whittier Blvd	4/10/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4529 Whittier Blvd	4/10/2013	Wednesday	20	Paint	Side Of Building	Red
4560 Whittier Blvd	4/10/2013	Wednesday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	4/10/2013	Wednesday	40	Paint	Side Of Building	Ivory White
4751 Whittier Blvd	4/10/2013	Wednesday	40	Paint	Side Of Building	Ivory White


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Page # 5

Invoice # 00010472

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
5076 Whittier Blvd	4/12/2013	Friday	20	Paint	Side Of Building	Ivory White
5191 Whittier Blvd	4/12/2013	Friday	20	Paint	Side Of Building	Blue
Total Count 10		Total square feet 142				
4600 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	Ivory White
4601 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	White
4634 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	Tan
4635 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	4/15/2013	Monday	40	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	4/15/2013	Monday	10	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	White
4800 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	Tan
4840 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	Yellow
5076 Whittier Blvd	4/15/2013	Monday	40	Paint	Side Of Building	Ivory White
5017 Whittier Blvd	4/15/2013	Monday	20	Paint	Side Of Building	Red
5117 Whittier Blvd	4/15/2013	Monday	40	Paint	Side Of Building	Green
Total Count 13		Total square feet 310				
4465 Whittier Blvd	4/16/2013	Tuesday	20	Paint	Side Of Building	Tan
4483 Whittier Blvd	4/16/2013	Tuesday	20	Paint	Side Of Building	Tan
4466 Whittier Blvd	4/16/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4484 Whittier Blvd	4/16/2013	Tuesday	10	Paint	Side Of Building	Ivory White
4529 Whittier Blvd	4/16/2013	Tuesday	20	Paint	Side Of Building	Red
4531 Whittier Blvd	4/16/2013	Tuesday	40	Paint	Side Of Building	Ivory White
4553 Whittier Blvd	4/16/2013	Tuesday	30	Paint	Side Of Building	Green
4560 Whittier Blvd	4/16/2013	Tuesday	20	Paint	Side Of Building	Tan

**GRAFFITI
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North Hollywood, CA 91605
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Page # 7

Invoice # 00010472

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4601 Whittier Blvd	4/19/2013	Friday	10	Paint	Side Of Building	White
4700 Whittier Blvd	4/19/2013	Friday	20	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	4/19/2013	Friday	20	Paint	Side Of Building	White
4901 Whittier Blvd	4/19/2013	Friday	20	Paint	Side Of Building	Ivory White
4980 Whittier Blvd	4/19/2013	Friday	20	Paint	Side Of Building	Blue
4953 Whittier Blvd	4/19/2013	Friday	20	Paint	Side Of Building	Ivory White
5068 Whittier Blvd	4/19/2013	Friday	10	Paint	Side Of Building	Tan
Total Count 9		Total square feet		140		
4585 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	White
4600 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4602 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4634 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4756 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4800 Whittier Blvd	4/22/2013	Monday	10	Paint	Side Of Building	Tan
4901 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	4/22/2013	Monday	40	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
5117 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Green
4465 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Tan
4466 Whittier Blvd	4/22/2013	Monday	20	Paint	Side Of Building	Ivory White
4484 Whittier Blvd	4/22/2013	Monday	10	Paint	Side Of Building	Ivory White
4528 Whittier Blvd	4/22/2013	Monday	2	Chemical	Side Of Building	


**GRAFFITI
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Page # 9

Invoice # 00010472

Invoice Date 04/30/2013

GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4700 Whittier Blvd	4/25/2013	Thursday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	4/25/2013	Thursday	20	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	4/25/2013	Thursday	10	Paint	Side Of Building	Ivory White
4800 Whittier Blvd	4/25/2013	Thursday	10	Paint	Side Of Building	Tan
4840 Whittier Blvd	4/25/2013	Thursday	10	Paint	Side Of Building	Yellow
4901 Whittier Blvd	4/25/2013	Thursday	20	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	4/25/2013	Thursday	20	Paint	Side Of Building	Ivory White
5017 Whittier Blvd	4/25/2013	Thursday	10	Paint	Side Of Building	Red

Total Count 10

Total square feet 160

4529 Whittier Blvd	4/26/2013	Friday	2	Chemical	Side Of Building	
4601 Whittier Blvd	4/26/2013	Friday	10	Paint	Side Of Building	White
4700 Whittier Blvd	4/26/2013	Friday	20	Paint	Side Of Building	Ivory White
4800 Whittier Blvd	4/26/2013	Friday	20	Paint	Side Of Building	Tan
4953 Whittier Blvd	4/26/2013	Friday	20	Paint	Side Of Building	Ivory White
5040 Whittier Blvd	4/26/2013	Friday	20	Paint	Side Of Building	Ivory White
5117 Whittier Blvd	4/26/2013	Friday	20	Paint	Side Of Building	Green

Total Count 7

Total square feet 112

4700 Whittier Blvd	4/29/2013	Monday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	4/29/2013	Monday	10	Paint	Side Of Building	Green
4739 Whittier Blvd	4/29/2013	Monday	20	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	4/29/2013	Monday	20	Paint	Side Of Building	Ivory White
4840 Whittier Blvd	4/29/2013	Monday	10	Paint	Side Of Building	Yellow
4901 Whittier Blvd	4/29/2013	Monday	10	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	4/29/2013	Monday	40	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	4/29/2013	Monday	20	Paint	Side Of Building	Ivory White

WOODS
MAINTENANCE SERVICES, INC.



7260 Atoll Ave
North Hollywood, CA 91605

800.794.7384 818.764.2515

Date sent to Division RMD / Kim Tran 6/13/13
Date due to Fiscal Division 6/18/13

COPY
INVOICE

DATE	INVOICE #
5/31/13	00010519

RECEIVED JUN 12 2013

BILL TO:

Department of Public Works
Fiscal Division
Attn: Accounts Payable
PO Box 7508
Alhambra, CA 91802-7508

JOB SITE:

Dept of Public Works
Supervisory District #1
Whittier Enhancement Project

CONTRACT/PO#	TERMS	DATE COMPLETED	CONTACT	SUB PO#	
77311	Net 30	5/31/13	Ari Telias OSD		
DESCRIPTION OF WORK PERFORMED			QUANTITY/ HOURS	RATE/COST	AMOUNT
Maintenance and graffiti removal services TASK 1 areas					\$28,319.00
PROMPT PAY County of Los Angeles - SBE Invoice # <u>00010519</u> P.O. # <u>77311</u> Vendor # <u>05696501</u>			Fund _____ Unit No. <u>486400</u> Project No. <u>230884009</u> Task Order No. <u>6092</u> Object <u>546</u> Approved Dollar Amount <u>A 28,319.00</u> Approved by <u>[Signature]</u> Print Name <u>WILL MANILA</u> Date <u>6/13/13</u>		

BALANCE DUE

\$28,319.00

We appreciate your business.

