



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

# Invoice

Invoice#: 3616  
 Date: 03/31/2020  
 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:** 04/10/2020

**Terms:** 10DY

**PO#** Kristine Day

Description	Amount
Force Main Stabilization - Oak Valley Parkway	
02/10/2020 - (Monday) Mobilized to job site. Arrived on site. Excavated to install (2) sewer lines at (3) locations on Oak Valley Parkway. Installed joints. Cleaned up and secured site.	9,823.66
02/11/2020 - (Tuesday) Arrived on site. Backfilled and compacted exposed pipes. Imported dirt to backfill from Redlands. (6) loads with 10-Wheel dump and (6) loads with the end dump. Cleaned up sand secured site.	8,806.23
02/24/2020 - (Monday) Mobilized to job site. Arrived on site and set up traffic control. Foreman had a meeting with Jeff from Beaumont. Went over the scope of work. Imported dirt loads from Redlands. Moved rip rap (rock) from the flowline to the wash start. Compacted slope. Cleaned up and secured site. Took down traffic control.	9,726.54
02/25/2020 - (Tuesday) Arrived on site. Hauled (36) loads of dirt from Redlands and compacted slope. Moved rip rap (rock) to the grade wash. Wet dirt at fill site and wet dirt at loading site. Cleaned up and secured work site.	10,286.37
02/26/2020 - (Wednesday) Arrived on site. Hauled (25) loads from Redlands to the job site and compacted slope. Moved rip rap (rock) from the flowline to the other side. Cleaned up and secured site.	11,479.66
02/27/2020 - (Thursday) Arrived on site and set up traffic control on Oak Valley Parkway. Hauled (10) loads of dirt from Redlands. Graded the top of the wash and compacted slopes. Dug around manhole cone to raise. Moved	

700-4050-8040-0000

*Thank you for your prompt payment!*

<b>Invoice Total:</b>	<b>343,027.28</b>
<b>Retention:</b>	<b>0.00</b>
<b>Amount Due</b>	<b>343,027.28</b>

Contract Invoice

Continued...

Invoice#: 3616

Date: 03/31/2020

Description	Amount
rip rap (rock) from the flowline. Cleaned up and secured site. Took down traffic control.	9,014.41
02/28/2020 - (Friday) Arrived on site and set up traffic control on Oak Valley Parkway, (1) lane closed. Loaded pre-wet dirt and hauled to Beaumont from Redlands. Graded and compacted slopes. Unloaded Gabion material from United Water Works. Moved rip rap (rock) from the flowline. Cleaned up and secured site. Took down traffic control.	13,056.89
03/02/2020 - (Monday) Arrived on site and set up traffic control. Started to dig for Gabion walls. Raised manhole, 24-inch tie and set 6-12-foot walls. Raised manhole. Cleaned up and secured site. Took down traffic control.	9,821.83
03/03/2020 - (Tuesday) Arrived on site and set up traffic control. Dug and set Gabions. Compacted and graded slopes. Cleaned up and secured site. Took down traffic control.	10,851.19
03/04/2020 - (Wednesday) Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes, 600-feet graded. Cleaned curb and gutter. Compacted dirt behind the Gabions. Cleaned up and secured site. Took down traffic control.	6,887.32
03/05/2020 - (Thursday) Arrived on site and set up traffic control, closed (1) lane. Graded and compacted slopes. Wacked and compacted behind the Gabions. Dug out last Gabion. Geo Labs came out and ran field density test. Tested Gabions and slopes. Cleaned up and secured site. Took down traffic control.	8,293.80
03/06/2020 - (Friday) Arrived on site and set up traffic control, closed (1) lane. Tied Gabions and set. Filled with rip rap (rock). Compacted behind manhole. Cleaned up and secured site. Took down traffic control.	8,353.03
03/09/2020 - (Monday) Arrived on site and set up traffic control, closed (1) lane. Compacted slopes and finished last manhole Gabion. Poured slurry around (4) manholes, 18-yards of slurry. Cleaned up and secured site. Took down traffic control.	9,286.14
03/11/2020 - (Wednesday) Arrived on site. Checked on job and met with Jeff from Beaumont. Backfilled around 1st manhole. Placed rip rap (rock) in flowline to slow water between manhole #1 & #4. Cleaned up and secured site.	2,808.34
03/23/2020 - (Monday) Arrived on site and set up traffic control, closed (1) lane. Walked job slopes, looked good. One location had the force main exposed. Began to rain, to wet to work. Cleaned up and secured site. Took	700-4050-80

Contract Invoice

Continued...

Invoice#: 3616

Date: 03/31/2020

Description	Amount
down traffic control.	1,131.04
03/24/2020 - (Tuesday) Arrived on site and set up traffic control, closed (1) lane. Moved rip rap (rock). Imported dirt from Redlands to re-compact slopes. Covered and compacted location where the force main was exposed. Cleaned up and secured site. Took down traffic control.	9,559.90
03/25/2020 - (Wednesday) Arrived on site and set up traffic control, closed (1) lane. Hauled dirt from Redlands. Placed imported dirt and compacted slopes. Clean up and secured site. Took down traffic control.	9,450.61
03/26/2020 - (Thursday) Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes. Cleaned up and secured site. Took down traffic control.	5,652.85
03/27/2020 - (Friday) Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes. Cleaned up and secured site. Took down traffic control. Sub (V-Ditch Solutions) 6-inch slope paving and welded wire mesh.	188,737.47



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

DATE: 2/10/2020

LOCATION: Oak Valley Parkway

DETAILS:

**Force Main Stabilization (Monday)** - Mobilized to job site. Arrived on site. Excavated to install (2) sewer lines at (3) locations on Oak Valley. Installed (8) joints. Cleaned up site.

Job#	Beaumont
5943	
Name:	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
LABOR FOREMAN	8.00	6.50	666.25	153.75	1.50	230.63	205.00	-	-	896.88
PIPELAYER/Asphalt wkr	8.00	6.50	603.79	139.34	1.50	209.00	185.78	-	-	812.79
LABORER ( )	8.00	6.50	572.91	132.21	1.50	198.32	176.28	-	-	771.23
TRUCK DRIVER ( )	3.00	1.50	141.12	141.12	1.50	211.68	188.16	-	-	352.80
EQPT OPERATOR ( )	4.00	4.00	469.88	176.21		-	234.94	-	-	469.88
	<b>31.00</b>	<b>25.00</b>			<b>6.00</b>					

										<b>LABOR</b>	<b>\$3,303.57</b>
										<b>LABOR TOTAL</b>	<b>\$3,303.57</b>

<b>EQUIPMENT</b>										
SERVICE TRUCK F550	55.10	8.00	440.80							440.80
BACKHOE	91.18	8.00	729.44							729.44
LOWBED	86.51	3.00	259.53							259.53
WATER TRUCK	55.10	8.00	440.80							440.80

										<b>EQPT TOTAL</b>	<b>\$1,870.57</b>
--	--	--	--	--	--	--	--	--	--	-------------------	-------------------

<b>SUBCONTRACTOR</b>											
	Sub Total	Tax	Total	S&H	Sub Total	Tax	AMOUNT	15%	TOTAL		
<b>MATERIAL</b>											
<b>United Water Works - Inv# S100084848.001 &amp; S100084864.001 (Items Below)</b>											
12-inch Joint Restraints	400.00	255.95	3,958.49	593.77						4,552.26	
										<b>MATERIAL TOTAL</b>	<b>\$4,552.26</b>

										<b>SUBCONTRACTOR TOTAL</b>	<b>\$0.00</b>
--	--	--	--	--	--	--	--	--	--	----------------------------	---------------

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

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





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

**DATE:** 2/10/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Monday)** - Mobilized to job site. Arrived on site. Excavated to install (2) sewer lines at (3) locations on Oak Valley. Installed (8) joints. Cleaned up site.

