



T. E. Roberts, Inc.
 17771 Mitchell North
 Irvine CA 92614
 714 669-0072

Invoice

Invoice#: 4303
 Date: 03/29/2022
 Job #: 5943

License: 603008
 DIR# 1000000280
 SBE#: 1766256

Billed To: City Of Beaumont
 Attn: Accounts Payable
 550 E. 6th st.
 Beaumont CA 92223

Project: Beaumont Oak Valley On-Call
 Oak Valley Parkway @ Linksman
 Beaumont CA 92223

Due Date: 04/08/2022

Terms: 10DY

PO# 1734 - Kristine Day

Description	Amount
March 2022 - 4th Street & Prime	
03/15/2022 (Tuesday) 6-inch Sewer Force Main (Night Work) Received a call from Kristine Day at Beaumont regarding a sewer main leak. Mobilized to job site. Arrived on site and set up traffic control. Jackhammered and broke out asphalt. Loaded onto truck. Excavated with vac truck to expose main break. Once leak was located, assessed damaged area. Ordered part to make the repair. Cut out a section of 6-inch sewer pipe. Repaired with a new section of pipe and flex couplings. Backfilled with base and compacted. Covered area with temp a/c. Paving to be done by City of Beaumont. Cleaned up site and took down traffic control (traffic control (traffic control provided by City of Beaumont). Hauled vac truck and 10-wheel dump truck to Beaumont's yard to dispose of spoils and washed out vac truck. Demobilized.	26,836.82
03/16/2022 (Wednesday) Rest Day 8 Hour Rest Day	7,442.65

Kevin Lee 4/4/2022

KD

700-4050-7900-0000

Invoice Total:	34,279.47
Retention:	0.00
Amount Due	34,279.47

Thank you for your prompt payment!



17771 Mitchell North
Irvine, CA 92614

DATE: 3/15/2022

LOCATION: 4th & Prime

DETAILS:

(Tuesday) 6-inch Sewer Force Main (Night Work)- Received a call from Kristine Day at Beaumont regarding a sewer main leak. Mobilized to job site. Arrived on site and set up traffic control. Jackhammered and broke out asphalt. Loaded onto truck. Excavated with vac truck to expose main break. Once leak was located, assessed damaged area. Ordered part to make the repair. Cut and drained line to make the repair. Cut out a section of 6-inch sewer pipe. Repaired with a new section of pipe and flex couplings. Backfilled with base and compacted. Covered area with temp a/c. Paving to be done by City of Beaumont. Cleaned up site and took down traffic control (traffic control provided by City of Beaumont). Hauled vac truck and 10-wheel dump truck to Beaumont's yard to dispose of spoils and washed out vac truck. Demobilized.

Job#	Beaumont (On
5943	Call)
Kristine Day	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
LABOR										
OE FOREMAN	7.00		-	183.56	2.50	458.89	244.74	4.50	1,101.33	1,560.22
PIPELAYER/Asphalt wkr	10.50		-	139.34	4.00	557.34	185.78	6.50	1,207.57	1,764.91
LABORER (2)	20.00		-	132.21	8.00	1,057.68	176.28	12.00	2,115.36	3,173.04
TRUCK DRIVER (3)	24.50		-	141.12	12.00	1,693.44	188.16	12.50	2,352.00	4,045.44
EQPT OPERATOR	11.00		-	176.21	4.00	704.82	234.94	7.00	1,644.58	2,349.40
PROJECT MANAGER	8.50		-	194.81	4.00	779.22	259.74	4.50	1,168.83	1,948.05
	81.50	-		34.50		47.00				

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
EQUIPMENT										
SERVICE TRUCK (3)	46.18	26.00	1,200.68							1,200.68
FLATBED TRUCK F550	55.10	10.50	578.55							578.55
BACKHOE	91.18	10.50	957.39							957.39
LOWBED	86.51	4.00	346.04							346.04
10-WHEEL DUMP TRUCK	92.72	10.50	973.56							973.56
VACTOR TRUCK	267.81	10.50	2,812.01							2,812.01
JUMPING										
JACK/COMPACTOR/WHACKER	38.63	10.50	405.62							405.62
LABOR TOTAL										\$14,841.06
EQPT TOTAL										\$7,273.84

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
					\$0.00
SUBCONTRACTOR TOTAL					\$0.00