Due: 6/27/13

**GRAFFITI
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SYSTEMS**

7260 Atoll Avenue
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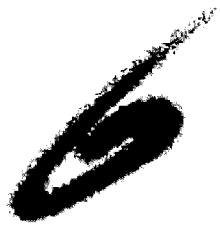
Page # 1

Invoice # 00010519

Invoice Date 05/31/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4705 Whittier Blvd	05/01/2013	Wednesday	10	Paint	Alley Wall	Red
4711 Whittier Blvd	05/01/2013	Wednesday	10	Paint	Alley Wall	Ivory White
4917 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4951 Whittier Blvd	05/01/2013	Wednesday	10	Paint	Alley Wall	Ivory White
5003 Whittier Blvd	05/01/2013	Wednesday	40	Paint	Front Of Building	Ivory White
5041 Whittier Blvd	05/01/2013	Wednesday	10	Paint	Front Of Building	Ivory White
5047 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Front Of Building	Ivory White
5051 Whittier Blvd	05/01/2013	Wednesday	10	Paint	Front Of Building	Yellow
5110 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Front Of Building	Ivory White
5191 Whittier Blvd	05/01/2013	Wednesday	40	Paint	Front Of Building	Blue
Total Count 10			Total square feet		190	
4610 Whittier Blvd	05/02/2013	Thursday	10	Paint	Front Of Building	Ivory White
4634 Whittier Blvd	05/02/2013	Thursday	2	Paint	Electric Box	Grey
4702 Whittier Blvd	05/02/2013	Thursday	2	Chemical	Electric Box	
4712 Whittier Blvd	05/02/2013	Thursday	10	Paint	Door	Ivory White
4768 Whittier Blvd	05/02/2013	Thursday	10	Paint	Front Of Building	Ivory White
4928 Whittier Blvd	05/02/2013	Thursday	10	Paint	Front Of Building	Tan
5165 Whittier Blvd	05/02/2013	Thursday	40	Paint	Alley Wall	Ivory White
5191 Whittier Blvd	05/02/2013	Thursday	2	Paint	Poles	Grey
5117 Whittier Blvd	05/02/2013	Thursday	10	Paint	Front Of Building	White
4709 Whittier Blvd	05/02/2013	Thursday	20	Chemical	Sidewalk	
Total Count 10			Total square feet		116	
4480 Whittier Blvd	05/03/2013	Friday	2	Paint	Front Of Building	Black
4503 Whittier Blvd	05/03/2013	Friday	2	Chemical	Window	
4624 Whittier Blvd	05/03/2013	Friday	2	Chemical	Front Of Building	



GRAFFITI
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7260 Atoll Avenue
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Invoice Date 05/31/2013

GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4467 Whittier Blvd	05/07/2013	Tuesday	2	Paint	Front Of Building	Red
4481 Whittier Blvd	05/07/2013	Tuesday	10	Paint	Alley Wall	Ivory White
4517 Whittier Blvd	05/07/2013	Tuesday	240	Paint	Front Of Building	Yellow
4527 Whittier Blvd	05/07/2013	Tuesday	10	Paint	Alley Wall	Ivory White
4529 Whittier Blvd	05/07/2013	Tuesday	20	Paint	Alley Wall	Ivory White
4752 Whittier Blvd	05/07/2013	Tuesday	2	Paint	Poles	Grey
4806 Whittier Blvd	05/07/2013	Tuesday	20	Paint	Alley Wall	Tan
4818 Whittier Blvd	05/07/2013	Tuesday	10	Chemical	Alley Wall	
4900 Whittier Blvd	05/07/2013	Tuesday	2	Paint	Poles	Grey
5051 Whittier Blvd	05/07/2013	Tuesday	10	Paint	Front Of Building	Red

Total Count 11

Total square feet 336

4467 Whittier Blvd	05/08/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4511 Whittier Blvd	05/08/2013	Wednesday	2	Chemical	Window	
4631 Whittier Blvd	05/08/2013	Wednesday	10	Paint	Front Of Building	Tan
5110 Whittier Blvd	05/08/2013	Wednesday	20	Paint	Front Of Building	Ivory White
5165 Whittier Blvd	05/08/2013	Wednesday	20	Paint	Front Of Building	Ivory White

Total Count 5

Total square feet 72

5189 Whittier Blvd	05/09/2013	Thursday	20	Paint	Front Of Building	Ivory White
5165 Whittier Blvd	05/09/2013	Thursday	20	Paint	Alley Wall	Ivory White
5177 Whittier Blvd	05/09/2013	Thursday	20	Paint	Alley Wall	Ivory White
5151 Whittier Blvd	05/09/2013	Thursday	40	Paint	Front Of Building	Ivory White
5128 Whittier Blvd	05/09/2013	Thursday	10	Chemical	Front Of Building	
5109 Whittier Blvd	05/09/2013	Thursday	20	Paint	Front Of Building	Yellow
5076 Whittier Blvd	05/09/2013	Thursday	20	Paint	Front Of Building	Ivory White
5030 Whittier Blvd	05/09/2013	Thursday	20	Paint	Front Of Building	Red

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GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
5165 Whittier Blvd	05/13/2013	Monday	20	Paint	Alley Wall	Ivory White
5177 Whittier Blvd	05/13/2013	Monday	20	Paint	Alley Wall	Ivory White
Total Count 15		Total square feet		162		
4503 Whittier Blvd	05/14/2013	Tuesday	2	Chemical	Window	
4509 Whittier Blvd	05/14/2013	Tuesday	2	Chemical	Window	
4569 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Alley Wall	Tan
4577 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Alley Wall	Ivory White
4585 Whittier Blvd	05/14/2013	Tuesday	20	Chemical	Sidewalk	
4568 Whittier Blvd	05/14/2013	Tuesday	2	Paint	Poles	Black
4705 Whittier Blvd	05/14/2013	Tuesday	10	Paint	Alley Wall	Red
4717 Whittier Blvd	05/14/2013	Tuesday	10	Paint	Alley Wall	Red
Total Count 8		Total square feet		86		
4466 Whittier Blvd	05/15/2013	Wednesday	80	Paint	Front Of Building	Tan
4472 Whittier Blvd	05/15/2013	Wednesday	2	Paint	Front Of Building	Black
4482 Whittier Blvd	05/15/2013	Wednesday	2	Chemical	Window	
4465 Whittier Blvd	05/15/2013	Wednesday	40	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	05/15/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4507 Whittier Blvd	05/15/2013	Wednesday	20	Paint	Alley Wall	Yellow
4527 Whittier Blvd	05/15/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4522 Whittier Blvd	05/15/2013	Wednesday	10	Paint	Front Of Building	Ivory White
4802 Whittier Blvd	05/15/2013	Wednesday	2	Chemical	Electric Box	
5074 Whittier Blvd	05/15/2013	Wednesday	20	Paint	Alley Wall	Tan
Total Count 10		Total square feet		216		
4482 Whittier Blvd	05/16/2013	Thursday	2	Chemical	Front Of Building	
4484 Whittier Blvd	05/16/2013	Thursday	2	Paint	Poles	Grey
4500 Whittier Blvd	05/16/2013	Thursday	2	Paint	Poles	Grey