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

TYPE	RATE/HR	QTY	REG AMT	OT RATE	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>SUB TOTAL</b>											<b>\$9,726.40</b>
1% - Bond											\$97.26
<b>GRAND TOTAL</b>											<b>\$9,823.66</b>



306 W. Katella Avenue  
Unit B  
Orange, CA 92867

T. 714.669.0072  
F. 714.200.0241

tr Roberts@teroberts.com  
License #603008  
www.teroberts.com

NO: \_\_\_\_\_

# DAILY WORK REPORT/CHANGE ORDER

DATE: 02-10-2020 (MONDAY)

JOB TITLE: Forse main Stabilization Exhibit

JOB NUMBER: 5830 5943

CUST. PO#: \_\_\_\_\_

TO: Beaumont 1169

ATTN: \_\_\_\_\_

QUANT.	LABOR (CLASSIFY)	ST	OT	TOTAL HRS.	RATE	TOTAL
	Javier Magana - L/FM	6.5	1.5	8 ✓		<del>8</del>
	Jose Rodriguez - PL	6.5	1.5	8 ✓		
	Manuel Infante - LI	6.5	1.5	8 ✓		
	Steve Mcarty - DE	4	0	4 ✓		<del>4</del>
	DOUG SAGE - T	1.5	1.5	3 ✓		
	TOTAL	25	6	31 ✓		
<b>EQUIPMENT</b>						
1	Water truck			8		
1	Service truck			8		
1	710 Backhoe			8		
<b>MATERIAL AND OTHER ITEMS</b>						
8	12" Joint restraints (United Water Works)				UNIT PRICE	

COMMENTS: On Monday 02-10-2020 T.E Roberts put back to grade 2 Sewer lines on 3 locations on Oak Valley. Installed 8 Joint restraints

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

SIGNED \_\_\_\_\_

BY \_\_\_\_\_

T.E. ROBERTS, INC.

BY Javier Magana

TAX
SUB-TOTAL
%OHP
TOTAL



Serving Southern California

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

1-888-4-UNITED



# Invoice


INVOICE DATE	INVOICE NUMBER
02/10/2020	S100084848.001
DUE DATE	PAGE NUMBER
03/11/2020	1 of 1

BILL TO:

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

SHIP TO:

5830 CITY OF BEAUMONT  
 550 E 6TH STREET  
 BEAUMONT, CA 92223

PO NUMBER		JOB NAME			SALESPERSON	
					Steve Hagman	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jerry Canada		OT OUR TRUCK		NET 30 DAYS PRELIM	02/10/2020	02/10/2020
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	6ea	191200	<b>JAVIER 714-322-8027</b> FULL PRESS SPLIT RSTR HARNESS FOR AWWA C900		220.169/ea	1321.02
		<small>02-10-2020 12:06:08 PM            S100084848.001</small>  Javier Magana				

**Past Due invoices may be subject to 1.50% late charge.**

Remit To: UNITED WATER WORKS, INC, PO BOX 150122 , OGDEN, UT 84415

Subtotal	1321.02
S&H Charges	200.00
Tax	102.38
Payments	0.00
Amount Due	1623.40



Serving Southern California

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

1-888-4-UNITED



# Invoice


INVOICE DATE	INVOICE NUMBER
02/10/2020	S100084864.001
DUE DATE	PAGE NUMBER
03/11/2020	1 of 1

BILL TO:

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

SHIP TO:

5830 CITY OF BEAUMONT  
 550 E 6TH STREET  
 BEAUMONT, CA 92223

PO NUMBER		JOB NAME			SALESPERSON	
					Steve Hagman	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jerry Canada		OT OUR TRUCK		NET 30 DAYS PRELIM	02/10/2020	02/10/2020
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXT PRICE
9ea	9ea	191200	<b>JAVIER714-322-8027</b> FULL PRESS SPLIT RSTR HARNESS FOR AWWA C900  <small>02-10-2020 02:28:46 PM            S100084864.001</small>  <small>© Hartwell</small>		220.169/ea	1981.52

**Past Due invoices may be subject to 1.50% late charge.**

Remit To: UNITED WATER WORKS, INC, PO BOX 150122 , OGDEN, UT 84415

Subtotal	1981.52
S&H Charges	200.00
Tax	153.57
Payments	0.00
Amount Due	2335.09



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

**DATE:** 2/11/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Tuesday)** - Arrived on site. Backfilled and compacted exposed pipes. Import all material to backfill. Cleaned up site. (6) Loads of dirt with 10-wheel dump and (6) loads of dirt with End Dump.

Job#	Beaumont
5943	
Name:	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
LABOR FOREMAN	8.00	8.00	820.00	153.75	-	-	205.00	-	-	820.00
PIPELAYER/Asphalt wkr	8.00	8.00	743.12	139.34	-	-	185.78	-	-	743.12
LABORER	8.00	8.00	705.12	132.21	-	-	176.28	-	-	705.12
EQPT OPERATOR (2)	16.00	16.00	1,879.52	176.21	-	-	234.94	-	-	1,879.52
	40.00	40.00								
										<b>LABOR</b>
										<b>LABOR TOTAL</b>
										<b>\$4,147.76</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK F450	46.18	8.00	369.44							369.44
SERVICE TRUCK F550	55.10	8.00	440.80							440.80
EXCAVATOR	166.46	8.00	1,331.68							1331.68
BACKHOE	91.18	8.00	729.44							729.44
DUMP TRUCK, End Dump	62.89	8.00	503.12							503.12
WATER TRUCK	55.10	8.00	440.80							440.80
										<b>EQPT TOTAL</b>
										<b>\$3,815.28</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
Collins Trucking - Inv# 3559 (8hrs) - 10-wheel Dump & Driver (12) loads	720.00	0.00	720.00	36.00	756.00
	<b>SUBCONTRACTOR TOTAL</b>				<b>\$756.00</b>

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

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

DUMP FEES	Sub Total	Tax	AMOUNT	10%	TOTAL



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

**DATE:** 2/11/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Tuesday)** - Arrived on site. Backfilled and compacted exposed pipes. Import all material to backfill.  
Cleaned up site. (6) Loads of dirt with 10-wheel dump and (6) loads of dirt with End Dump.