17771 Mitchell North
 Irvine, CA 92614
 T: 714-669-0072
 F: 714-200-0241
 LICENSE# 603008
 www.terobertsinc.com

No. NIGHT WORK

FIELD CHANGE ORDER

TO: BEAUMONT

DATE: 3/15/2022 (TUESDAY)
 JOB TITLE: ON CALL 10-INCH SEWER FORCE MAIN
 JOB NUMBER: 5943
 LOCATION: 4th AND PRIME

ATTN: KRISTINE DAY

LABOR:		SR	RO	DT	TOTAL
✓ GIL HARTWELL	PM	4	4.5	0	8.5
✓ DAVE DOPE	OE/PM	2.5	4.5		7
✓ CHAD BURNELL	OE	4	7		11
✓ EDELT DINN	T	4	6.5		10.5
✓ ABRAHAM CERVANTES	LI/PL	4	6.5		10.5
DAVID GARCIA	LI	4	6		10
MIGUEL URBINA	LA	4	6		10
TOTALS					

		SR	RO	DT	TOTAL
✓ JARON ELLINGTON	T		4	6	10
DRIVER	T		2		
TOTALS					4 33 42.5 79.5

285 +2 DEMOB/4
2+MOB

EQUIPMENT:

MATERIALS and RENTAL EQUIPMENT:

EQPT NO.	DESCRIPTION	HOURS
1	CREW TRUCK W/ TOOLS	10.5
2	PICK UP TRUCKS	8.5/7
1	310 BACKHDE	10.5 -
1	VAC TRUCK	10.5
1	LOWBED	2
1	SUPER-10	10.5
1	FLAT BED	10.5 -
1	COMPACTOR/WHACKER	10.5
2-HRS-DEMOB/2-MOB		
6% FUEL SURCHARGE.		

QTY	DESCRIPTION	VENDOR
5	TEMP AC	VULCAN \$109.84
1-JOINT	6-INCH PVC 9000	WESTERN WW
2	6-INCH FLEX COUPLINGS	INV# 1119406-00 \$1987.24
20	BASE	JOHN GREEN \$355.40
TRAFFIC CONTROL PROVIDED BY BEAUMONT		

DESCRIPTION OF WORK, CHANGES, AND COMMENTS:

GOT A CALL FROM KRISTINE DAY AT BEAUMONT REGARDING A SEWER MAIN LEAK. MOBILIZED TO JOB SITE. ARRIVED ON SITE. TRAFFIC CONTROL. JACKHAMMERED AND BROKE OUT ASPHALT. LOADED ONTO TRUCK. EXCAVATED W/ VAC TRUCK TO EXPOSE MAIN BREAK. ONCE LEAK WAS LOCATED AND ASSESSED DAMAGED AREA. ORDERED PARTS TO MAKE THE REPAIR. CUT AND DRAINED LINE TO MAKE THE REPAIR. CUT A SECTION OF 6-INCH SEWER PIPE. REPAIRED WITH A NEW SECTION OF PIPE AND FLEX COUPLINGS. BACKFILLED WITH BASE AND COMPACTED. COVERED AREA WITH TEMP AC. PAVING WILL BE DONE BY BEAUMONT. CLEANED UP SITE AND TOOK DOWN TRAFFIC CONTROL. HAULED VAC TRUCK & 10-WHEEL TO BEAUMONT'S YARD TO DISPOSE OF SPOILS AND WASHED OUT VAC TRUCK. DEMOBILIZED

Contract Time Extension: _____ Calendar Days

Signed: _____
 Printed Name: _____
 Company: _____

Signed: _____
 Printed Name: _____
 T.E. Roberts, Inc.



WESTERN WATER WORKS SUPPLY COMPANY

5831 PINE AV CHINO HILLS, CA - 91709
PHONE: (909)597-7000 | FAX: (909)597-7050

You are a **Grand Guarantee Club Member**

We Guarantee:
-Accurate Orders
-Accurate Deliveries
-Accurate Billings

Or we will give you \$2000

\$2000 GRAND GUARANTEE CLUB

Member Since 2017

INVOICE

INVOICE #			
1119406-00			
PO #			
5830			
QUOTE #	PO DATE	INVOICE DT	PAGE #
0	03/15/22	03/16/22	1 of 1

CUST #: 100360

BILL TO
TE ROBERTS INC 17771 MITCHELL N IRVINE, CA 92614

SHIP TO
TE ROBERTS INC 17771 MITCHELL N IRVINE, CA 92614

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
ATTN: DAVE	CHINO	WILL CALL	03/15/22	NET 30 DAYS

CONTACT	Dave Pope
MOBILE PHONE	(714) 788-0037
EMAIL	dpope@teroberts.com

LN	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
1	MS-0612 6X12 DI C153 MJ SOLID SLV TC	2	0	2	EA	131.20	262.40
2	SGPA-06 6 MJ RESTRAINT W/ACC C900 PIPE - STAR	4	0	4	EA	77.00	308.00
3	DR18-06 6 CL235 DR18 C900 PVC PIPE	20	0	20	FT	19.30	386.00
4	PL-QT 1 QT PIPE LUBE	1	0	1	EA	7.70	7.70
5	XR501-06 6 EXT RANGE CPLG 660-760 304SS B/N EPOXY	2	0	2	EA	393.70	787.40
5	Lines Total	Qty Shipped Total		29	Total		1751.50
					Taxes		135.74
					Invoice Total		1887.24

Cash Discount

0.00 If Paid By 03/16/22

Smooth Running Jobs



WESTERN WATER WORKS SUPPLY COMPANY

5831 PINE AV CHINO HILLS, CA - 91709
PHONE: (909)597-7000 | FAX: (909)597-7050

You are a Grand Guarantee Club Member.

