



T. E. Roberts, Inc.  
 306 W. Katella Ave  
 Unit B  
 Orange CA 92867  
 714 669-0072

License: 603008  
 DIR# 1000000280  
 SBE#: 1766256

# Invoice

Invoice#: 3875  
 Date: 01/31/2021  
 Job #: 5943

**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:** 02/10/2021

**Terms:** 10DY

**PO#**

Description	Amount
8-inch Sewer Repair - 425 B St.	
01/27/2021 (Wednesday) - Arrived on site. Met with Thaxton to review sewer video to determine repairs. Marked out for emergency dig alert ticket, met with Gas Co., Utility (Quest) and the City of Beaumont's locator. Ordered pipe repair parts from United. Mobilized equipment for tomorrow's start. Saw-cut street and posted No Parking signs.	2,050.44
01/28/2021 (Thursday) - Arrived on site and set up traffic control. Excavated to expose leak and removed 90-LF of 8-inch clay sewer pipe. Installed 90-LF of 8-inch SDR. Reconnected (2) 4-inch laterals, placed rock bedding, backfilled, compacted and temp paved. (8) T-cuts. Cleaned up site and took down traffic control.	16,463.18
02/01/2021 (Monday) - Arrived on site and set up traffic control. Excavated and removed 70-LF of 8-inch of clay sewer pipe. Placed rock bedding and installed 70-LF of 8-inch SDR35. Reconnected (2) 4-inch laterals. 8-foot and 9-foot T-cuts (open cuts) for safety. There was no room in alley, had to truck dirt around the block and hauled off excess dirt. Cleaned up site and took down traffic control.	12,709.32
02/02/2021 (Tuesday) - Mobilized to job site. Arrived on site and set up traffic control. Excavated and installed 20-feet of 8-inch SDR35. Made final connection at manhole. 9-foot cuts, backfilled and compacted area. Restored grade in alley. Cleaned up site. Stripped out and base paved street connection. Restored asphalt curb and cleaned street with street sweeper. Hauled off all materials and took down traffic control. Demobilized.	8,159.66

*KD*

rec 3.1.21

**Project WW-01**

Invoice Total:	39,382.60
Retention:	0.00
Amount Due	<b>39,382.60</b>

**REQ 1374**

Thank you for your prompt payment!



306 W. Katella Ave., Unit B  
Orange, CA 92867

DATE: 1/27/2021  
LOCATION: 425 B St.

**DETAILS:**

**(Wednesday) 8-inch Sewer Repair** - Mobilized backhoe and excavator. Met with Thaxton to review the sewer video to determine repairs. Marked out for emergency dig alert ticket, met with Gas Co., utility (Quest) and City of Beaumont locator. Ordered pipe repair parts from United. Mobilized equipment for tomorrow's start. Saw-cut street and posted "No Parking" signs.

Job#	Beaumont
5943	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	4.00	4.00	489.48	183.56	-	-	244.74	-	-	489.48
PIPELAYER/Asphalt wkr	3.00	3.00	278.67	139.34	-	-	185.78	-	-	278.67
LABORER	3.00	3.00	264.42	132.21	-	-	176.28	-	-	264.42
TRUCK DRIVER	3.00	3.00	282.24	141.12	-	-	188.16	-	-	282.24
	<b>13.00</b>	<b>13.00</b>								
<b>LABOR TOTAL</b>										<b>\$1,314.81</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK (2)	46.18	7.00	323.26							323.26
10-WHEEL DUMP TRUCK	92.72	3.00	278.16							278.16
EQUIPMENT TRAILER	17.78	3.00	53.34							53.34
SAW-"Walk Behind"	20.19	3.00	60.57							60.57
<b>EQPT TOTAL</b>										<b>\$715.33</b>
<b>SUBCONTRACTOR</b>										
	Sub Total	Tax	Total	SUBCONTRACTOR TOTAL		5%		TOTAL		
										<b>\$0.00</b>
<b>MATERIAL</b>										
	Sub Total	Tax	AMOUNT	MATERIAL TOTAL		15%		TOTAL		
										<b>\$0.00</b>
<b>EQUIPMENT RENT</b>										
	Sub Total	Tax	AMOUNT	EQ RENT TOTAL		15%		TOTAL		
										<b>\$0.00</b>
<b>DUMP FEES</b>										
	Sub Total	Tax	AMOUNT	DUMP FEE TOTAL		10%		TOTAL		
										<b>\$0.00</b>



306 W. Katella Ave., Unit B  
Orange, CA 92867

Job#	Beaumont
5943	

DATE: 1/27/2021  
LOCATION: 425 B St.

**DETAILS:** (Wednesday) 8-inch Sewer Repair - Mobilized backhoe and excavator. Met with Thaxton to review the sewer video to determine repairs. Marked out for emergency dig alert ticket, met with Gas Co., utility (Quest) and City of Beaumont locator. Ordered pipe repair parts from United. Mobilized equipment for tomorrow's start. Saw-cut street and posted "No Parking" signs.

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
SUB TOTAL										\$2,030.14
1% - Bond										\$20.30
GRAND TOTAL										\$2,050.44



306 W. Katella Avenue  
Unit B  
Orange, CA 92867  
T. 714.669.0072  
F. 714.200.0241  
troberts@teroberts.com  
License #603008  
www.teroberts.com

NO: #1

# DAILY WORK REPORT/CHANGE ORDER

TO: City of Beaumont - ON-CALL  
Sewer Repair 425 B Street  
ATTN: \_\_\_\_\_

DATE: 1-27-2021 (WEDNESDAY)  
JOB TITLE: \_\_\_\_\_  
JOB NUMBER: #5943  
CUST. PO#: 425 B ST.