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

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>DUMP FEE TOTAL</b>										<b>\$0.00</b>

<b>SUB TOTAL</b>	<b>\$8,719.04</b>
1% - Bond	\$87.19
<b>GRAND TOTAL</b>	<b>\$8,806.23</b>



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: \_\_\_\_\_

# DAILY WORK REPORT/CHANGE ORDER

TO: Beaumont 1169

DATE: 02-11-2020 (TUESDAY)

JOB TITLE: Forse Main Stabilization Exhib

JOB NUMBER: ~~5830~~ 5943

CUST. PO#: \_\_\_\_\_

ATTN: \_\_\_\_\_

QUANT.	LABOR (CLASSIFY)	ST	OT	TOTAL HRS.	RATE	TOTAL
	Javier Magana - L/FM	8	0	8 ✓		
	Mario Mancha - OE	8	0	8 ✓		
	Jose Rodriguez - PL	8	0	8 ✓		
	Manuel Infante - LI	8	0	8 ✓		
	Ruben Aldama - OE	8	0	8 ✓		
	<b>TOTAL</b>	<b>40</b>	<b>0</b>	<b>40 ✓</b>		
<b>EQUIPMENT</b>						
1	Water truck			8		
2	Service trucks			8		
1	End dump truck			8		
1	710 backhoe			8		
1	Excavator			8		
<b>MATERIAL AND OTHER ITEMS</b>				<b>UNIT PRICE</b>		
1	10 wheel dump truck (Phill Collings)			8		
6	loads of dirt with the Super 10					
6	loads of dirt with a End dump truck.					

COMMENTS: On Tuesday 02-11-2020 T.E Roberts Cover and compact the exposed pipes. T.E Roberts import all the material to backfill.

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

SIGNED \_\_\_\_\_

BY \_\_\_\_\_

**T.E. ROBERTS, INC.**

BY Javier Magana

TAX
SUB-TOTAL
%OHP
<b>TOTAL</b>

# Collins Trucking

P.O. Box 5082  
 Inglewood, CA 90310  
 BUS.323-327-6060  
 FAX 323-756-2667

**BILL TO**

T.E.Roberts Inc  
 306 w.katella ave  
 unit B  
 orange.ca 92867

POSTED

MAR 09 2020

PRISCILLA

**RECEIVED**  
 MAR 06 2020  
 EV.

DATE	INVOICE #
2/11/2020	3559

P.O. NO.	TERMS	PROJECT

#5880 ✓

# Invoice

DATE	TICKET	ITEM	HOURS	CONTRACTOR	LOCATION	RATE	AMOUNT
<del>2/6/2020</del>	<del>898290</del>	<del>Construction</del>	<del>8</del>	<del>same</del>	<del>redlands</del>	<del>90.00</del>	<del>720.00</del>
2/11/2020	898293	Construction	8	same	redlands	90.00	720.00
<del>2/11/2020</del>	<del>5693025</del>	<del>Construction</del>	<del>8</del>	<del>same</del>	<del>redlands</del>	<del>90.00</del>	<del>720.00</del>
<del>2/12/2020</del>	<del>898294</del>	<del>Construction</del>	<del>8</del>	<del>same</del>	<del>redlands</del>	<del>90.00</del>	<del>720.00</del>
<del>2/24/2020</del>	<del>236902</del>	<del>Construction</del>	<del>9</del>	<del>same (NITE)</del>	<del>redlands</del>	<del>90.00</del>	<del>810.00</del>
<del>2/25/2020</del>	<del>236903</del>	<del>Construction</del>	<del>8</del>	<del>same (NITE)</del>	<del>redlands</del>	<del>90.00</del>	<del>720.00</del>
<del>2/26/2020</del>	<del>236904</del>	<del>Construction</del>	<del>9</del>	<del>same (NITE)</del>	<del>redlands</del>	<del>90.00</del>	<del>810.00</del>
2/26/2020	5693065	Construction	7.5	same (NITE)	redlands	90.00	675.00
<del>2/27/2020</del>	<del>5693066</del>	<del>Construction</del>	<del>6.5</del>	<del>same (NITE)</del>	<del>redlands</del>	<del>90.00</del>	<del>585.00</del>
2/27/2020	236905	Construction	8	same (NITE)	redlands	90.00	720.00
				mailed 3/3/2020			
<b>Total</b>							<b>\$720.00</b>



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

BILL NO.

DATE **02-11-20**  
**A- 898293**  
 JOB # **5830**  
 BROKER # \_\_\_\_\_  
 TRUCK # \_\_\_\_\_  
 TRAILER # \_\_\_\_\_  
 CA # \_\_\_\_\_

PRINCIPAL CARRIER **COLLINS TRUCKING**  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_ PH. \_\_\_\_\_  
 UNDERLYING CARRIER **ARMA TRUCKING**  
 ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER **T.E. ROBERTS**  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_  
 RECEIVER \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN **REDLANDS**  
 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  
 OTHER  
 HOURLY  TONNAGE  PER LOAD  
 RATE @ \$ \_\_\_\_\_

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

REPORTING TIME **7:00** ENDING TIME **3:00** TOTAL TIME **8:00** DEDUCTIBLE TIME \_\_\_\_\_ NET TIME \_\_\_\_\_ TOTAL TONS \_\_\_\_\_ ACCESSORIAL OTHER \_\_\_\_\_  
 START DRIVING TIME LAST TRIP \_\_\_\_\_ ARRIVAL TIME AT DUMP LAST TRIP \_\_\_\_\_ END LOADING TIME LAST TRIP \_\_\_\_\_ RUNNING TIME LAST TRIP \_\_\_\_\_  
**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**  
**TOTAL CHARGES**

DRIVER SIGNATURE \_\_\_\_\_ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE \_\_\_\_\_  
**ORIGINAL**



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

**DATE:** 2/24/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Monday)** - Mobilized to job site. Arrived on site and set up traffic control. Foreman had a meeting with Jeff from Beaumont. Went over the scope of work. Imported dirt loads from Redlands Blvd. Moved Rip Rap from the flow line to the wash start. Compacted slope. Cleaned up site.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	9.00	8.00	978.96	183.56	1.00	183.56	244.74	-	-	1,162.52
PIPELAYER/Asphalt wkr	8.50	8.00	743.12	139.34	0.50	69.67	185.78	-	-	812.79
LABORER	8.00	8.00	705.12	132.21	-	-	176.28	-	-	705.12
EQPT OPERATOR	8.50	8.00	939.76	176.21	0.50	88.10	234.94	-	-	1,027.86
	<b>34.00</b>	<b>32.00</b>			<b>2.00</b>					
										<b>LABOR TOTAL \$3,708.29</b>
										<b>LABOR TOTAL \$3,708.29</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK F450 ( )		8.50	392.53							392.53
SERVICE TRUCK F550		9.00	495.90							495.90
EXCAVATOR		8.00	1,331.68							1331.68
WHEEL LOADER 544K		8.00	993.20							993.20
WHEEL LOADER 644K		8.00	1,194.24							1194.24
DELINEATORS/ SIGNS (1)		8.00	2.40							2.40
										<b>EQPT TOTAL \$4,409.95</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
D M Courville Trucking - Inv# 2788 - Truck#1458 (8 Hrs)	720.00	-	720.00	36.00	756.00
D M Courville Trucking - Inv# 2796 - Truck#1304 (8 Hrs)	720.00	-	720.00	36.00	756.00
			<b>SUBCONTRACTOR TOTAL</b>		<b>\$1,512.00</b>

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

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



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

**DATE:** 2/24/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Monday)** - Mobilized to job site. Arrived on site and set up traffic control. Foreman had a meeting with Jeff from Beaumont. Went over the scope of work. Imported dirt loads from Redlands Blvd. Moved Rip Rap from the flow line to the wash start. Compacted slope. Cleaned up site.