We Guarantee:
- Accurate Orders
- Accurate Billings
- Accurate Delivery Times
Or we will give you \$1000

1000 GRAND GUARANTEE CLUB



PICK TICKET

*Beaumont*
ON-call
Force-main
Repair

Member Since 2017

*** WILL CALL ***

5953

CUST #: 100360

BILL TO
TE ROBERTS INC
17771 MITCHELL N
IRVINE, CA 92614

SHIP TO

SALES ORDER #	
1119406-00	
PO DATE	PO #
03/15/22	5830
PICK DT	PAGE #
03/15/22	1 of 1

PRINT #: 1
03/15/22 18:17 WH3

REFERENCE	PROJECT MANAGER
5830	Carlos Munoz 909.313.9075

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED
ATTN: DAVE	CHINO	WILL CALL	03/15/22

CONTACT	Dave Pope
MOBILE PHONE	(714)788-0037
EMAIL	dpope@teroberts.com

LN	PRODUCT AND DESCRIPTION	BIN LOCATION	ORDERED	BO	SHIPPED	UM	QTY PICKED	QTY CHECKED	AMOUNT
1	MS-0612 6X12 DI C153 MJ SOLID SLV TC	CB/ C/09 /E03	2.00	0.00	2.00	EA	2	2	
2	SGPA-06 6 MJ RESTRAINT W/ACC C900 PIPE - STAR	DA/ C/06 /E03	4.00	0.00	4.00	EA ✓	4	4	
5	XR501-06 6 EXT RANGE CPLG 660-760 304SS B/N EPOXY	EB/ C/04 /E03 EB/E /F /	2.00	0.00	2.00	EA ✓	2	2	
4	PL-QT 1 QT PIPE LUBE	EB/ C/05 /E01	1.00	0.00	1.00	EA ✓	1	1	
3	DR18-06 6 CL235 DR18 C900 PVC PIPE	P /12/ /	20.00	0.00	20.00	FT ✓	20'	20'	

TOTAL LINES	5	LINES NOT PRINTED	0	QTY SHIPPED TOTAL	29.00	X _____ SIGNATURE
PICKED BY	CHECKED BY	DELIVERED BY	VIEWED BY	WEIGHT	292.80000	
					PRINT NAME	DATE RECEIVED

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



Smooth Running Jobs

John Green Trucking
1310 West D St
Ontario, CA 91762

951-377-6396

JohnGreenTrucking@gmail.com

Invoice

Date
01/31/22

Invoice No.
5137

Bill To
TE ROBERTS, INC 17771 Mitchell N. Irvine, CA 92614

Ship To
JOB#

P.O. Number

Terms
Net 30

Due Date
03/02/22

Quantity	Item	Description	Rate	Amount
24.71	CAB	MATERIAL & DELIVERY 1/25 - A7897217 20 Tons of BASE @ 17.77 = \$ 355.40	17.77	439.10
			Subtotal	\$439.10

Total	\$439.10
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**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

John Green Trucking

DATE

1-25-22

A - 7897217

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

5953

BROKER #

TRUCK #

TRAILER #

CA #

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH.

SHIPPER

RECEIVER

T.E.R / Remy

ADDRESS

ADDRESS

11679 Bellesole

CITY/STATE/ZIP

CITY/STATE/ZIP

Grays Valley

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM
- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK
- FLAT BED
- MIXER
- SWEEPER
- OTHER

HOURLY TONNAGE PER LOAD

RATE @ **\$17.77**

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	<i>4748</i>	<i>24.71</i>	<i>Bag</i>						
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS <i>24.71</i>	ACCESSORIAL OTHER
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START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE	TOTAL CHARGES <i>439.10</i>
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DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL



CALMAT CO.