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GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4481 Whittier Blvd	05/20/2013	Monday	10	Paint	Alley Wall	Ivory White
4482 Whittier Blvd	05/20/2013	Monday	2	Chemical	Window	
4484 Whittier Blvd	05/20/2013	Monday	2	Paint	Poles	Grey
4500 Whittier Blvd	05/20/2013	Monday	2	Paint	Poles	Grey
4520 Whittier Blvd	05/20/2013	Monday	10	Paint	Front Of Building	Black
4522 Whittier Blvd	05/20/2013	Monday	20	Paint	Front Of Building	Ivory White
4528 Whittier Blvd	05/20/2013	Monday	10	Chemical	Front Of Building	
4503 Whittier Blvd	05/20/2013	Monday	2	Chemical	Window	
4527 Whittier Blvd	05/20/2013	Monday	2	Paint	Poles	Black
4541 Whittier Blvd	05/20/2013	Monday	2	Chemical	Window	
4560 Whittier Blvd	05/20/2013	Monday	2	Paint	Poles	Grey
Total Count 18			Total square feet 204			
4752 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Front Of Building	White
4754 Whittier Blvd	05/21/2013	Tuesday	2	Chemical	Window	
4802 Whittier Blvd	05/21/2013	Tuesday	2	Chemical	Electric Box	
4928 Whittier Blvd	05/21/2013	Tuesday	10	Paint	Front Of Building	Tan
4968 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Door	Ivory White
5003 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Door	Ivory White
5128 Whittier Blvd	05/21/2013	Tuesday	10	Chemical	Front Of Building	
4560 Whittier Blvd	05/21/2013	Tuesday	2	Paint	Poles	Grey
Total Count 8			Total square feet 86			
4467 Whittier Blvd	05/22/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	05/22/2013	Wednesday	20	Paint	Alley Wall	Ivory White
4474 Whittier Blvd	05/22/2013	Wednesday	2	Paint	Door	White
4520 Whittier Blvd	05/22/2013	Wednesday	2	Paint	Front Of Building	Black

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GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4467 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Alley Wall	Ivory White
4482 Whittier Blvd	05/28/2013	Tuesday	2	Chemical	Window	
4587 Whittier Blvd	05/28/2013	Tuesday	10	Paint	Front Of Building	White
4752 Whittier Blvd	05/28/2013	Tuesday	40	Paint	Front Of Building	White
Total Count 6			Total square feet 112			
4503 Whittier Blvd	05/29/2013	Wednesday	2	Chemical	Window	
4511 Whittier Blvd	05/29/2013	Wednesday	2	Chemical	Window	
4752 Whittier Blvd	05/29/2013	Wednesday	10	Paint	Front Of Building	White
4802 Whittier Blvd	05/29/2013	Wednesday	2	Chemical	Electric Box	
4820 Whittier Blvd	05/29/2013	Wednesday	2	Paint	Poles	Black
4928 Whittier Blvd	05/29/2013	Wednesday	10	Paint	Front Of Building	Tan
4975 Whittier Blvd	05/29/2013	Wednesday	10	Paint	Alley Wall	Ivory White
Total Count 7			Total square feet 38			
4467 Whittier Blvd	05/30/2013	Thursday	20	Paint	Alley Wall	Ivory White
4503 Whittier Blvd	05/30/2013	Thursday	2	Chemical	Window	
4577 Whittier Blvd	05/30/2013	Thursday	40	Paint	Alley Wall	Tan
4581 Whittier Blvd	05/30/2013	Thursday	20	Paint	Alley Wall	Tan
4703 Whittier Blvd	05/30/2013	Thursday	20	Paint	Alley Wall	Red
4717 Whittier Blvd	05/30/2013	Thursday	20	Paint	Alley Wall	Red
4802 Whittier Blvd	05/30/2013	Thursday	2	Chemical	Electric Box	
5191 Whittier Blvd	05/30/2013	Thursday	20	Paint	Alley Wall	Blue
5187 Whittier Blvd	05/30/2013	Thursday	20	Paint	Front Of Building	Yellow
Total Count 9			Total square feet 164			
4484 Whittier Blvd	05/31/2013	Friday	2	Chemical	Window	
4505 Whittier Blvd	05/31/2013	Friday	2	Chemical	Window	



HYDRO PRESSURE SYSTEMS

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TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
05/01/2013	Wednesday	190				Graffiti Removed from public property
05/02/2013	Thursday	116				Graffiti Removed from public property
05/03/2013	Friday	32				Graffiti Removed from public property
05/06/2013	Monday	72				Graffiti Removed from public property
05/07/2013	Tuesday	336				Graffiti Removed from public property
05/08/2013	Wednesday	72				Graffiti Removed from public property
05/09/2013	Thursday	212				Graffiti Removed from public property
05/10/2013	Friday	84				Graffiti Removed from public property
05/13/2013	Monday	162				Graffiti Removed from public property
05/14/2013	Tuesday	86				Graffiti Removed from public property
05/15/2013	Wednesday	216				Graffiti Removed from public property
05/16/2013	Thursday	73				Graffiti Removed from public property
05/17/2013	Friday	58				Graffiti Removed from public property
05/20/2013	Monday	204				Graffiti Removed from public property
05/21/2013	Tuesday	86				Graffiti Removed from public property
05/22/2013	Wednesday	126				Graffiti Removed from public property
05/23/2013	Thursday	90				Graffiti Removed from public property
05/24/2013	Friday	92				Graffiti Removed from public property
05/28/2013	Tuesday	112				Graffiti Removed from public property
05/29/2013	Wednesday	38				Graffiti Removed from public property
05/30/2013	Thursday	164				Graffiti Removed from public property
05/31/2013	Friday	174				Graffiti Removed from public property

2795

TOTAL



HYDRO PRESSURE SYSTEMS

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TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
05/01/2013	Wednesday			0		Rubbish removed from service area
05/02/2013	Thursday			.25		Rubbish removed from service area
05/03/2013	Friday			.25		Rubbish removed from service area
05/06/2013	Monday			.50		Rubbish removed from service area
05/07/2013	Tuesday			.25		Rubbish removed from service area
05/08/2013	Wednesday			0		Rubbish removed from service area
05/09/2013	Thursday			.25		Rubbish removed from service area
05/10/2013	Friday			.25		Rubbish removed from service area
05/13/2013	Monday			.50		Rubbish removed from service area
05/14/2013	Tuesday			.25		Rubbish removed from service area
05/15/2013	Wednesday			0		Rubbish removed from service area
05/16/2013	Thursday			.25		Rubbish removed from service area
05/17/2013	Friday			.25		Rubbish removed from service area
05/20/2013	Monday			.50		Rubbish removed from service area
05/21/2013	Tuesday			.25		Rubbish removed from service area
05/22/2013	Wednesday			0		Rubbish removed from service area
05/23/2013	Thursday			.25		Rubbish removed from service area
05/24/2013	Friday			.25		Rubbish removed from service area
05/28/2013	Tuesday			.50		Rubbish removed from service area
05/29/2013	Wednesday			0		Rubbish removed from service area
05/30/2013	Thursday			.25		Rubbish removed from service area
05/31/2013	Friday			.25		Rubbish removed from service area

5.25

TOTAL



HYDRO PRESSURE SYSTEMS

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TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
05/01/2013	Wednesday		0			Trashliners emptied
05/02/2013	Thursday		73			Trashliners emptied
05/03/2013	Friday		0			Trashliners emptied
05/04/2013	Saturday		66			Trashliners emptied
05/05/2013	Sunday		70			Trashliners emptied
05/06/2013	Monday		0			Trashliners emptied
05/07/2013	Tuesday		67			Trashliners emptied
05/08/2013	Wednesday		0			Trashliners emptied
05/09/2013	Thursday		72			Trashliners emptied
05/10/2013	Friday		0			Trashliners emptied
05/11/2013	Saturday		69			Trashliners emptied
05/12/2013	Sunday		71			Trashliners emptied
05/13/2013	Monday		0			Trashliners emptied
05/14/2013	Tuesday		69			Trashliners emptied
05/15/2013	Wednesday		0			Trashliners emptied
05/16/2013	Thursday		71			Trashliners emptied
05/17/2013	Friday		0			Trashliners emptied
05/18/2013	Saturday		68			Trashliners emptied
05/19/2013	Sunday		73			Trashliners emptied
05/20/2013	Monday		0			Trashliners emptied
05/21/2013	Tuesday		69			Trashliners emptied
05/22/2013	Wednesday		0			Trashliners emptied
05/23/2013	Thursday		71			Trashliners emptied

WOODS
MAINTENANCE SERVICES, INC.