Job#	Beaumont
5943	
Name: Jeff	

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

<b>SUB TOTAL</b>	<b>\$9,630.24</b>
1% - Bond	\$96.30
<b>GRAND TOTAL</b>	<b>\$9,726.54</b>



**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2788

Date: 03/01/2020

#5943

Customer No: 1159 ✓

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 04 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
02/24/20	3771636	1458	REDLANDS	8.00	90.00	720.00
02/26/20	3771638	1458	REDLANDS	7.00	90.00	630.00
02/27/20	3771639	1345	REDLANDS	8.00	90.00	720.00
02/28/20	3771640	1458	REDLANDS	6.00	90.00	540.00

Amount: ~~2,610.00~~

Item	Qty	Amount
HOURS	29.00	2,610.00

**Total \$720.00**

Please Pay This Amount: ~~2,610.00~~

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

PRINCIPAL CARRIER D & M Courville Trucking DATE 2-27-20  
 ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

**A- 3771636**  
 JOB # \_\_\_\_\_  
 BROKER # \_\_\_\_\_  
 TRUCK # C70  
 TRAILER # \_\_\_\_\_  
 CA# 28653

UNDERLYING CARRIER (IF ANY) \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER T. E. ROBERTS  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

RECEIVER \_\_\_\_\_  
 ADDRESS OAK VALLEY PARKWAY  
 CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN REDLANDS

POINT OF DESTINATION BEAUMONT

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

HOURLY  TONNAGE  PER LOAD  
 RATE @ \$ 90.00

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1			700	820				
2			110	120				
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME 700 ENDING TIME 330 TOTAL TIME 8 hrs DEDUCTIBLE TIME 30 mins NET TIME 8 hrs TOTAL TONS \_\_\_\_\_ ACCESSORIAL OTHER \_\_\_\_\_  
 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 720.00

*[Signature]*  
 DRIVER SIGNATURE

*[Signature]*  
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2796

Date: 02/29/2020

✓ #5943  
GH

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
02/24/20	3771631	1304	REDLANDS			
<del>02/25/20</del>	<del>3771632</del>	<del>1304</del>	<del>REDLANDS</del>	8.00	90.00	720.00
<del>02/26/20</del>	<del>3771633</del>	<del>1304</del>	<del>REDLANDS</del>	8.00	90.00	720.00
<del>02/27/20</del>	<del>3771634</del>	<del>1304</del>	<del>REDLANDS</del>	7.00	90.00	630.00
<del>02/28/20</del>	<del>3771635</del>	<del>1304</del>	<del>REDLANDS</del>	8.40	90.00	756.00
				6.00	90.00	540.00
<b>Amount:</b>						<del>3,366.00</del>

Item	Qty	Amount
HOURS	37.40	3,366.00

**Total \$720.00**

**Please Pay This Amount: 3,366.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

**A- 3771651**

DATE **2-24-20**

PRINCIPAL CARRIER **DM Crown**  
 ADDRESS  
 CITY/STATE/ZIP

JOB #  
 BROKER #  
 TRUCK # **C-00**  
 TRAILER #  
 CA #

UNDERLYING CARRIER (IF ANY)  
 ADDRESS  
 SHIPPER **J E Roberts**

RECEIVER  
 ADDRESS  
 CITY/STATE/ZIP  
 POINT OF DESTINATION **OAK Valley Hwy Beaumont**

POINT OF ORIGIN **Rio Linda Blvd. Rob**

- 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 @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt	7:00					
2		u						
3		u						
4		u						
5		u						
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

**LOADS**  
**8183**

REPORTING TIME **7:00**  
 ENDING TIME **11:00**  
 TOTAL TIME **98**  
 DEDUCTIBLE TIME  
 NET TIME **88**  
 TOTAL TONS  
 ACCESSORIAL OTHER

**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**

**TOTAL CHARGES**

**DM Crown**  
 SIGNATURE

**ORIGINAL**  
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE





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

**DATE:** 2/25/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Tuesday)** - Hauled in (36) Loads of dirt and compacted slope. Moved Rip Rap grade wash. Wet dirt at fill site and wet dirt at loading site. Cleaned up site.

Job#	Beaumont
5943	
Name: Jeff	

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
EQPT OPERATOR (2)	16.00	16.00	1,879.52	176.21		-	234.94	-	-	1,879.52
	24.50	24.00			0.50			-		
<b>EQUIPMENT</b>										
SERVICE TRUCK F550 (1)		8.50	468.35							468.35
EXCAVATOR		8.00	1,331.68							1331.68
WHEEL LOADER 544K		8.00	993.20							993.20
WHEEL LOADER 644K		8.00	1,194.24							1194.24
WATER TRUCK		4.00	220.40							220.40
DELINEATORS/ SIGNS (1)		8.00	2.40							2.40
									<b>LABOR</b>	<b>\$2,950.26</b>
									<b>LABOR TOTAL</b>	<b>\$2,950.26</b>
									<b>EQPT TOTAL</b>	<b>\$4,210.27</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
D M Courville Trucking - Inv# 2796 - Truck#1304 (8 Hrs)	720.00	-	720.00	36.00	756.00
D M Courville Trucking - Inv# 2803 - Truck#1298 (8 Hrs)	720.00	-	720.00	36.00	756.00
D M Courville Trucking - Inv# 2808 - Truck#1382 (8 Hrs)	720.00	-	720.00	36.00	756.00
D M Courville Trucking - Inv# 2817 - Truck#1446 (8 Hrs)	720.00	-	720.00	36.00	756.00
D M Courville Trucking - Inv# 2839 - Truck#1368 (1&2) (16 Hrs)	1,440.00	-	1,440.00	72.00	1,512.00
				<b>SUBCONTRACTOR TOTAL</b>	<b>\$3,024.00</b>

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

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



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

**DATE:** 2/25/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Tuesday)** - Hauled in (36) Loads of dirt and compacted slope. Moved Rip Rap grade wash. Wet dirt at fill site and wet dirt at loading site. Cleaned up site.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>DUMP FEES</b>										
										\$0.00

<b>SUB TOTAL</b>	<b>\$10,184.53</b>
1% - Bond	\$101.85
<b>GRAND TOTAL</b>	<b>\$10,286.37</b>



306 W. Katella Avenue, Unit B  
 Orange, CA 92867  
 T: 714-669-007  
 F: 714-200-0241  
 LICENSE# 603008  
 www.teroberts.com

No. \_\_\_\_\_

**FIELD CHANGE ORDER**

TO: City of Beaumont

DATE: 2-25-2020 (TUESDAY)  
 JOB TITLE: Force Main Stabilization  
 JOB NUMBER: 5943  
 LOCATION: OAK Valley Parkway

ATTN: Jeff

LABOR:	RT	OT	TOTAL		RT	OT	TOTAL
Robert Hartwell III OF	8	.5	8.5	✓			
Robert Hartwell IV OF	8	.5	8.5	✓			
Jose Magana	8	.5	8.5	✓			
TOTALS	24	.5	24.5	✓	TOTALS		

**EQUIPMENT:**

EQPT NO.	DESCRIPTION	HOURS
F-36	CREW TRUCK	8.5
	328 cat Exc	8
WL-7	544K Deer (Job)	8
WL-13	644K Deer (Loading)	8
WT-07	Water truck	4

**MATERIALS and RENTAL EQUIPMENT:**

QTY	DESCRIPTION	VENDOR
6	Super 10s From Dan Courville	8 hrs
	36 Loads	
1	Restroom From United	
1	Road work Sign	

**DESCRIPTION OF WORK, CHANGES, AND COMMENTS:**

Haul dirt from Redlands 36 Loads  
compact slope and move Rip Rap grade wash  
wet dirt at Full Sight  
wet dirt at Loading site

Contract Time Extension: \_\_\_\_\_ Calendar Days

Signed: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Company: \_\_\_\_\_

Signed: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 T.E. Roberts, Inc.