SHIP TO:
 CLEVELAND AVE & GRATTON ST
 RIVERSIDE
 CLEVELAND AVE & GRATTON ST / RIVERSIDE
 CLEVELAND AVE & GRATTON ST / RIVERSIDE
 Riverside, CA 92504

SOLD TO:
 ROBERTS INC / T E
 306 W KATELLA AVE UNIT B
 ORANGE, CA 92867

INVOICE

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:
Calmat Co dba Vulcan Materials Co
 Lockbox 55572
 Los Angeles, CA 90074-5572, US
 Phone: 1-800-777-8752 or
 help@vmcmail.com

CUSTOMER NO: 99442-219456
 INVOICE NO: 73188278
 INVOICE DATE: 01/31/2022
 INVOICE AMT: 2,091.66
 ORDER: 989328
 DUE DATE: 02/15/2022

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		SALES TAX: 1,764.12		TOTAL PRODUCT: 154.80		Pay this AMOUNT: \$2,091.66	
TOTAL QUANTITY: 19.28	TOTAL LOADS: 1.00	TAXES: CALIFORNIA RIVERSIDE	PERCENT: 6.00%	AMOUNT: 106.15	SALES TAX: 154.80	TOTAL FREIGHT: 167.74	
		TRANSACTIONS AND USE TAX	1.25%	22.11	FEES: 17.69	TOTAL OTHER: 5.00	
		TRANSPORTATION COMMISSION	0.50%	8.85			

SALES REP: 11561 Bianca Jones	PO NUMBER	REF	CONTRACT NO.	TERMS: NET15THPROX - Payable in full by the 15th of each month following month of shipment
INVOICE # 73188278	CUSTOMER NUMBER 99442-219456	LOCATION CORONA HMA	ORDER 989328	DELIVER
INVOICE DATE 01/31/2022	LOCATION 4943-211	BILL CF LADING	FOB	

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
						UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
01/28/2022	16851438	TRUX2593	TRI STR	457301	COLD MIX 3/8 SC8	T	19.28	91.50	T	19.28	8.70	L	1.00	5.00	1,931.86
			TRI STR	ENVFEE	Environmental Fee - Agg & Asphalt										5.00

Handwritten:
 = \$2,091.66
 19.28
 = 108.49 Per TON
 X 5 TONS
 = \$ 542.45
 price includes TAX + Fees.

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO



17771 Mitchell North
Irvine, CA 92614

DATE: 3/16/2022

LOCATION: 4th & Prime

DETAILS: 8 Hour Rest Day

Job#	Beaumont (On
5943	Call)
Kristine Day	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
LABOR										
OE FOREMAN	8.00	8.00	978.96	183.56		-	244.74	-	-	978.96
PIPELAYER/Asphalt wkr	8.00	8.00	743.12	139.34		-	185.78	-	-	743.12
LABORER (2)	16.00	16.00	1,410.24	132.21		-	176.28	-	-	1,410.24
TRUCK DRIVER (3)	24.00	24.00	2,257.92	141.12		-	188.16	-	-	2,257.92
EQPT OPERATOR	8.00	8.00	939.76	176.21		-	234.94	-	-	939.76
PROJECT MANAGER	8.00	8.00	1,038.96	194.81		-	259.74	-	-	1,038.96
	72.00	72.00								
LABOR TOTAL										\$7,368.96

EQUIPMENT

EQPT TOTAL \$0.00

SUBCONTRACTOR

Sub Total	Tax	Total	5%	TOTAL
		SUBCONTRACTOR TOTAL		\$0.00

MATERIAL

Sub Total	Tax	AMOUNT	15%	TOTAL
		MATERIAL TOTAL		\$0.00

EQUIPMENT RENT

Sub Total	Tax	AMOUNT	15%	TOTAL
		EQ RENT TOTAL		\$0.00

DUMP FEES

Sub Total	Tax	AMOUNT	10%	TOTAL
		DUMP FEE TOTAL		\$0.00

SUB TOTAL	\$7,368.96
1% - Bond	\$73.69
GRAND TOTAL	\$7,442.65



17771 Mitchell North
 Irvine, CA 92614
 T: 714-669-0072
 F: 714-200-0241
 LICENSE# 603008
 www.terobertsinc.com

No. _____

FIELD CHANGE ORDER

TO: BEAUMONT

DATE: 3/16/22 (WEDNESDAY)
 JOB TITLE: ON CALL 6-inch Sewer Force Main
 JOB NUMBER: 5943
 LOCATION: 4th + Prime

ATTN: _____

LABOR:	RT	OT	TOTAL
Gil Hartwell	8		
Dave Pope	8		
Chad Burwell	8		
Greg Dunn	8		
Abraham Cervantes	8		
David Borgia	8		
Miguel Urbina	8		
TOTALS			

	RT	OT	TOTAL
Sason Ellington	8		
Truck Driver	8		
TOTALS	16		16

EQUIPMENT:

EQPT NO.	DESCRIPTION	HOURS

MATERIALS and RENTAL EQUIPMENT:

QTY	DESCRIPTION	VENDOR

DESCRIPTION OF WORK, CHANGES, AND COMMENTS:

REST Day.

Contract Time Extension: _____ Calendar Days

Signed: _____
 Printed Name: _____
 Company: _____

Signed: _____
 Printed Name: _____
 T.E. Roberts, Inc.