QUANT.	LABOR (CLASSIFY)	TOTAL HRS.	RATE	TOTAL
	DAVID POPE - F <span style="float:right">OE/FM</span>	4	ST	4 ✓
	Christian Becerra - L <span style="float:right">LI</span>	3	ST	3 ✓
	Sean Doye - L <span style="float:right">PL</span>	3	ST	3 ✓
	Bill Walker - T <span style="float:right">T</span>	3	ST	3 ✓
				13
EQUIPMENT				
1	Plow truck	4 ✓		
1	Dump truck w/ Trailer	3 ✓		
1	Crew truck w/ Saw	3 ✓		
MATERIAL AND OTHER ITEMS		UNIT PRICE		
NOTE: Met with Thaxton TO Review Video OF Sewer TO Determine Repairs. Marked OUT For Emergency Dig alert Ticket, met with GAS Co, Utility quest and City of Beaumont locator. Ordered Pipe materials needed from united. Mobilized Equip, Backhoe, Shoring, ect for tomorrow start. Saw-cut street and posted NO Parking Signs for tomorrow				
COMMENTS: _____		TAX		
_____		SUB-TOTAL		
_____		%OHP		
CONTRACT TIME EXT. _____ CAL. DAYS		TOTAL		
SIGNED _____				
BY _____				

T.E. ROBERTS, INC.  
BY David Pope



306 W. Katella Ave., Unit B  
Orange, CA 92867

Job#	Beaumont
5943	

DATE: 1/28/2021

LOCATION: 452 B St.

DETAILS:

(Thursday) 8-inch Sewer Repair - Arrived on site and set up traffic control. Excavated to expose leak and removed 90-LF of 8-inch Clay sewer pipe. Reinstalled 90-LF 8-inch SDR. Reconnected (2) 4-inch laterals, placed rock bedding, backfilled, compacted and temp paved. (8) "T" Cuts.

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	8.50	8.00	978.96	183.56	0.50	91.78	244.74	-	-	1,070.74
PIPELAYER/Asphalt wkr	12.00	8.00	743.12	139.34	4.00	557.34	185.78	-	-	1,300.46
LABORER (2)	23.00	16.00	1,410.24	132.21	7.00	925.47	176.28	-	-	2,335.71
TRUCK DRIVER	12.00	8.00	752.64	141.12	4.00	564.48	188.16	-	-	1,317.12
EQPT OPERATOR	11.50	8.00	939.76	176.21	3.50	616.72	234.94	-	-	1,556.48
	67.00	48.00			19.00					
<b>LABOR TOTAL</b>										<b>\$7,580.51</b>

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>EQUIPMENT</b>										
SERVICE TRUCK (2)	46.18	20.00	923.60							923.60
EXCAVATOR	119.93	11.50	1,379.20							1,379.20
BACKHOE	91.18	11.50	1,048.57							1,048.57
DUMP TRUCK, Bobtail	62.89	12.00	754.68							754.68
10-WHEEL DUMP TRUCK	92.72	12.00	1,112.64							1,112.64
DELINEATORS/ SIGNS (2)	0.30	23.00	6.90							6.90
TRAFFIC CONES (20)	0.30	138.00	41.40							41.40
EQUIPMENT TRAILER	17.78	12.00	213.36							213.36
<b>EQPT TOTAL</b>										<b>\$5,480.35</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
<b>SUBCONTRACTOR TOTAL</b>					<b>\$0.00</b>

MATERIAL	Sub Total	Tax	AMOUNT	15%	TOTAL
<b>United Water Works - Inv# S1000941362 (Items Below)</b>					
(180-Ft) 8-inch SDR35 PVC Sewer Pipe	1,021.50	79.17	1,100.67	165.10	1,265.77
(20-Ft) 4-inch SDR35 PVC Sewer Pipe	28.40	2.20	30.60	4.59	35.19
(4) 8-inch X 4-inch SDR35 Gasket Wye	188.64	14.62	203.26	30.49	233.75
(4) 4-inch SDR 45° Elbow	32.52	2.52	35.04	5.26	40.30
(2) 8-inch Water Stop/Manhole Gasket	20.03	1.55	21.58	3.24	24.82



306 W. Katella Ave., Unit B  
Orange, CA 92867

**DATE:** 1/28/2021  
**LOCATION:** 452 B St.  
**DETAILS:**

**(Thursday) 8-inch Sewer Repair** - Arrived on site and set up traffic control. Excavated to expose leak and removed 90-LF of 8-inch Clay sewer pipe. Reinstalled 90-LF 8-inch SDR. Reconnected (2) 4-inch laterals, placed rock bedding, backfilled, compacted and temp paved. (8) 11" Cuts.