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2796

Date: 02/29/2020

✓ #5943  
GH

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/24/20</del>	<del>3771631</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/25/20</del>	<del>3771632</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/26/20</del>	<del>3771633</del>	<del>1304</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/27/20</del>	<del>3771634</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.40</del>	<del>90.00</del>	<del>756.00</del>
<del>02/28/20</del>	<del>3771635</del>	<del>1304</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>
<b>Amount:</b>						<del>3,366.00</del>

Item	Qty	Amount
HOURS	37.40	3,366.00

**Total \$720.00**

**Please Pay This Amount: 3,366.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

CARRIER **DM Lewis**  
 ADDRESS  
 CITY/STATE/ZIP

DATE **2-25-70**

**A- 3771632**  
 JOB #  
 BROKER #  
 TRUCK # **000**  
 TRAILER #  
 CA #

UNDERLYING CARRIER (IF ANY)  
 ADDRESS  
 SHIPPER **JR Roberts**  
 ADDRESS  
 CITY/STATE/ZIP

PH.  
 RECEIVER  
 ADDRESS  
 CITY/STATE/ZIP  
 POINT OF DESTINATION **OAKVIEW BLVD DEAN**

POINT OF ORIGIN **Riverside**  
 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 @ \$ **95.00**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Oil	7:00					
2		Oil	9:14	9:10	9:10	10:05		
3		Oil	10:10			11:10		
4		Oil						
5		Oil						
6		Oil						
7		Oil						
8		Oil						
9		Oil						
10		Oil						
11		Oil						
12		Oil						
13		Oil						
14		Oil						
15		Oil						

**Oil Loads**

REPORTING TIME **9:01** ENDING TIME **2:13** TOTAL TIME **8** DEDUCTIBLE TIME **0** NET TIME **8** TOTAL TONS  
 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**  
**ORIGINAL**  
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE **DM Lewis**

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2803

Date: 03/03/2020

#159422  
✓ GH

Customer No: 1159

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
02/25/20	5813521	1298	REDLANDS	8.00	90.00	720.00
<del>02/26/20</del>	<del>5731932</del>	<del>1137</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/26/20</del>	<del>5813522</del>	<del>1298</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/28/20</del>	<del>5731934</del>	<del>1137</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>
<b>Amount:</b>						<del>2,520.00</del>

**Total \$720.00**

Item	Qty	Amount
HOURS	28.00	2,520.00

**Please Pay This Amount: 2,520.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

DATE **2-25-20**

**A-5813521**

PRINCIPAL CARRIER **Dan Courville**

ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) **Jonathan Beers**

ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER **TE Roberts**

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN **Redlands Blvd between Mountain View + California**

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 @ \$ **90<sup>00</sup>**

RECEIVER **TE Roberts**

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

POINT OF DESTINATION \_\_\_\_\_

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1			700					
2			841					
3			944					
4			1100					
5			1204					
6			110					
7								
8								
9								
10								
11								
12								
13								
14								
15								

MUST BE PAID IN WITHIN 3 DAYS  
 SURE PAYMENT  
 THANK YOU

REPORTING TIME <b>700</b>	ENDING TIME <b>300</b>	TOTAL TIME <b>8</b>	DEDUCTIBLE TIME <b>0</b>	NET TIME <b>8</b>	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 <b>720.<sup>00</sup></b>

**A Beers**  
 SIGNATURE

**ORIGINAL**  
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2808

Date: 02/29/2020

#5947  
✓ G-H

Customer No: 1159

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
02/25/20	2667453	1382	REDLANDS	8.00	90.00	720.00
<del>02/28/20</del>	<del>2667456</del>	<del>1382</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>
<b>Amount:</b>						<del>1,260.00</del>

Total \$720.00

Item	Qty	Amount
HOURS	14.00	1,260.00

**Please Pay This Amount: 1,260.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

PRINCIPAL CARRIER

DAN COURVILLE TRKG 2-25-20

**A-2667453**

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

LT2

529464

UNDERLYING CARRIER (IF ANY)

DOZAN TRKG  
2485 MADRONA FOUNTAIN CA 92335

SHIPPER T.E ROBERTS CONST INC

RECEIVER OAK VALLEY PKWY

ADDRESS

ADDRESS

CITY/STATE/ZIP

MT VIEW & Redland

CITY/STATE/ZIP

POINT OF ORIGIN

Redlands

POINT OF DESTINATION

BEAUMONT

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
- OTHER

HOURLY  TONNAGE  PER LOAD

RATE @ \$ 90

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		DIRT	7:00	7:15	7:48	8:06		
2		DIRT	8:35	8:42				
3		DIRT	9:45	9:49				
4		DIRT	10:50	11:30				
5		DIRT	11:57	12:00				
6		DIRT	1:13	1:18				
7								
8								
9								
10								
11								
12								
13								
14								
15								

PAID WITHIN 30 DAYS OF THE PAYMENT DATE  
THANK YOU

4 LOADS

8 HR

REPORTING TIME <u>7:00</u>	ENDING TIME <u>3:00</u>	TOTAL TIME <u>8 HR</u>	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 <u>720.00</u>

Richard Lopez

[Signature]

ORIGINAL

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2817  
Date: 03/01/2020

#5943



Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 10 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
02/25/20	3771559	1446	REDLANDS	8.00	90.00	720.00
<b>Amount:</b>						<b>720.00</b>

Item	Qty	Amount
HOURS	8.00	720.00

**Please Pay This Amount: 720.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

DATE **2-25-20**

**A- 3771559**

PRINCIPAL CARRIER **Te Roberts**

JOB #

ADDRESS

BROKER #

CITY/STATE/ZIP

PH.

TRUCK # **567502**

UNDERLYING CARRIER (IF ANY)

**D-courville/savage Trucking**

TRAILER #

ADDRESS

PH.