7260 Atoll Ave
North Hollywood, CA 91605

800.794.7384 818.764.2515

Date sent to Division RMD/Kim Tran 6/13/13

Date due to Fiscal Division 6/18/13

COPY
INVOICE

RECEIVED JUN 12 2013

DATE	INVOICE #
5/31/13	00010520

BILL TO:

Department of Public Works
Fiscal Division
Attn: Accounts Payable
PO Box 7508
Alhambra, CA 91802-7508

JOB SITE:

Dept of Public Works
Supervisory District #1
Whittier Enhancement Project

CONTRACT/PO#	TERMS	DATE COMPLETED	CONTACT	SUB PO#	
77311	Net 30	5/31/13	Ari Telias OSD		
DESCRIPTION OF WORK PERFORMED			QUANTITY/ HOURS	RATE/COST	AMOUNT
Maintenance and graffiti removal services TASK II areas					\$3,150.00
PROMPT PAY County of Los Angeles - SBE Invoice # <u>00010520</u> P.O. # <u>77311</u> Vendor # <u>05696501</u>			Fund _____ Unit No. <u>986401</u> Project No. <u>230884109</u> Task Order No. <u>A092</u> Object <u>5316</u> Approved Dollar Amount <u>\$3,150.00</u> Approved by <u>[Signature]</u> Print Name <u>V. Tran</u> Date <u>6/13/13</u>		

BALANCE DUE

\$3,150.00

We appreciate your business.

Due: 6/27/13

**GRAFFITI
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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4700 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4739 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4801 Whittier Blvd	05/01/2013	Wednesday	10	Paint	Side Of Building	Red
4901 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	05/01/2013	Wednesday	40	Paint	Side Of Building	Ivory White
5017 Whittier Blvd	05/01/2013	Wednesday	10	Paint	Side Of Building	Red
5076 Whittier Blvd	05/01/2013	Wednesday	20	Paint	Side Of Building	Ivory White

Total Count 9

Total square feet 180

4588 Whittier Blvd	05/02/2013	Thursday	10	Paint	Side Of Building	Yellow
4600 Whittier Blvd	05/02/2013	Thursday	20	Paint	Side Of Building	Ivory White
4700 Whittier Blvd	05/02/2013	Thursday	40	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	05/02/2013	Thursday	10	Paint	Side Of Building	Ivory White
4752 Whittier Blvd	05/02/2013	Thursday	20	Paint	Side Of Building	White
4800 Whittier Blvd	05/02/2013	Thursday	20	Paint	Side Of Building	Tan
5076 Whittier Blvd	05/02/2013	Thursday	20	Paint	Side Of Building	Ivory White
5134 Whittier Blvd	05/02/2013	Thursday	20	Paint	Side Of Building	Red
5151 Whittier Blvd	05/02/2013	Thursday	20	Paint	Side Of Building	Ivory White

Total Count 9

Total square feet 180

4466 Whittier Blvd	05/03/2013	Friday	10	Paint	Side Of Building	Ivory White
4529 Whittier Blvd	05/03/2013	Friday	20	Paint	Side Of Building	Red
4531 Whittier Blvd	05/03/2013	Friday	20	Paint	Side Of Building	Ivory White
4700 Whittier Blvd	05/03/2013	Friday	20	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	05/03/2013	Friday	20	Paint	Side Of Building	Ivory White

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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4700 Whittier Blvd	05/08/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4739 Whittier Blvd	05/08/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4751 Whittier Blvd	05/08/2013	Wednesday	10	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	05/08/2013	Wednesday	20	Paint	Side Of Building	White
4800 Whittier Blvd	05/08/2013	Wednesday	20	Paint	Side Of Building	Tan
4901 Whittier Blvd	05/08/2013	Wednesday	10	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	05/08/2013	Wednesday	40	Paint	Side Of Building	Ivory White

Total Count 14

Total square feet 270

5191 Whittier Blvd	05/09/2013	Thursday	10	Paint	Side Of Building	Blue
5134 Whittier Blvd	05/09/2013	Thursday	20	Paint	Side Of Building	Ivory White
5117 Whittier Blvd	05/09/2013	Thursday	20	Paint	Side Of Building	White
5017 Whittier Blvd	05/09/2013	Thursday	20	Paint	Side Of Building	Red
4980 Whittier Blvd	05/09/2013	Thursday	20	Paint	Side Of Building	Blue
4964 Whittier Blvd	05/09/2013	Thursday	10	Paint	Side Of Building	Ivory White
4934 Whittier Blvd	05/09/2013	Thursday	20	Paint	Side Of Building	Red
4700 Whittier Blvd	05/09/2013	Thursday	20	Paint	Side Of Building	Ivory White

Total Count 8

Total square feet 140

4588 Whittier Blvd	05/10/2013	Friday	20	Paint	Side Of Building	Yellow
4601 Whittier Blvd	05/10/2013	Friday	10	Paint	Side Of Building	White
4635 Whittier Blvd	05/10/2013	Friday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	05/10/2013	Friday	40	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	05/10/2013	Friday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	05/10/2013	Friday	20	Paint	Side Of Building	Ivory White
4800 Whittier Blvd	05/10/2013	Friday	20	Paint	Side Of Building	Tan
4901 Whittier Blvd	05/10/2013	Friday	20	Paint	Side Of Building	Ivory White

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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4953 Whittier Blvd	05/13/2013	Monday	20	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	05/13/2013	Monday	20	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	05/13/2013	Monday	20	Paint	Side Of Building	Ivory White
Total Count 23			Total square feet 450			
4529 Whittier Blvd	05/14/2013	Tuesday	40	Paint	Side Of Building	Red
4531 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4560 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Tan
4588 Whittier Blvd	05/14/2013	Tuesday	40	Paint	Side Of Building	Yellow
4700 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4739 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4751 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	White
4953 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	05/14/2013	Tuesday	20	Paint	Side Of Building	Ivory White
Total Count 11			Total square feet 260			
4484 Whittier Blvd	05/15/2013	Wednesday	2	Chemical	Side Of Building	
4531 Whittier Blvd	05/15/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4588 Whittier Blvd	05/15/2013	Wednesday	20	Paint	Side Of Building	Yellow
4700 Whittier Blvd	05/15/2013	Wednesday	40	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	05/15/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	05/15/2013	Wednesday	10	Paint	Side Of Building	Green
4751 Whittier Blvd	05/15/2013	Wednesday	40	Paint	Side Of Building	Ivory White
4901 Whittier Blvd	05/15/2013	Wednesday	10	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	05/15/2013	Wednesday	40	Paint	Side Of Building	Ivory White
Total Count 9			Total square feet 202			