<b>Job#</b>	<b>Beaumont</b>
5943	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
(5) 4-inch X 4-inch Clay X CI/PL Rubber Coupling						163.16	12.64	175.80	26.37	202.17
(2) 8-inch Clay X CI/PL Rubber Coupling						197.88	15.34	213.21	31.98	245.19
<b>John Green Trucking</b> - Inv# 4724 (Items Below)										
(12.5-Tons) Fill Sand						165.25	-	165.25	24.79	190.04
(12.5-Tons) CAB (Base)						221.75	-	221.75	33.26	255.01
<b>John Green Trucking</b> - Inv# 4734 (Item Below)										
(12-Tons) 3/4-inch Rock						158.04	-	158.04	23.71	181.75
<b>Vulcan Materials</b> - Yard Stock										
(5-tons) Temp AC m*Tax Included*						491.60	-	491.60	73.74	565.34
									<b>MATERIAL TOTAL</b>	<b>\$3,239.33</b>

Sub Total	Tax	AMOUNT	15%	TOTAL
			<b>EQ RENT TOTAL</b>	<b>\$0.00</b>

Sub Total	Tax	AMOUNT	10%	TOTAL
			<b>DUMP FEE TOTAL</b>	<b>\$0.00</b>

<b>SUB TOTAL</b>	<b>\$16,300.18</b>
1% - Bond	\$163.00
<b>GRAND TOTAL</b>	<b>\$16,463.18</b>



306 W. Kotella Avenue  
 Unit B  
 Orange, CA 92867  
 T. 714.669.0072  
 F. 714.200.0241  
 troberts@teroberts.com  
 License #603008  
 www.teroberts.com

NO: #2

# DAILY WORK REPORT/CHANGE ORDER

TO: CITY OF BEAUMONT - ONCALL  
8" Sewer Repair  
452 B-Street  
 ATTN: \_\_\_\_\_

DATE: 1-28-2021 (THURSDAY)  
 JOB TITLE: \_\_\_\_\_  
 JOB NUMBER: #5943  
 CUST. PO#: \_\_\_\_\_

QUANT.	LABOR (CLASSIFY)	ST	OT	TOTAL HRS.	RATE	TOTAL
	DAVID POPE - F	OE/FM	8 .5	8.5	X	
	LEO CETA - O	OE	8 3.5	11.5	X	
	Christian Becerra - L	LI	8 3.5	11.5	X	
	Shaun Dove - L	PL	8 4	12	X	
	JASON RIOS - A	LAB	8 3.5	11.5	X	
	B.II Walker - T	T	8 4	12	X	
	TOTALS		48 19	67	X	
EQUIPMENT						
1	JD 85 excavator (small)			11.5	X	
1	JD 310 Backhoe			11.5	X	
1	Crew truck w/tools			11.5	X	
1	Bob Tail Dump Truck			12	X	
1	Super 10 Dump truck w/ Trailer			12	X	
1	PLU Truck			8.5	X	
2	Rd work signs			1-day	11.5 X	
20	Cones			1-day	11.5 X	
MATERIAL AND OTHER ITEMS				UNIT PRICE		
12.5	Ton Sand } JOHN GREEN TRUCKING INV# 4724					\$ 387.-
12.5	Ton Base }					
12.5	ton 3/4 Rock JOHN GREEN TRUCKING - INV# 4734					\$ 158.04
5	Ton Temp Alc - YARD STOCK					\$ 491.00
	United Water Works Delivery - Pipe Materials Order # 5100094362.1 (Attached)					\$ 1,780.16

COMMENTS: Excavated + Removed 90 LF 8" Clay  
Sewer, Re-installed 90 LF 8" SDR.35, Reconnected  
2- 4" laterals, Placed Rock bedding, Backfilled, compacted  
Temp paved 8' cuts

CONTRACT TIME EXT. \_\_\_\_\_ CAL. DAYS \_\_\_\_\_  
 SIGNED \_\_\_\_\_  
 BY \_\_\_\_\_

T.E. ROBERTS, INC.  
 BY DAVID POPE

TAX
SUB-TOTAL
%OHP
TOTAL



Serving Southern California

Orange County / San Diego  
Riverside / San Bernardino  
Los Angeles / Ventura

1-888-4-UNITED



**Acknowledgement**

ORDER DATE	ORDER NUMBER
01/27/2021	S100094362

SOLD TO:

T.E. ROBERTS INC.  
306 W KATELLA AVE  
UNIT B  
ORANGE, CA 92867

SHIP TO:

T.E. ROBERTS INC.  
BEAUMONT ON CALL - JOB 5943  
452 B. STREET  
BEAUMONT, CA 92223

PAGE NUMBER	PO NUMBER	JOB NAME	SALESPERSON	
1 of 1			Jerry Canada	
WRITER	SHIP VIA	TERMS	SHIP DATE	
Jerry Canada	OT OUR TRUCK	NET 30 DAYS	02/19/2021	
ORDER QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
180ft	SDR3508	<b>DAVE: 714-788-0037</b> 8" X 20' SDR35 PVC SEWER PIPE GSKT 8.400 O.D.	5.675/ft	1021.50
20ft	SDR3504	4" X 20' SDR35 PVC SEWER PIPE GSKT 4.215 O.D.	1.420/ft	28.40
4ea	Y0804	8" X 4" SDR35 GSKT WYE	47.160/ea	188.64
4ea	ELS4504	4" SDR35 45 ELL GXS	8.131/ea	32.52
2ea	WS08	8" WATER STOP/MANHOLE GASKET	10.015/ea	20.03
5ea	RC02-44ARC	4" X 4" CLAY X CI/PL RUBBER COUPLING ARC *** Special Order Item ***	32.631/ea	163.15
2ea	RC02-88ARC	8" CLAY X CI/PL RUBBER COUPLING ARC	98.938/ea	197.88
			Subtotal	1652.12
			S&H Charges	0.00
			Tax <i>7.75%</i>	128.04
			Amount Due	1780.16