CA #

SHIPPER **Te Roberts**  
ADDRESS **Redlands Blvd**  
CITY/STATE/ZIP **Redlands**

RECEIVER  
ADDRESS **Oak Valley Pkway**  
CITY/STATE/ZIP **At BOUNT**

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE  
 10-WHEELER  
 SUPER-10  
 STRONG ARM  
 SUPER TAG  
 END DUMP  
 FLAT BED  
 TRANSFER  
 SIDE DUMP  
 MIXER  
 DBL BOTTOMS  
 TRUCK & PUP  
 SWEEPER  
 WATER TRUCK  
 OTHER  
 HOURLY  
 TONNAGE  
 PER LOAD  
 RATE @ \$ **90.00**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1 ✓		DIRT	7:00	7:14	7:45	7:53		
2 ✓			8:35					
3 ✓								
4 ✓								
5 ✓								
6 ✓								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME **7:00** ENDING TIME **3:00** TOTAL TIME **8** DEDUCTIBLE TIME **0** NET TIME **8** TOTAL TONS **0** ACCESSORIAL OTHER

START DRIVING TIME LAST TRIP **7:00** ARRIVAL TIME AT DUMP LAST TRIP **3:00** END LOADING LAST TRIP **8** RUNNING TIME LAST TRIP **0** **SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE** TOTAL CHARGES **720.00**

**Rene Iraeta** DRIVER SIGNATURE **[Signature]** SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE **ORIGINAL**

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

**INVOICE: 2839**

**Date: 03/16/2020**

#5943



**RECEIVED**  
MAR 19 2020  
BY: \_\_\_\_\_

Customer No: 1159

**T. E. ROBERTS**  
**306 W. KATELLA AVENUE UNIT B**  
**ORANGE CA 92867**

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
02/25/20	4052341	1368	REDLANDS	8.00	90.00	720.00
02/25/20	4052875	1368	REDLANDS	8.00	90.00	720.00
<b>Amount:</b>						<b>1,440.00</b>

Item	Qty	Amount
HOURS	16.00	1,440.00

**Please Pay This Amount: 1,440.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

**A-4052875**

DATE 2/25/20

PRINCIPAL CARRIER Dam Courville Trucking

ADDRESS \_\_\_\_\_  
CITY/STATE/ZIP \_\_\_\_\_ PH. \_\_\_\_\_

JOB # \_\_\_\_\_  
BROKER # \_\_\_\_\_  
TRUCK # 01  
TRAILER # \_\_\_\_\_  
CA# 526279

UNDERLYING CARRIER (IF ANY) Casillas Trucking  
ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER T E Roberts  
ADDRESS Redlands & California  
CITY/STATE/ZIP Redlands

RECEIVER T E Roberts  
ADDRESS Oak Valley Pkwy  
CITY/STATE/ZIP Beaumont

POINT OF ORIGIN \_\_\_\_\_

POINT OF DESTINATION \_\_\_\_\_

- 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 @ \$ 90<sup>00</sup>

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		<u>DIRT</u>						
2		<u>DIRT</u>						
3		<u>DIRT</u>						
4		<u>DIRT</u>						
5		<u>DIRT</u>						
6		<u>DIRT</u>						
7								
8								
9								<u>720<sup>00</sup></u>
10								
11								
12								
13								
14								
15								

REPORTING TIME <u>7:00</u>	ENDING TIME <u>3:00</u>	TOTAL TIME <u>8</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>8</u>	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>		<b>TOTAL CHARGES</b> <u>720.00</u>

T yines  
DRIVER SIGNATURE

[Signature]  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**ORIGINAL**

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

BILL NO.

PRINCIPAL CARRIER DM Courville Trucking

DATE 2-25-20

**A-4052341**

ADDRESS \_\_\_\_\_  
CITY/STATE/ZIP \_\_\_\_\_ PH. \_\_\_\_\_

JOB # \_\_\_\_\_  
BROKER # \_\_\_\_\_  
TRUCK # 02  
TRAILER # 044818N2  
CA# 526279

UNDERLYING CARRIER (IF ANY) Casillas Trucking

ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER TE Roberts  
ADDRESS Redlands Blvd and cati  
CITY/STATE/ZIP Redlands  
POINT OF ORIGIN \_\_\_\_\_

RECEIVER Oak Valley  
ADDRESS \_\_\_\_\_  
CITY/STATE/ZIP \_\_\_\_\_  
POINT OF DESTINATION \_\_\_\_\_

EQUIPMENT TYPE  
 10-WHEELER  
 SUPER-10  
 STRONG ARM  
 SUPER TAG  
 END DUMP  
 SIDE DUMP  
 TRUCK & PUP  
 WATER TRUCK  
 FLAT BED  
 MIXER  
 SWEEPER  
 OTHER \_\_\_\_\_

HOURLY  TONNAGE  PER LOAD  
RATE @ \$ 900

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			Dirt						
2			Dirt						
3			Dirt						
4			Dirt						
5			Dirt						
6			Dirt						
7			Dirt						
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME 7:05 ENDING TIME 3:55 TOTAL TIME 8:50 DEDUCTIBLE TIME 8 NET TIME 8 TOTAL TONS \_\_\_\_\_ ACCESSORIAL OTHER \_\_\_\_\_

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**  
720.00

Robert C. Gu  
DRIVER SIGNATURE

Robert C. Gu ORIGINAL  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE





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

Job#	Beaumont
5943	
Name: Jeff	

**DATE:** 2/26/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Weekday)** - Hauled (25) loads from Redlands to compact slope. Moved rip rap from the flow line to the other side. Cleaned and secured site.

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
LABORER	8.00	8.00	705.12	132.21	-	-	176.28	-	-	705.12
EQPT OPERATOR (2)	16.00	16.00	1,879.52	176.21	-	-	234.94	-	-	1,879.52
	<b>32.50</b>	<b>32.00</b>			<b>0.50</b>					
<b>LABOR</b>										<b>\$3,655.38</b>
<b>LABOR TOTAL</b>										<b>\$3,655.38</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK F550		8.00	440.80							440.80
EXCAVATOR		8.00	1,331.68							1331.68
WHEEL LOADER 544K		8.00	993.20							993.20
WHEEL LOADER 644K		8.00	1,194.24							1194.24
WATER TRUCK		8.00	440.80							440.80
DELINEATORS/ SIGNS (1)		8.00	2.40							2.40
<b>EQPT TOTAL</b>										<b>\$4,403.12</b>

**SUBCONTRACTOR**

	Sub Total	Tax	Total	5%	TOTAL
D M Courville Trucking - Inv# 2788 - Truck#1458 (7 Hrs)	630.00	-	630.00	31.50	661.50
D M Courville Trucking - Inv# 2796 - Truck#1304 (7 Hrs)	630.00	-	630.00	31.50	661.50
D M Courville Trucking - Inv# 2799 - Truck#1404 (7 Hrs)	630.00	-	630.00	31.50	661.50
D M Courville Trucking - Inv# 2803-Truck#1137 & #1298 (2 Trucks[7hrs ea])(14 Hrs)	1,260.00	-	1,260.00	63.00	1,323.00
<b>SUBCONTRACTOR TOTAL</b>					<b>\$3,307.50</b>

**MATERIAL**

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

**EQUIPMENT RENT**

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



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

**DATE:** 2/26/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Weekday)** - Hauled (25) loads from Redlands to compact slope. Moved rip rap from the flow line to the other side. Cleaned and secured site.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>DUMP FEES</b>										
<b>SUB TOTAL</b>										
<b>1% - Bond</b>										
<b>GRAND TOTAL</b>										

<b>SUB TOTAL</b>	<b>\$11,366.00</b>
<b>1% - Bond</b>	<b>\$113.66</b>
<b>GRAND TOTAL</b>	<b>\$11,479.66</b>





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: \_\_\_\_\_

# DAILY WORK REPORT/CHANGE ORDER

TO: City of Beaumont

DATE: 2-26-2020 (WEDNESDAY)