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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4634 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	05/20/2013	Monday	40	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Ivory White
4751 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Ivory White
4840 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Yellow
4900 Whittier Blvd	05/20/2013	Monday	10	Paint	Side Of Building	Grey
4901 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Ivory White
5053 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Ivory White
5191 Whittier Blvd	05/20/2013	Monday	10	Paint	Side Of Building	Blue
4465 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Tan
4466 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Ivory White
4483 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Tan
4529 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Red
4531 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Ivory White
4553 Whittier Blvd	05/20/2013	Monday	20	Paint	Side Of Building	Green
Total Count 20			Total square feet		410	
4700 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	05/21/2013	Tuesday	10	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Side Of Building	White
4800 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Side Of Building	Tan
4840 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Side Of Building	Yellow
4901 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	05/21/2013	Tuesday	20	Paint	Side Of Building	Ivory White

**GRAFFITI
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7260 Atoll Avenue
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Invoice Date 05/31/2013

GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4700 Whittier Blvd	05/23/2013	Thursday	40	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	05/23/2013	Thursday	40	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	05/23/2013	Thursday	40	Paint	Side Of Building	Ivory White
Total Count 14		Total square feet		370		

4700 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	White
4800 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	Tan
4840 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	Yellow
4953 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	Ivory White
4980 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	Blue
5076 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	Ivory White
5117 Whittier Blvd	05/24/2013	Friday	20	Paint	Side Of Building	White
Total Count 8		Total square feet		160		

4465 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Tan
4466 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4529 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Red
4531 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4560 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Tan
4553 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Green
4567 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Pink
4588 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Yellow
4634 Whittier Blvd	05/28/2013	Tuesday	10	Paint	Side Of Building	Tan
4700 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4901 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	05/28/2013	Tuesday	20	Paint	Side Of Building	Ivory White



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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4531 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Ivory White
4560 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Tan
4567 Whittier Blvd	05/31/2013	Friday	10	Paint	Side Of Building	Pink
4600 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Ivory White
4700 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Ivory White
4740 Whittier Blvd	05/31/2013	Friday	10	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	White
4800 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Tan
4901 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	05/31/2013	Friday	20	Paint	Side Of Building	Tan

Total Count 11

Total square feet 200



HYDRO PRESSURE SYSTEMS

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TASK TWO AREA

Date of Task	Day of Task	Sq Ft	Each	Task Two Area Performed
05/01/2013	Wednesday	180		Graffiti Removed Private Property (Sq Ft)
05/02/2013	Thursday	180		Graffiti Removed Private Property (Sq Ft)
05/03/2013	Friday	210		Graffiti Removed Private Property (Sq Ft)
05/06/2013	Monday	20		Graffiti Removed Private Property (Sq Ft)
05/07/2013	Tuesday	132		Graffiti Removed Private Property (Sq Ft)
05/08/2013	Wednesday	270		Graffiti Removed Private Property (Sq Ft)
05/09/2013	Thursday	140		Graffiti Removed Private Property (Sq Ft)
05/10/2013	Friday	240		Graffiti Removed Private Property (Sq Ft)
05/13/2013	Monday	450		Graffiti Removed Private Property (Sq Ft)
05/14/2013	Tuesday	260		Graffiti Removed Private Property (Sq Ft)
05/15/2013	Wednesday	202		Graffiti Removed Private Property (Sq Ft)
05/16/2013	Thursday	110		Graffiti Removed Private Property (Sq Ft)
05/17/2013	Friday	230		Graffiti Removed Private Property (Sq Ft)
05/20/2013	Monday	410		Graffiti Removed Private Property (Sq Ft)
05/21/2013	Tuesday	180		Graffiti Removed Private Property (Sq Ft)
05/22/2013	Wednesday	140		Graffiti Removed Private Property (Sq Ft)
05/23/2013	Thursday	370		Graffiti Removed Private Property (Sq Ft)
05/24/2013	Friday	160		Graffiti Removed Private Property (Sq Ft)
05/28/2013	Tuesday	240		Graffiti Removed Private Property (Sq Ft)
05/29/2013	Wednesday	270		Graffiti Removed Private Property (Sq Ft)
05/30/2013	Thursday	200		Graffiti Removed Private Property (Sq Ft)
05/31/2013	Friday	200		Graffiti Removed Private Property (Sq Ft)
		4794	Total	



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TASK TWO AREA

Date of Task	Day of Task	Sq Ft	Each	Task Two Area Performed
05/01/2013	Wednesday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/02/2013	Thursday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/03/2013	Friday		2	Trash Liners Emptied 2x Wk In Parking Lots
05/06/2013	Monday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/07/2013	Tuesday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/08/2013	Wednesday		2	Trash Liners Emptied 2x Wk In Parking Lots
05/09/2013	Thursday		2	Trash Liners Emptied 2x Wk In Parking Lots
05/10/2013	Friday		2	Trash Liners Emptied 2x Wk In Parking Lots
05/13/2013	Monday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/14/2013	Tuesday		2	Trash Liners Emptied 2x Wk In Parking Lots
05/15/2013	Wednesday		3	Trash Liners Emptied 2x Wk In Parking Lots
05/16/2013	Thursday		3	Trash Liners Emptied 2x Wk In Parking Lots
05/17/2013	Friday		2	Trash Liners Emptied 2x Wk In Parking Lots
05/20/2013	Monday		3	Trash Liners Emptied 2x Wk In Parking Lots
05/21/2013	Tuesday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/22/2013	Wednesday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/23/2013	Thursday		3	Trash Liners Emptied 2x Wk In Parking Lots
05/24/2013	Friday		2	Trash Liners Emptied 2x Wk In Parking Lots
05/28/2013	Tuesday		5	Trash Liners Emptied 2x Wk In Parking Lots
05/29/2013	Wednesday		4	Trash Liners Emptied 2x Wk In Parking Lots
05/30/2013	Thursday		3	Trash Liners Emptied 2x Wk In Parking Lots
05/31/2013	Friday		3	Trash Liners Emptied 2x Wk In Parking Lots

69

Total

WOODS
 MAINTENANCE SERVICES, INC.

 7260 Atoll Ave
 North Hollywood, CA 91605

800.794.7384 818.764.2515

COPY
INVOICE

DATE	INVOICE #
6/30/13	00010542

BILL TO:

 Department of Public Works
 Fiscal Division
 Attn: Accounts Payable
 PO Box 7508
 Alhambra, CA 91802-7508

JOB SITE:

 Dept of Public Works
 Supervisorial District #1
 Whittier Enhancement Project

CONTRACT/PO#	TERMS	DATE COMPLETED	CONTACT	SUB PO#	
77311	Net 30	6/30/13	Ari Telias OSD		
DESCRIPTION OF WORK PERFORMED			QUANTITY/ HOURS	RATE/COST	AMOUNT
Maintenance and graffiti removal services TASK I areas					\$28,319.00
Fund OCA No. <u>436400</u> PCA No. <u>R30834009</u> User Code 1 No. <u>A092</u> Minor Object <u>5316</u> Approved Amount <u>\$28,319.00</u> Approved By <u>[Signature]</u> Print Name <u>7/1/13</u> Date <u>7/1/13</u>					

BALANCE DUE

\$28,319.00

We appreciate your business.