Serving Southern California

Orange County / San Diego  
 Riverside / San Bernardino  
 Los Angeles / Ventura

1-888-4-UNITED



Ship Ticket

SHIP DATE	ORDER NUMBER
01/28/2021	S100094362.001

SOLD TO:

T.E. ROBERTS INC.  
 306 W KATELLA AVE  
 UNIT B  
 ORANGE, CA 92867

SHIP TO:

T.E. ROBERTS INC.  
 BEAUMONT ON CALL - JOB 5943  
 452 B. STREET  
 BEAUMONT, CA 92223

PAGE NUMBER	PO NUMBER	JOB NAME	SALESPERSON
1 of 1			Jerry Canada
WRITER	SHIP VIA	WAREHOUSE	ORDER DATE
Jerry Canada	OT OUR TRUCK	Ship: 1	01/27/2021
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION
180ft	180ft	SDR3508	<b>DAVE: 714-788-0037</b> 8" X 20' SDR35 PVC SEWER PIPE GSKT 8.400 O.D. 4" X 20' SDR35 PVC SEWER PIPE GSKT 4.215 O.D. 8" X 4" SDR35 GSKT WYE 4" SDR35 45 ELL GXS 8" WATER STOP/MANHOLE GASKET 4" X 4" CLAY X CI/PL RUBBER COUPLING ARC *** Special Order Item *** 8" CLAY X CI/PL RUBBER COUPLING ARC
20ft	20ft	SDR3504	
4ea	4ea	Y0804	
4ea	4ea	ELS4504	
2ea	2ea	WS08	
5ea	5ea	RC02-44ARC	
2ea	2ea	RC02-88ARC	

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

Printed By JOEROY on 1/28/2021 6 03 26 AM

# Invoice

John Green Trucking  
354 S First Ave  
Upland, CA 91786

951-377-6396

JohnGreenTrucking@gmail.com

5943

Date
01/29/21

Invoice No.
4724

Bill To
TE ROBERTS, INC 306 W KATELLA AVE #B ORANGE, CA 92867

Ship To
BEAUMONT JOB#5943

P.O. Number

Terms
Net 30

Due Date
02/28/21

Quantity	Item	Description	Rate	Amount
12.5	FILL SAND	MATERIAL & DELIVERY 1/28 - A6444436	13.22	165.25
12.5	CAB	MATERIAL & DELIVERY 1/28 - A6444436	17.74	221.75
			Subtotal	\$387.00

Total	\$387.00
-------	----------

**NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

*John Green Trucking*

DATE

*1-28-21*

**A-6444436**

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH.

SHIPPER

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN

RECEIVER

ADDRESS

CITY/STATE/ZIP

POINT OF DESTINATION

*T.E.R. / Oshe P  
452 BGT  
Beckmont*

EQUIPMENT TYPE

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

HOURLY  TONNAGE  PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	<i>7686</i>	<i>12.5</i>	<i>Fill Sand</i>	<i>13:00</i>	<i>13:22</i>				<i>165.25</i>
2									
3	<i>7682</i>	<i>12.5</i>	<i>Base</i>						
4				<i>17:14</i>					<i>221.75</i>
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>		TOTAL CHARGES <i>387.00</i>

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL

John Green Trucking  
 354 S First Ave  
 Upland, CA 91786

951-377-6396

JohnGreenTrucking@gmail.com

5943

# Invoice

Date
02/05/21

Invoice No.
4734

Bill To
TE ROBERTS, INC 306 W KATELLA AVE #B ORANGE, CA 92867

Ship To
BEAUMONT ON CALL JOB#5943

P.O. Number

Terms
Net 30

Due Date
03/07/21

Quantity	Item	Description	Rate	Amount
12	3/4" CRUSHED ROCK	MATERIAL ONLY (TE DRIVER) 1/28 UR57693	13.17	158.04
25	3/4" CRUSHED ROCK	MATERIAL & DELIVERY 2/1 - A6444442	19.67	491.75
			Subtotal	\$649.79

Total	\$649.79
-------	----------

\$ 158.04



CALMAT CO.

SHIP TO:  
**PCH (CA-1) & OLD NEWPORT RD, NEWPORT BEACH**  
**PCH & OLD NEWPORT RD / NEWPORT BEACH**  
**NEWPORT BEACH, CA 92663**

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

# INVOICE

CUSTOMER NO: **99442-219456**  
 INVOICE NO: **72856867**  
 INVOICE DATE: **02/19/2021**  
 INVOICE AMT: **1,927.12**  
 ORDER: **836159**  
 DUE DATE: **03/15/2021**

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**

*YARD*

<b>INVOICES NOT PAID</b> 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.		<b>TOTAL QUANTITY:</b> 19.60		<b>TOTAL LOADS:</b> 1.00	
<b>TAXES:</b> CALIFORNIA 6.00% ORANGE 1.25% TRANSPORTATION AUTHORITY 0.50%		<b>AMOUNT:</b> 100.26 20.89 8.35 FEES:		<b>SALES TAX:</b> 129.50	
<b>TOTAL PRODUCT:</b> 1,666.00		<b>TOTAL FREIGHT:</b> 126.62		<b>TOTAL OTHER:</b> 5.00	
<b>Pay this AMOUNT:</b> \$1,927.12		<b>TERMS:</b> NET15THPROX - Payable in full by the 15th of each month following month of shipment		<b>TAX EXEMPT ID:</b>	
<b>PO NUMBER:</b> 5988		<b>REF:</b>		<b>CONTRACT NO.:</b>	
<b>SALES REP:</b> 11561 Bianca Jones		<b>LOCATION:</b> SANTA ANA HMA		<b>ORDER:</b> 836159	
<b>INVOICE #:</b> 72856867		<b>LOCATION:</b> 4948-221		<b>BILL OF LADING:</b> DELIVER	