JOB TITLE: Face main stabilization

JOB NUMBER: 5943

CUST. PO#: \_\_\_\_\_

ATTN: Jeff

QUANT.	LABOR (CLASSIFY)	ST	OT	TOTAL HRS.	RATE	TOTAL
	Robert Hartwell IAT operator/Foreman	8	.5	8.5		
	Robert Hartwell IV operator	8	0	8		
	Jose Magana operator	8	0	8		
	Anthony Hartwell Labor APP 3	8	0	8		
	TOTAL	32	.5	32.5		
5	Super 10s From Dan Courville 25 Loads					
EQUIPMENT						
T-36	CREW TRUCK			8		
	328 Cat Excavator			8		
WL-7	S44K DEER			8		
WL-13	644K			8		
WT-01	water truck			8		
MATERIAL AND OTHER ITEMS				UNIT PRICE		
	Haul dirt from Redlands to compact slope move Rip Rap From Flow Line to other side					
	1 Restroom From United					
	1 Roadwork Sign					

COMMENTS: \_\_\_\_\_

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

SIGNED \_\_\_\_\_

BY \_\_\_\_\_

T.E. ROBERTS, INC.

BY \_\_\_\_\_

TAX
SUB-TOTAL
%OHP
TOTAL

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2788

Date: 03/01/2020

#5943

Customer No: 1159 ✓

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 04 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/24/20</del>	<del>3771636</del>	<del>1458</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
02/26/20	3771638	1458	REDLANDS	7.00	90.00	630.00
<del>02/27/20</del>	<del>3771639</del>	<del>1345</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/28/20</del>	<del>3771640</del>	<del>1458</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>
<b>Amount:</b>						<del>2,610.00</del>

Item	Qty	Amount
HOURS	29.00	2,610.00

**Total \$630.00**

**Please Pay This Amount:** ~~2,610.00~~

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

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

BILL NO.

PRINCIPAL CARRIER D3M Courville Trucking DATE 2-26-20  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_ PH. \_\_\_\_\_

**A- 3771638**  
 JOB # \_\_\_\_\_  
 BROKER # \_\_\_\_\_  
 TRUCK # C70  
 TRAILER # \_\_\_\_\_  
 CA# 28653

UNDERLYING CARRIER (IF ANY) \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER T.E. ROBERTS  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

RECEIVER DUMP  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN REPLANDS

POINT OF DESTINATION BEAUMONT

EQUIPMENT TYPE  
 10 WHEELER  SUPER TAG  END DUMP  FLAT BED  
 SUPER-10  TRANSFER  SIDE DUMP  MIXER  
 STRONG ARM  DBL BOTTOMS  TRUCK & PUP  SWEEPER  
 SEMI-BOTTOM  WATER TRUCK  OTHER \_\_\_\_\_  
 HOURLY  TONNAGE  PER LOAD  
 RATE @ \$ 90.00

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1			700					
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME 700 ENDING TIME 200 TOTAL TIME 7hrs DEDUCTIBLE TIME \_\_\_\_\_ NET TIME 7hrs TOTAL TONS \_\_\_\_\_ ACCESSORIAL OTHER \_\_\_\_\_  
 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 636.00

[Signature] DRIVER SIGNATURE [Signature] SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE  
**ORIGINAL**



**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2796

Date: 02/29/2020

✓ #5943  
GH

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/24/20</del>	<del>3771631</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/25/20</del>	<del>3771632</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/26/20</del>	<del>3771633</del>	<del>1304</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/27/20</del>	<del>3771634</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.40</del>	<del>90.00</del>	<del>756.00</del>
<del>02/28/20</del>	<del>3771635</del>	<del>1304</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>
<b>Amount:</b>						<del>3,366.00</del>

Item	Qty	Amount
HOURS	37.40	3,366.00

**Total \$630.00**

**Please Pay This Amount: 3,366.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

DATE  
**2-28-20**

**A- 3771633**

PRINCIPAL CARRIER **DM Car-Vm**  
ADDRESS  
CITY/STATE/ZIP

JOB #  
BROKER #  
TRUCK # **C-60**  
TRAILER #  
CA #

UNDERLYING CARRIER (IF ANY)  
ADDRESS

PH.

SHIPPER **H.R. Rob**  
ADDRESS  
CITY/STATE/ZIP  
POINT OF ORIGIN **Rd 1000, Gwa**

RECEIVER  
ADDRESS  
CITY/STATE/ZIP  
POINT OF DESTINATION **Corral Valley Park**

- 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 @ \$ **950**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt	7:00	7:06	7:40	7:45		
2		"	8:35					
3		"	9:50					
4		"	10:53					
5		"	12:05					
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

**STOP**

REPORTING TIME <b>7:00</b>	ENDING TIME <b>7:00</b>	TOTAL TIME <b>7</b>	DEDUCTIBLE TIME <b>0</b>	NET TIME <b>7</b>	TOTAL TONS	ACCESSORIAL OTHER
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**

**Mike Coan**  
DRIVER SIGNATURE

**SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE**

**ORIGINAL**

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

**INVOICE: 2799**  
**Date: 02/29/2020**

#5943

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 04 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
02/26/20	3771560	1404	REDLANDS	7.00	90.00	630.00
<b>Amount:</b>						<b>630.00</b>

Item	Qty	Amount
HOURS	7.00	630.00

**Please Pay This Amount: 630.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

PRINCIPAL CARRIER  
ADDRESS  
CITY/STATE/ZIP

*Te Roberts*  
  
  
PH.

DATE  
*2-26-20*

**A- 3771560**

JOB #  
BROKER #  
TRUCK # *2295572*  
TRAILER #  
CA #

UNDERLYING CARRIER (IF ANY)  
ADDRESS

*D-courville*  
  
PH.

SHIPPER  
ADDRESS  
CITY/STATE/ZIP

*Te Roberts*  
*26235 Redlands Blvd*  
*Redlands*

RECEIVER  
ADDRESS  
CITY/STATE/ZIP

*Oak valley prkway*  
*ROCKMONT*

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

<input type="checkbox"/> 10-WHEELER	<input type="checkbox"/> SUPER TAG	<input type="checkbox"/> END DUMP	<input type="checkbox"/> FLAT BED	<input checked="" type="checkbox"/> HOURLY	<input type="checkbox"/> TONNAGE	<input type="checkbox"/> PER LOAD
<input checked="" type="checkbox"/> SUPER-10	<input type="checkbox"/> TRANSFER	<input type="checkbox"/> SIDE DUMP	<input type="checkbox"/> MIXER	RATE @ \$ <i>90.00</i>		
<input type="checkbox"/> STRONG ARM	<input type="checkbox"/> DBL BOTTOMS	<input type="checkbox"/> TRUCK & PUP	<input type="checkbox"/> SWEEPER			
<input type="checkbox"/>	<input type="checkbox"/> SEMI-BOTTOM	<input type="checkbox"/> WATER TRUCK	<input type="checkbox"/> OTHER			

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	✓		7:00					
2	✓							
3	✓							
4	✓							
5	✓							
6								
7								
8								
9			7	4:55				
10								
11								
12								
13								
14								
15								

REPORTING TIME <i>7:00</i>	ENDING TIME <i>2:00</i>	TOTAL TIME <i>7:45</i>	DEDUCTIBLE TIME <i>0</i>	NET TIME <i>7:45</i>	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>		<b>TOTAL CHARGES</b>