06/29/2013 14:13 1-818-764-2516

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GRAFFITI REMOVAL-TASK ONE

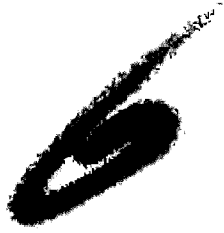
Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4802 Whittier Blvd	06/05/2013	Wednesday	2	Chemical	Electric Box	
4868 Whittier Blvd	06/05/2013	Wednesday	10	Paint	Door	Ivory White
5003 Whittier Blvd	06/05/2013	Wednesday	20	Paint	Door	Ivory White
5018 Whittier Blvd	06/05/2013	Wednesday	10	Paint	Front Of Building	White
Total Count 11		Total square feet 98				
4468 Whittier Blvd	06/06/2013	Thursday	2	Paint	Poles	Black
4482 Whittier Blvd	06/06/2013	Thursday	2	Chemical	Front Of Building	
4467 Whittier Blvd	06/06/2013	Thursday	20	Paint	Alley Wall	Ivory White
4505 Whittier Blvd	06/06/2013	Thursday	40	Paint	Front Of Building	Tan
4587 Whittier Blvd	06/06/2013	Thursday	2	Chemical	Window	
4710 Whittier Blvd	06/06/2013	Thursday	10	Paint	Door	Ivory White
4706 Whittier Blvd	06/06/2013	Thursday	2	Paint	Front Of Building	Black
5049 Whittier Blvd	06/06/2013	Thursday	20	Paint	Front Of Building	Ivory White
Total Count 8		Total square feet 98				
5076 Whittier Blvd	6/7/2013	Friday	40	Paint	Front Of Building	Ivory White
5100 Whittier Blvd	6/7/2013	Friday	20	Paint	Front Of Building	Blue
5110 Whittier Blvd	6/7/2013	Friday	10	Paint	Front Of Building	Ivory White
5109 Whittier Blvd	6/7/2013	Friday	20	Paint	Front Of Building	Yellow
5119 Whittier Blvd	6/7/2013	Friday	2	Chemical	Window	
5151 Whittier Blvd	6/7/2013	Friday	20	Paint	Front Of Building	Ivory White
5167 Whittier Blvd	6/7/2013	Friday	40	Paint	Alley Wall	Ivory White
5177 Whittier Blvd	6/7/2013	Friday	20	Paint	Alley Wall	Ivory White
5191 Whittier Blvd	6/7/2013	Friday	20	Paint	Alley Wall	Blue
5187 Whittier Blvd	6/7/2013	Friday	10	Paint	Front Of Building	Ivory White
5192 Whittier Blvd	6/7/2013	Friday	2	Paint	Poles	Grey

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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4465 Whittier Blvd	6/10/2013	Monday	40	Paint	Side Of Building	Tan
4483 Whittier Blvd	6/10/2013	Monday	20	Paint	Side Of Building	Tan
4466 Whittier Blvd	6/10/2013	Monday	20	Paint	Side Of Building	Ivory White
4484 Whittier Blvd	6/10/2013	Monday	2	Chemical	Side Of Building	
4529 Whittier Blvd	6/10/2013	Monday	20	Paint	Side Of Building	Red
4531 Whittier Blvd	6/10/2013	Monday	20	Paint	Side Of Building	Ivory White
4528 Whittier Blvd	6/10/2013	Monday	10	Chemical	Side Of Building	
4553 Whittier Blvd	6/10/2013	Monday	20	Paint	Side Of Building	Green
4560 Whittier Blvd	6/10/2013	Monday	60	Paint	Side Of Building	Tan
Total Count 9		Total square feet		212		
4560 Whittier Blvd	6/11/2013	Tuesday	20	Paint	Side Of Building	Tan
4588 Whittier Blvd	6/11/2013	Tuesday	10	Paint	Side Of Building	Yellow
4600 Whittier Blvd	6/11/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4635 Whittier Blvd	6/11/2013	Tuesday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	6/11/2013	Tuesday	40	Paint	Side Of Building	Ivory White
4751 Whittier Blvd	6/11/2013	Tuesday	10	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	6/11/2013	Tuesday	20	Paint	Side Of Building	White
4800 Whittier Blvd	6/11/2013	Tuesday	20	Paint	Side Of Building	Tan
4840 Whittier Blvd	6/11/2013	Tuesday	10	Paint	Side Of Building	Yellow
4901 Whittier Blvd	6/11/2013	Tuesday	20	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	6/11/2013	Tuesday	20	Paint	Side Of Building	Ivory White
5134 Whittier Blvd	6/11/2013	Tuesday	10	Paint	Side Of Building	Ivory White
Total Count 12		Total square feet		220		
5076 Whittier Blvd	6/12/2013	Wednesday	40	Paint	Side Of Building	Ivory White
5134 Whittier Blvd	6/12/2013	Wednesday	10	Paint	Side Of Building	Red

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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
Total Count 9	Total square feet		152			
4466 Whittier Blvd	6/18/2013	Tuesday	2	Paint	Side Of Building	Pink
4484 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4560 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Side Of Building	Tan
4600 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Side Of Building	Ivory White
4634 Whittier Blvd	6/18/2013	Tuesday	200	Paint	Side Of Building	Yellow
4700 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Side Of Building	Ivory White
5117 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Side Of Building	White
Total Count 7	Total square feet		302			
4635 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	Tan
4688 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	Yellow
4700 Whittier Blvd	6/19/2013	Wednesday	2	Paint	Side Of Building	Grey
4700 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4800 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	Tan
4840 Whittier Blvd	6/19/2013	Wednesday	10	Paint	Side Of Building	Yellow
4901 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4975 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	Tan
5017 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	Red
5117 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Side Of Building	White
5076 Whittier Blvd	6/19/2013	Wednesday	40	Paint	Side Of Building	Ivory White
Total Count 11	Total square feet		212			
4465 Whittier Blvd	6/20/2013	Thursday	20	Paint	Side Of Building	Tan
4483 Whittier Blvd	6/20/2013	Thursday	10	Paint	Side Of Building	Tan
4466 Whittier Blvd	6/20/2013	Thursday	20	Paint	Side Of Building	Ivory White
4700 Whittier Blvd	6/20/2013	Thursday	40	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	6/20/2013	Thursday	20	Paint	Side Of Building	Ivory White

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GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4740 Whittier Blvd	6/25/2013	Tuesday	20	Paint	Side Of Building	Green
4780 Whittier Blvd	6/25/2013	Tuesday	20	Paint	Side Of Building	White
4800 Whittier Blvd	6/25/2013	Tuesday	20	Paint	Side Of Building	Tan
4980 Whittier Blvd	6/25/2013	Tuesday	20	Paint	Side Of Building	Blue
5076 Whittier Blvd	6/25/2013	Tuesday	40	Paint	Side Of Building	Ivory White
5100 Whittier Blvd	6/25/2013	Tuesday	10	Paint	Side Of Building	Blue
5117 Whittier Blvd	6/25/2013	Tuesday	20	Paint	Side Of Building	White
Total Count 8			Total square feet		170	
4560 Whittier Blvd	6/26/2013	Wednesday	20	Paint	Side Of Building	Tan
4601 Whittier Blvd	6/26/2013	Wednesday	20	Paint	Side Of Building	White
4635 Whittier Blvd	6/26/2013	Wednesday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	6/26/2013	Wednesday	20	Paint	Side Of Building	Tan
4779 Whittier Blvd	6/26/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4801 Whittier Blvd	6/26/2013	Wednesday	10	Paint	Side Of Building	Red
Total Count 6			Total square feet		110	
4465 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Tan
4484 Whittier Blvd	6/27/2013	Thursday	2	Chemical	Side Of Building	
4529 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Red
4531 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Ivory White
4553 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Green
4600 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Ivory White
4634 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Yellow
4635 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	6/27/2013	Thursday	20	Paint	Side Of Building	Ivory White
4801 Whittier Blvd	6/27/2013	Thursday	2	Paint	Side Of Building	Grey