SHIP DATE		TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
02/17/2021		19077705	TRUX24740	TRI STR TRI STR	457301 ENVFEE	COLD MIX 3/8 SC8 Environmental Fee -Agg & Asphalt	T	19.60	85.00	T	19.60	6.46	L	1.00	5.00	1,792.62 5.00
<p><i>5-TONS @ \$98.32</i>  <i>TOTAL = \$491.60</i></p>																

**SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!**  
 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.

*1,927.12 / 19.60 = 98.32 PER TON*

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



306 W. Katella Ave., Unit B  
Orange, CA 92867

**DATE:** 2/1/2021  
**LOCATION:** 452 B St.

**DETAILS:**

**(Monday) 8-inch Sewer Repair** - Arrived on site and set up traffic control. Excavated and removed 70-LF of 8-inch clay pipe. Placed rock bedding and reinstalled 70-LF of 8-inch SDR35. Reconnected (2) 4-inch laterals. 8-foot and 9-foot cuts (open cuts) for safety. There was no room in alley, had to truck dirt around the block and hauled excess dirt off. Cleaned up site and took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	5.50	5.50	673.04	183.56		-	244.74		-	673.04
PIPELAYER/Asphalt wkr	11.00	8.00	743.12	139.34	3.00	418.01	185.78		-	1,161.13
LABORER (2)	22.00	16.00	1,410.24	132.21	6.00	793.26	176.28		-	2,203.50
TRUCK DRIVER	12.00	8.00	752.64	141.12	4.00	564.48	188.16		-	1,317.12
EQPT OPERATOR	11.00	8.00	939.76	176.21	3.00	528.62	234.94		-	1,468.38
	<b>61.50</b>	<b>45.50</b>			<b>16.00</b>				<b>-</b>	<b>\$6,823.16</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK (2)	46.18	16.50	761.97							761.97
EXCAVATOR	119.93	11.00	1,319.23							1,319.23
BACKHOE	91.18	11.00	1,002.98							1,002.98
DUMP TRUCK, Bobtail	62.89	11.00	691.79							691.79
10-WHEEL DUMP TRUCK	92.72	12.00	1,112.64							1,112.64
SHORING (HYDR JACK-2)	6.75	3.00	20.25							20.25
DELINEATORS/ SIGNS (2)	0.30	22.00	6.60							6.60
TRAFFIC CONES (20)	0.30	220.00	66.00							66.00
EQUIPMENT TRAILER	17.78	12.00	213.36							213.36
									<b>EQPT TOTAL</b>	<b>\$5,194.82</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
					<b>\$0.00</b>

MATERIAL	Sub Total	Tax	AMOUNT	15%	TOTAL
<b>John Green Trucking - Inv# 4734 (Item Below)</b> (25-tons) 3/4-inch CAB	491.75	-	491.75	73.76	565.51



306 W. Katella Ave., Unit B  
Orange, CA 92867

DATE: 2/1/2021  
LOCATION: 452 B St.

**DETAILS:**

**(Monday) 8-inch Sewer Repair** - Arrived on site and set up traffic control. Excavated and removed 70-LF of 8-inch clay pipe. Placed rock bedding and reinstalled 70-LF of 8-inch SDR35. Reconnected (2) 4-inch laterals. 8-foot and 9-foot cuts (open cuts) for safety. There was no room in alley, had to truck dirt around the block and hauled excess dirt off. Cleaned up site and took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>MATERIAL TOTAL</b>										
<b>\$565.51</b>										
<b>EQUIPMENT RENT</b>										
	<b>Sub Total</b>		<b>Tax</b>	<b>AMOUNT</b>				<b>15%</b>		<b>TOTAL</b>
										<b>\$0.00</b>
<b>DUMP FEES</b>										
	<b>Sub Total</b>		<b>Tax</b>	<b>AMOUNT</b>				<b>10%</b>		<b>TOTAL</b>
										<b>\$0.00</b>

<b>SUB TOTAL</b>	<b>\$12,583.49</b>
1% - Bond	\$125.83
<b>GRAND TOTAL</b>	<b>\$12,709.32</b>



306 W. Katella Avenue  
 Unit B  
 Orange, CA 92867  
 T. 714.669.0072  
 F. 714.200.0241  
 roberts@teroberts.com  
 License #603008  
 www.teroberts.com