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Invoice Date 06/30/2013

TASK TWO AREA

Date of Task	Day of Task	Sq Ft	Each	Task Two Area Performed
06/03/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
06/04/2013	Tuesday		3	Bus Shelters/ Benches Steam Cleaned
06/05/2013	Wednesday		4	Bus Shelters/ Benches Steam Cleaned
06/06/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
06/07/2013	Friday		4	Bus Shelters/ Benches Steam Cleaned
06/10/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
06/11/2013	Tuesday		4	Bus Shelters/ Benches Steam Cleaned
06/12/2013	Wednesday		4	Bus Shelters/ Benches Steam Cleaned
06/13/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
06/14/2013	Friday		3	Bus Shelters/ Benches Steam Cleaned
06/17/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
06/18/2013	Tuesday		4	Bus Shelters/ Benches Steam Cleaned
06/19/2013	Wednesday		4	Bus Shelters/ Benches Steam Cleaned
06/20/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
06/21/2013	Friday		4	Bus Shelters/ Benches Steam Cleaned
06/24/2013	Monday		0	Bus Shelters/ Benches Steam Cleaned
06/25/2013	Tuesday		4	Bus Shelters/ Benches Steam Cleaned
06/26/2013	Wednesday		4	Bus Shelters/ Benches Steam Cleaned
06/27/2013	Thursday		4	Bus Shelters/ Benches Steam Cleaned
06/28/2013	Friday		3	Bus Shelters/ Benches Steam Cleaned

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Total

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Invoice Date 06/30/2013

TASK TWO AREA

Date of Task	Day of Task	Sq Ft	Each	Task Two Area Performed
06/03/2013	Monday		5	Trash Bags Removed From Alley
06/04/2013	Tuesday		0	Trash Bags Removed From Alley
06/05/2013	Wednesday		4	Trash Bags Removed From Alley
06/06/2013	Thursday		0	Trash Bags Removed From Alley
06/07/2013	Friday		3	Trash Bags Removed From Alley
06/10/2013	Monday		5	Trash Bags Removed From Alley
06/11/2013	Tuesday		0	Trash Bags Removed From Alley
06/12/2013	Wednesday		3	Trash Bags Removed From Alley
06/13/2013	Thursday		0	Trash Bags Removed From Alley
06/14/2013	Friday		3	Trash Bags Removed From Alley
06/17/2013	Monday		4	Trash Bags Removed From Alley
06/18/2013	Tuesday		0	Trash Bags Removed From Alley
06/19/2013	Wednesday		4	Trash Bags Removed From Alley
06/20/2013	Thursday		0	Trash Bags Removed From Alley
06/21/2013	Friday		4	Trash Bags Removed From Alley
06/24/2013	Monday		5	Trash Bags Removed From Alley
06/25/2013	Tuesday		0	Trash Bags Removed From Alley
06/26/2013	Wednesday		3	Trash Bags Removed From Alley
06/27/2013	Thursday		0	Trash Bags Removed From Alley
06/28/2013	Friday		4	Trash Bags Removed From Alley
			47	Total

WOODS
 MAINTENANCE SERVICES, INC.

 7260 Atoll Ave
 North Hollywood, CA 91605

800.794.7384 818.764.2515

COPY**INVOICE**

DATE	INVOICE #
6/30/13	00010543

BILL TO:
 Department of Public Works
 Fiscal Division
 Attn: Accounts Payable
 PO Box 7508
 Alhambra, CA 91802-7508
JOB SITE:
 Dept of Public Works
 Supervisorial District #1
 Whittier Enhancement Project

CONTRACT/PO#	TERMS	DATE COMPLETED	CONTACT	SUB PO#	
77311	Net 30	6/30/13	Ari Telias OSD		
DESCRIPTION OF WORK PERFORMED			QUANTITY/ HOURS	RATE/COST	AMOUNT
Maintenance and graffiti removal services TASK II areas					\$3,150.00
Fund OCA No. <u>436400</u> PCA No. <u>R30884009</u> User Code 1 No. <u>AC92</u> Minor Object <u>5316</u> Approved Amount <u>\$3,150.00</u> Approved By <u>[Signature]</u> <u>Print Name</u> Date <u>7/1/13</u>					

BALANCE DUE

\$3,150.00

We appreciate your business.

06/29/2013 14:28

1-818-764-3316

WOODS MAINTENANCE

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**GRAFFITI
CONTROL
SYSTEMS**

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Invoice Date 06/30/2013

GRAFFITI REMOVAL-TASK TWO

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4634 Whittier Blvd	06/05/2013	Wednesday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	06/05/2013	Wednesday	40	Paint	Side Of Building	Ivory White
4701 Whittier Blvd	06/05/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4779 Whittier Blvd	06/06/2013	Wednesday	20	Paint	Side Of Building	Ivory White
4780 Whittier Blvd	06/05/2013	Wednesday	20	Paint	Side Of Building	White
4800 Whittier Blvd	06/05/2013	Wednesday	20	Paint	Side Of Building	Tan
5076 Whittier Blvd	06/05/2013	Wednesday	20	Paint	Side Of Building	Ivory White
Total Count 8			Total square feet		180	

4466 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Ivory White
4465 Whittier Blvd	06/06/2013	Thursday	10	Paint	Side Of Building	Tan
4529 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Red
4531 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Ivory White
4567 Whittier Blvd	06/06/2013	Thursday	10	Paint	Side Of Building	Pink
4635 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Tan
4700 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Ivory White
4800 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Tan
4901 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Ivory White
4953 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Ivory White
5076 Whittier Blvd	06/06/2013	Thursday	20	Paint	Side Of Building	Ivory White
Total Count 11			Total square feet		200	

5117 Whittier Blvd	6/7/2013	Friday	20	Paint	Side Of Building	White
5165 Whittier Blvd	6/7/2013	Friday	10	Paint	Side Of Building	Black
5128 Whittier Blvd	6/7/2013	Friday	10	Paint	Side Of Building	Red
4701 Whittier Blvd	6/7/2013	Friday	20	Paint	Side Of Building	Ivory White
4531 Whittier Blvd	6/7/2013	Friday	20	Paint	Side Of Building	Ivory White
Total Count 5			Total square feet		80	

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**HYDRO PRESSURE SYSTEMS**

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TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
6/22/2013	Saturday		68			Trashliners emptied
6/23/2013	Sunday		71			Trashliners emptied
6/24/2013	Monday		0			Trashliners emptied
6/25/2013	Tuesday		67			Trashliners emptied
6/26/2013	Wednesday		0			Trashliners emptied
6/27/2013	Thursday		73			Trashliners emptied
6/28/2013	Friday		0			Trashliners emptied
6/29/2013	Saturday		68			Trashliners emptied
6/30/2013	Sunday		70			Trashliners emptied