NO: # 3

# DAILY WORK REPORT/CHANGE ORDER

TO: City of Beaumont  
ON-call Sewer Repair  
425 B Street  
 ATTN: \_\_\_\_\_

DATE: 2-1-2021 (MONDAY)  
 JOB TITLE: \_\_\_\_\_  
 JOB NUMBER: 5943  
 CUST. PO#: \_\_\_\_\_

QUANT.	LABOR (CLASSIFY)	ST	OT	TOTAL HRS.	RATE	TOTAL
	DAVID POPE - F	OE/FM	6.5	0	5.5	
	Christian Becerra L	PL	8	3	11	
	LEO CeJA - O	OE	8	3	11	
	Adrian Trujillo - L	LI	8	3	11	
	JASON RIOS - A	LALO	8	3	11	
	Bill Walker - T	T	8	4	12	
			45.5	16	61.50	
EQUIPMENT						
1	JD 310 Backhoe			11		
1	JD 85 excavator			11		
1	crew truck w/ tools			11		
1	Bob Tail Dump truck			11		
1	Dump truck with Trailer			12		
1	Plu Truck			5.5		
2	SIGNS / 3-JACKS (SHOENGL)			1-DAY		
200	CONES			1-DAY		
MATERIAL AND OTHER ITEMS				UNIT PRICE		
25	ton 3/4 Rock JOHN GREEN INW #4734					\$491.75
NOTES: Excavated + Removed 70 LF 8" Clay, Placed Rock Bedding, Re-installed 70 LF 8" SDR-35, Re connected 2- 4" laterals						

COMMENTS: 8', 9' cuts had to open-cut for safety  
NO-ROOM IN ALLEY, had to truck dirt around block  
Hauled excess DIRT-OFF

CONTRACT TIME EXT. \_\_\_\_\_ CAL. DAYS  
 SIGNED David G Pope  
 BY DAVID G POPE

T.E. ROBERTS, INC.  
 BY \_\_\_\_\_

TAX
SUB-TOTAL
%OHP
TOTAL



John Green Trucking  
354 S First Ave  
Upland, CA 91786

951-377-6396

JohnGreenTrucking@gmail.com

5943

# Invoice

Date
02/05/21

Invoice No.
4734

Bill To
TE ROBERTS, INC 306 W KATELLA AVE #B ORANGE, CA 92867

Ship To
BEAUMONT ON CALL JOB#5943

P.O. Number

Terms
Net 30

Due Date
03/07/21

Quantity	Item	Description	Rate	Amount
12	3/4" CRUSHED ROCK	MATERIAL ONLY (TE DRIVER) 1/28 UR57693	13.17	158.04
25	3/4" CRUSHED ROCK	MATERIAL & DELIVERY 2/1 - A6444442	19.67	491.75
			Subtotal	\$649.79

Total	\$649.79
-------	----------

\$ 491.75



306 W. Katella Ave., Unit B  
Orange, CA 92867

DATE: 2/2/2021  
LOCATION: 452 B St.

**DETAILS:**

**(Tuesday) 8-inch Sewer Repair** - Mobilized to job site. Arrived on site and set up traffic control. Excavated and installed 20-feet of 8-inch SDR35. Made final connection at manhole. 9-foot cuts, backfilled and compacted. Restored grade in alley. Cleaned up site. Stripped out and base paved street connection. Restored asphalt curb and cleaned street with sweeper. Hauled off all materials and took down traffic control. Demobilized.

Job#	Beaumont
5943	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	4.00	4.00	489.48	183.56	-	-	244.74	-	-	489.48
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	8.00	8.00	752.64	141.12	-	-	188.16	-	-	752.64
EQPT OPERATOR	8.00	8.00	939.76	176.21	-	-	234.94	-	-	939.76
	<b>44.00</b>	<b>44.00</b>								<b>\$4,335.24</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK (2)	46.18	12.00	554.16							554.16
BACKHOE	91.18	8.00	729.44							729.44
DUMP TRUCK, Bobtail	62.89	8.00	503.12							503.12
10-WHEEL DUMP TRUCK	92.72	8.00	741.76							741.76
DRUM ROLLER	38.63	8.00	309.04							309.04
SWEEPSTER (LayMor)	51.06	4.00	204.24							204.24
EQUIPMENT TRAILER	17.78	8.00	142.24							142.24
										<b>\$3,184.00</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
					<b>\$0.00</b>
<b>MATERIAL</b>					
<b>John Green Trucking</b> - Inv# 4745 (Item Below)					
(14-tons) Base	157.36	-	157.36	23.60	180.96
<b>Holiday Rock</b> - Inv# 1257589 (Item Below)					
(5-tons) Asphalt	2.00	303.60	329.28	49.39	378.67
					<b>\$559.64</b>



306 W. Katella Ave., Unit B  
Orange, CA 92867

**DATE:** 2/2/2021  
**LOCATION:** 452 B St.

**DETAILS:**

**(Tuesday) 8-inch Sewer Repair** - Mobilized to job site. Arrived on site and set up traffic control. Excavated and installed 20-feet of 8-inch SDR35. Made final connection at manhole. 9-foot cuts, backfilled and compacted. Restored grade in alley. Cleaned up site. Stripped out and base paved street connection. Restored asphalt curb and cleaned street with sweeper. Hauled off all materials and took down traffic control. Demobilized.

Job#	Beaumont
5943	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>EQUIPMENT RENT</b>										
<b>DUMP FEES</b>										

SUB TOTAL	<b>\$8,078.88</b>
1% - Bond	\$80.79
<b>GRAND TOTAL</b>	<b>\$8,159.66</b>

#4

TUESDAY

DAILY WORK REPORT

DATE: 2-2-2021  
 JOB #: 5943 BEAUMONT-ONC-11  
 LOCATION: 425 B ST  
 CUSTOMER: CITY OF BEAUMONT  
 WEATHER:



CONTRACT WORK  
 EXTRA WORK  
 COST PLUS WORK

START	LUNCH	END	BREAKS	TOTAL	NAME	CLASS	INJURY	INITIAL
7:00 AM	12-12:30	1:30 PM	<input checked="" type="checkbox"/>	4-ST	DAVID POPE	OEE	<input type="checkbox"/> Y <input type="checkbox"/> N	DP
		3:30 PM	<input checked="" type="checkbox"/>	8-ST	LEO CEJA	OE	<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/>	8-ST	Christian Becerra	L-4	<input type="checkbox"/> Y <input type="checkbox"/> N	CB
			<input checked="" type="checkbox"/>	8-ST	TASON RIOS	A	<input type="checkbox"/> Y <input type="checkbox"/> N	TR
			<input checked="" type="checkbox"/>	8-ST	Adrian Trujillo	L-1	<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/>	8-ST	B.II WALKER	T	<input type="checkbox"/> Y <input type="checkbox"/> N	
				44-ST			<input type="checkbox"/> Y <input type="checkbox"/> N	

QTY	EQUIPMENT	HOURS	QTY	EQUIPMENT	HOURS	SUB/MATERIAL/TICKET#
1	Crew Truck w/ Tools			Air Compressor w/ Tools		
1	J.D. Backhoe			Arrow Board		
	J.D. Wheel Loader			Light Tower		
	Bobcat Skid Steer Loader			Generator		
	Skip Loader			Tapping Machine		
	Conqtec Universal Grinder			Vibra-Plate		
1	Bomag Drum Roller			Cement Mixer		
	DynaPac Drum Roller			Steel Plates		
	Backhoe w/ Breaker			Compactor/Whacker		
	Asphalt Grinder (Zipper)			Concrete Saw		
	Vermeer Trencher		1	Equipment Trailer		
	Welder Truck			Water Buffalo Tank		
	Water Truck 4000 Gallon			90lb. Breaker		
	Peterbilt 4 Axle Dump			Tack Pot		
	Peterbilt 10 Wheel & pup		2	Construction Signs & Stand		
1	Dump Truck 10 Wheel		20	Cones / Delineators		
1	Dump Truck, Bobtail			2" Trash Pump		
	Flatbed Truck			3" Trash Pump		
1	Pick Up Truck	4		Manhole Box		
	J.D. 225 Zero Swing Excavator			3" Gopher		
	Cat 350 Excavator			Storage Shed		
	Hitachi 450 Excavator			Street Sweeper		
	Hitachi Excavator EX230LC			Scissorlift		
	Hitachi 230 Excavator			Hydraulic Jacks		
	Hitachi 350 Excavator			Grout Truck		

RENTAL EQUIPMENT  
 Hauled in Bobcat Sweeper, Asphalt Roller back to Fontana  
 Hauled w/ Excavator back to Fontana  
 Hauled Bobtail Dump back to Fontana

MATERIALS/SUBCONTRACTORS  
 15 ton BASE - John Green INV#4745 \$157.30  
 5 ton ASPHALT - HOLLIDAY ROCK INV#1257589 \$329.25

WORK PERFORMED  
 Excavated & installed 20' SDR 35 - 9" made final connection at manhole 9' cuts, backfilled compacted  
 Restored grade in Alley, clean up site  
 Stripped out and base paved street connection  
 Restored asphalt curb, cleaned street with sweeper  
 Hauled off all materials

INITIAL IN COLUMN TO AGREE TO HOURS FOR THE DAY  
 \* A 10 MINUTE BREAK MUST BE TAKEN WITHIN EVERY 4 HOUR PERIOD OF WORK. IF A BREAK IS NOT TAKEN, STATE DATE AND REASON.  
 F=Foreman O=Operator L=Laborer P=Pipe Layer W=Welder T=Teamster S=Superintendent

# Invoice

John Green Trucking  
354 S First Ave  
Upland, CA 91786

951-377-6396

JohnGreenTrucking@gmail.com

Date
02/12/21

Invoice No.
4745

Bill To
TE ROBERTS, INC 306 W KATELLA AVE #B ORANGE, CA 92867

Ship To
BEAUMONT JOB#5943

P.O. Number

Terms
Net 30

Due Date
03/14/21

Quantity	Item	Description	Rate	Amount
14	CAB	MATERIAL ONLY (TE DRIVER) 2/2 - UR57833	11.24	157.36
			Subtotal	\$157.36

Total	\$157.36
-------	----------

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a Weighmaster, who's signature is on this certificate, who is a recognized authority of accuracy, as prescribed in Chapter 7 (commencing with Section 12700) of Division 5 of California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

## UPLAND ROCK INC

57833

Billing: 8780 19th Street #373 • Alta Loma, CA 91701  
Phone: 909-981-2700 • Fax: 909-981-2798

- Mentone, CA - 9401 Opal Avenue, Mentone, CA 92359
- Highland, CA - Santa Ana Canyon Road/Greenspot Road, Highland, CA 92346