1256

TOTAL

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**HYDRO PRESSURE SYSTEMS**

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Invoice Date 06/30/2013

TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
6/3/2013	Monday				0	Sidewalks steam cleaned
6/4/2013	Tuesday				1,500	Sidewalks steam cleaned
6/5/2013	Wednesday				1,500	Sidewalks steam cleaned
6/6/2013	Thursday				1,500	Sidewalks steam cleaned
6/7/2013	Friday				1,500	Sidewalks steam cleaned
6/10/2013	Monday				0	Sidewalks steam cleaned
6/11/2013	Tuesday				1,500	Sidewalks steam cleaned
6/12/2013	Wednesday				1,500	Sidewalks steam cleaned
6/13/2013	Thursday				1,500	Sidewalks steam cleaned
6/14/2013	Friday				1,500	Sidewalks steam cleaned
6/17/2013	Monday				0	Sidewalks steam cleaned
6/18/2013	Tuesday				1,500	Sidewalks steam cleaned
6/19/2013	Wednesday				1,500	Sidewalks steam cleaned
6/20/2013	Thursday				1,500	Sidewalks steam cleaned
6/21/2013	Friday				1,500	Sidewalks steam cleaned
6/24/2013	Monday				0	Sidewalks steam cleaned
6/25/2013	Tuesday				1,500	Sidewalks steam cleaned
6/26/2013	Wednesday				1,500	Sidewalks steam cleaned
6/27/2013	Thursday				1,500	Sidewalks steam cleaned
6/28/2013	Friday				1,500	Sidewalks steam cleaned

24000

TOTAL

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**HYDRO PRESSURE SYSTEMS**

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TASK ONE AREA

Date of Task	Day of Task	Sq Ft	Each	Tons	Lin ft	Task One Area Performed
6/3/2013	Monday		4			Large items removed from alley
6/4/2013	Tuesday		0			Large items removed from alley
6/5/2013	Wednesday		3			Large items removed from alley
6/6/2013	Thursday		0			Large items removed from alley
6/7/2013	Friday		4			Large items removed from alley
6/10/2013	Monday		4			Large items removed from alley
6/11/2013	Tuesday		0			Large items removed from alley
6/12/2013	Wednesday		4			Large items removed from alley
6/13/2013	Thursday		0			Large items removed from alley
6/14/2013	Friday		4			Large items removed from alley
6/17/2013	Monday		4			Large items removed from alley
6/18/2013	Tuesday		0			Large items removed from alley
6/19/2013	Wednesday		4			Large items removed from alley
6/20/2013	Thursday		0			Large items removed from alley
6/21/2013	Friday		4			Large items removed from alley
6/24/2013	Monday		4			Large items removed from alley
6/25/2013	Tuesday		0			Large items removed from alley
6/26/2013	Wednesday		4			Large items removed from alley
6/27/2013	Thursday		0			Large items removed from alley
6/28/2013	Friday		4			Large items removed from alley

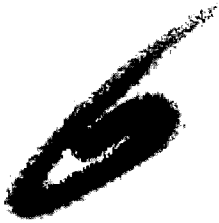
47

TOTAL

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GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4577 Whittier Blvd	6/28/2013	Friday	20	Paint	Alley Wall	Ivory White
4768 Whittier Blvd	6/28/2013	Friday	20	Paint	Front Of Building	Ivory White
4802 Whittier Blvd	6/28/2013	Friday	20	Chemical	Alley Wall	
Total Count 9			Total square feet		170	

1

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GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4482 Whittier Blvd	6/24/2013	Monday	2	Chemical	Front Of Building	
4467 Whittier Blvd	6/24/2013	Monday	40	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	6/24/2013	Monday	10	Paint	Alley Wall	Ivory White
4503 Whittier Blvd	6/24/2013	Monday	2	Chemical	Window	
4505 Whittier Blvd	6/24/2013	Monday	20	Paint	Alley Wall	Tan
4527 Whittier Blvd	6/24/2013	Monday	20	Paint	Alley Wall	Ivory White
4520 Whittier Blvd	6/24/2013	Monday	2	Paint	Front Of Building	Black
4522 Whittier Blvd	6/24/2013	Monday	20	Paint	Front Of Building	Ivory White
4528 Whittier Blvd	6/24/2013	Monday	2	Chemical	Front Of Building	
4530 Whittier Blvd	6/24/2013	Monday	2	Chemical	Window	
Total Count 12			Total square feet		124	
4702 Whittier Blvd	6/25/2013	Tuesday	2	Chemical	Front Of Building	
4710 Whittier Blvd	6/25/2013	Tuesday	2	Paint	Poles	Black
4722 Whittier Blvd	6/25/2013	Tuesday	2	Chemical	Window	
4756 Whittier Blvd	6/25/2013	Tuesday	2	Chemical	Window	
4768 Whittier Blvd	6/25/2013	Tuesday	10	Paint	Front Of Building	Ivory White
4826 Whittier Blvd	6/25/2013	Tuesday	10	Paint	Front Of Building	Tan
4966 Whittier Blvd	6/25/2013	Tuesday	2	Chemical	Window	
5009 Whittier Blvd	6/25/2013	Tuesday	10	Paint	Front Of Building	White
5165 Whittier Blvd	6/25/2013	Tuesday	20	Paint	Alley Wall	Ivory White
5187 Whittier Blvd	6/25/2013	Tuesday	20	Paint	Alley Wall	Ivory White
5119 Whittier Blvd	6/25/2013	Tuesday	600	Paint	Alley Wall	Black
Total Count 11			Total square feet		680	
4484 Whittier Blvd	6/26/2013	Wednesday	2	Paint	Poles	Grey
4483 Whittier Blvd	6/26/2013	Wednesday	2	Paint	Electric Box	Grey

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GRAFFITI REMOVAL-TASK ONE

Street Address	Date of Task	Day of Task	Sq Ft	Method	Location	Paint color
4467 Whittier Blvd	6/17/2013	Monday	20	Paint	Alley Wall	Ivory White
4483 Whittier Blvd	6/17/2013	Monday	2	Paint	Poles	Gray
4503 Whittier Blvd	6/17/2013	Monday	2	Chemical	Window	
4511 Whittier Blvd	6/17/2013	Monday	2	Chemical	Window	
4517 Whittier Blvd	6/17/2013	Monday	20	Paint	Alley Wall	Tan
4527 Whittier Blvd	6/17/2013	Monday	20	Paint	Alley Wall	Ivory White
4541 Whittier Blvd	6/17/2013	Monday	2	Chemical	Window	
Total Count 10			Total square feet		74	

4468 Whittier Blvd	6/18/2013	Tuesday	2	Paint	Poles	Black
4482 Whittier Blvd	6/18/2013	Tuesday	2	Chemical	Window	
4465 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Alley Wall	Ivory White
4477 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Alley Wall	Ivory White
4507 Whittier Blvd	6/18/2013	Tuesday	2	Chemical	Window	
4522 Whittier Blvd	6/18/2013	Tuesday	10	Paint	Front Of Building	Ivory White
4569 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Alley Wall	Tan
4756 Whittier Blvd	6/18/2013	Tuesday	40	Paint	Front Of Building	White
4768 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Alley Wall	Tan
4800 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Alley Wall	Tan
5003 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Door	Ivory White
5167 Whittier Blvd	6/18/2013	Tuesday	20	Paint	Alley Wall	Ivory White
Total Count 12			Total square feet		196	

4631 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Front Of Building	Tan
4752 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Front Of Building	White
4768 Whittier Blvd	6/19/2013	Wednesday	80	Paint	Front Of Building	White
5010 Whittier Blvd	6/19/2013	Wednesday	20	Paint	Front Of Building	Yellow