<p><b>Customer agrees:</b> All materials and/or deliveries are subject to Upland Rock Inc Terms &amp; Conditions of Sale. All sales are consummated, and title passed, at plant site; all sales are final. Material is subject to sales tax. All claims for allowance or shortage must be made at the time the material is delivered or picked up. Buyer has inspected the material and accepts full responsibility that it meets any and all required specifications. Buyer shall pay interest at 1.5% per month and all attorney fees incurred to collect any unpaid invoice for this material.</p>	Date: <u>02-02-07</u>	Commodity Price \$										
	<u>9.33-26</u>	Tax \$										
		Zone Rate \$										
		Sub Total \$										
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">CK</td> <td style="width: 33%;">CASH</td> <td style="width: 33%;">CHG</td> </tr> <tr> <td colspan="3" style="text-align: center;">STAND BY</td> </tr> </table>	CK	CASH	CHG	STAND BY						
	CK	CASH	CHG									
STAND BY												
Total \$												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">CUSTOMER: <u>Upland Rock</u></td> <td style="width: 50%;">JOB/PO: _____</td> </tr> <tr> <td style="width: 50%;"> <u>Beaumont</u> </td> <td style="width: 50%;"> </td> </tr> </table>		CUSTOMER: <u>Upland Rock</u>	JOB/PO: _____	<u>Beaumont</u>								
CUSTOMER: <u>Upland Rock</u>	JOB/PO: _____											
<u>Beaumont</u>												
<input type="checkbox"/> TRANSFER <input type="checkbox"/> END DUMP <input type="checkbox"/> BOTTOM DUMP <input type="checkbox"/> SUPER 10 <input type="checkbox"/> TEN WHEELER <input type="checkbox"/> BOBTAIL <input type="checkbox"/> OTHER _____												
VEHICLE LICENSE _____		TRAILER LICENSE #1 _____										
		TRAILER LICENSE #2 _____										
<table style="width: 100%;"> <tr> <td><input type="checkbox"/> SAND _____</td> <td><input type="checkbox"/> COBBLES _____</td> </tr> <tr> <td><input type="checkbox"/> GRAVEL _____</td> <td><input type="checkbox"/> BOULDERS _____</td> </tr> <tr> <td><input type="checkbox"/> BASE _____</td> <td><input type="checkbox"/> RIP RAP _____</td> </tr> <tr> <td><input type="checkbox"/> CAB _____</td> <td><input type="checkbox"/> CRUSHED <u>3/4" 3</u></td> </tr> <tr> <td><input type="checkbox"/> OMB _____</td> <td><input type="checkbox"/> OTHER _____</td> </tr> </table>			<input type="checkbox"/> SAND _____	<input type="checkbox"/> COBBLES _____	<input type="checkbox"/> GRAVEL _____	<input type="checkbox"/> BOULDERS _____	<input type="checkbox"/> BASE _____	<input type="checkbox"/> RIP RAP _____	<input type="checkbox"/> CAB _____	<input type="checkbox"/> CRUSHED <u>3/4" 3</u>	<input type="checkbox"/> OMB _____	<input type="checkbox"/> OTHER _____
<input type="checkbox"/> SAND _____	<input type="checkbox"/> COBBLES _____											
<input type="checkbox"/> GRAVEL _____	<input type="checkbox"/> BOULDERS _____											
<input type="checkbox"/> BASE _____	<input type="checkbox"/> RIP RAP _____											
<input type="checkbox"/> CAB _____	<input type="checkbox"/> CRUSHED <u>3/4" 3</u>											
<input type="checkbox"/> OMB _____	<input type="checkbox"/> OTHER _____											
<p><b>NOTICE:</b> Carriers are independent contractors with their own insurance. Buyer shall direct carrier where to place material, and Buyer assumes full responsibility for where it is placed. Deliveries inside the curb line of a lot are at the Customer's risk only. Upland Rock Inc is not responsible for damages resulting in such deliveries.</p> <p>"As evidence by signature, driver/carrier is responsible for the accuracy of this vehicle's Tare weight. The driver/ carrier will notify shipper/consignor if there is any change in light weight due to changes in equipment, fueling, etc. Calif. B&amp;P Code Section 12722 (a&amp;b)."</p>												
RECEIVED BY: _____												
CARRIER SIGNATURE	CUSTOMER SIGNATURE	WEIGHMASTER SIGNATURE										

14 tons  
@ 11.24

\*

1. ORIGINAL COPY    2. OFFICE COPY    3. FILE COPY    4. CUSTOMER COPY    5. TRUCKER COPY

Beaumont job



1401 N. Benson Ave., Upland, CA 91786  
 Phone 909-982-1553 Fax 909-949-6315  
 www.HollidayRock.com

**INVOICE # 1257589**

Date 2/2/2021

**BILL TO**  
**T. E. ROBERTS, INC.**  
 306 WEST KATELLA AVENUE, UNIT  
 ORANGE, CA 92867

**SHIP TO**  
**T. E. ROBERTS, INC.**  
 B st & Elm st  
 Beaumont

CUSTOMER ID		PURCHASE ORDER #			CUSTOMER JOB #	
TERO					5943	
TICKET	ITEM NUMBER	DESCRIPTION	SHIPPED	U OF M	UNIT PRICE	EXT. PRICE
14765105	FOB-PG42	FOB 3/4" MM PG 64-10	5.06	Tons	\$60.00	\$303.60

TOTAL STANDBY	1 TOTAL ENVIRONMENTAL FEE(S)	TOTAL YARDS/TONS
\$0.00	\$2.00	5.06

PAYMENT DUE AT THE END OF THE MONTH FOLLOWING DATE OF INVOICE. Should any litigation or other collection effort be necessary in order to collect sums due under this contract, purchaser agrees to pay and Holliday Rock Co., Inc. shall be entitled a reasonable sum as and for collection costs and attorneys' fees whether or not litigation is pursued. Payments due and unpaid shall bear interest from the date payment is due at the rate of one and one-half percent

SUBTOTAL	\$305.60
TAX	\$23.68
<b>TOTAL</b>	<b>\$329.28</b>