*Jose G. Gilmore*  
DRIVER SIGNATURE

*[Signature]*  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**ORIGINAL**

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

**INVOICE: 2803**  
**Date: 03/03/2020**

*#159422*  
*GH*

Customer No: 1159

**RECEIVED**  
**MAR 05 2020**  
BY: \_\_\_\_\_

**T. E. ROBERTS**  
**306 W. KATELLA AVENUE UNIT B**  
**ORANGE CA 92867**

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/25/20</del>	<del>5813521</del>	<del>1298</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
02/26/20	5731932	1137	REDLANDS	7.00	90.00	630.00
02/26/20	5813522	1298	REDLANDS	7.00	90.00	630.00
<del>02/28/20</del>	<del>5731934</del>	<del>1137</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>

**Amount: ~~2,520.00~~**

Item	Qty	Amount
HOURS	28.00	2,520.00

**Total \$1,260.00**

**Please Pay This Amount: 2,520.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

DATE / 2-26-2020

**A - 5731932**

PRINCIPAL CARRIER DM Courville

JOB # \_\_\_\_\_

ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

BROKER # \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

TRUCK # K-10

TRAILER # \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) KLK Trucking PH. \_\_\_\_\_

CA # 403298

SHIPPER T.E. Roberts

RECEIVER \_\_\_\_\_

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN Redlands Blvd

POINT OF DESTINATION Oak Valley Beaumont

- 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 @ \$ 90

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt	7:00AM					
2		Dirt	8:30					
3		Dirt						
4		Dirt						
5		Dirt						
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

5 loads  
7.0 hours

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<u>7:00AM</u>	<u>2:00PM</u>	<u>7.0</u>		<u>7.0</u>		
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
						<u>630.00</u>

Kevin Tesh  
SIGNATURE

[Signature]  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**ORIGINAL**



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

BILL NO.

**A-5813522**

PRINCIPAL CARRIER Dan Courville

DATE 2-26-20

ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) Jonathan Boeng

PH. \_\_\_\_\_

SHIPPER TE Roberts

RECEIVER TE Roberts

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN Redlands between Mountain View +

POINT OF DESTINATION California

- 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 @ \$ 70<sup>00</sup>

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1				700					
2				830					
3				948					
4				1056					
5				1200					
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME <u>200</u>	ENDING TIME <u>200</u>	TOTAL TIME <u>7</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>7</u>	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 <u>630<sup>00</sup></u>

A. B. W.  
SIGNATURE

[Signature]  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**ORIGINAL**



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

**DATE:** 2/27/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Thursday)** - Arrived on site and set up traffic control on Oak Valley Parkway. Hauled (10) loads of dirt from Redlands. Graded the top of the wash and compacted slopes. Dug around manhole cone to raise. Moved rip rap from flow line. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	9.00	8.00	978.96	183.56	1.00	183.56	244.74	-	-	1,162.52
LABORER	8.00	8.00	705.12	132.21	-	-	176.28	-	-	705.12
EQPT OPERATOR	9.00	8.00	939.76	176.21	1.00	176.21	234.94	-	-	1,115.97
	<b>26.00</b>	<b>24.00</b>			<b>2.00</b>					
<b>LABOR</b>										<b>\$2,983.60</b>
<b>LABOR TOTAL</b>										<b>\$2,983.60</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK F450	T51	46.18	8.00	369.44						369.44
EXCAVATOR	WL7	166.46	8.00	1,331.68						1331.68
WHEEL LOADER 544K	WL13	124.15	8.00	993.20						993.20
WHEEL LOADER 644K	WT1	149.28	8.00	1,194.24						1194.24
WATER TRUCK		55.10	8.00	440.80						440.80
DELINEATORS/ SIGNS (1)		0.30	8.00	2.40						2.40
TRAFFIC CONES (25)		0.30	200.00	60.00						60.00
<b>EQPT TOTAL</b>										<b>\$4,391.76</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
D M Courville Trucking - Inv# 2788 - Truck#1345 (8 Hrs)	720.00		720.00	36.00	756.00
D M Courville Trucking - Inv# 2796 - Truck#1305 (8.4 Hrs)	756.00		756.00	37.80	793.80
<b>SUBCONTRACTOR TOTAL</b>			<b>1,476.00</b>	<b>73.80</b>	<b>\$1,549.80</b>

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

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



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

**DATE:** 2/27/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Thursday)** - Arrived on site and set up traffic control on Oak Valley Parkway. Hauled (10) loads of dirt from Redlands. Graded the top of the wash and compacted slopes. Dug around manhole cone to raise. Moved rip rap from flow line. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

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

<b>SUB TOTAL</b>	<b>\$8,925.16</b>
1% - Bond	\$89.25
<b>GRAND TOTAL</b>	<b>\$9,014.41</b>





306 W. Katella Avenue, Unit B  
 Orange, CA 92867  
 T: 714-669-007  
 F: 714-200-0241  
 LICENSE# 603008  
 www.teroberts.com

No. \_\_\_\_\_

**FIELD CHANGE ORDER**

TO: City of Beaumont

DATE: 2-27-2020 (THURSDAY)

JOB TITLE: Force main Stabilization

JOB NUMBER: 5943

LOCATION: OAK valley Parkway

ATTN: Jeff

LABOR:	RT	OT	TOTAL	RT	OT	TOTAL
Robert Hartwell III DEFM	8	1	9			
Robert Hartwell IV DE	8	1	9			
Anthony Hartwell	8	0	8			
TOTALS	24	2	26			

**EQUIPMENT:**

EQPT NO.	DESCRIPTION	HOURS
FS1	Flat bed	8
	326 Cat Excavator	8
WL-7	544K Deer Job	8
WL-13	644K Deer Loading	8
WT-01	Water truck wet at Loading Site	8

**MATERIALS and RENTAL EQUIPMENT:**

QTY	DESCRIPTION	VENDOR
2	Super 10's	
	Don Courville Trucking	8 hours
1	Restroom From United	
1	Road work sign	

**DESCRIPTION OF WORK, CHANGES, AND COMMENTS:**

Set up traffic control on OAK valley Parkway  
Haul dirt from Redlands Grade top of wash and compact  
Slopes Dig around MH cone to raise move Rip Rap  
FROM FinLine

Contract Time Extension: \_\_\_\_\_ Calendar Days

Signed: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Company: \_\_\_\_\_

Signed: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 T.E. Roberts, Inc.

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

**INVOICE: 2788**  
**Date: 03/01/2020**

#5943

Customer No: 1159 ✓

**T. E. ROBERTS**  
**306 W. KATELLA AVENUE UNIT B**  
**ORANGE CA 92867**

**RECEIVED**  
MAR 04 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/24/20</del>	<del>3771636</del>	<del>1458</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/26/20</del>	<del>3771638</del>	<del>1458</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/27/20</del>	<del>3771639</del>	<del>1345</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/28/20</del>	<del>3771640</del>	<del>1458</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>
<b>Amount:</b>						<del>2,610.00</del>

Item	Qty	Amount
HOURS	29.00	2,610.00

**Total \$720.00**

**Please Pay This Amount:** ~~2,610.00~~

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

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

BILL NO.

PRINCIPAL CARRIER D3M Courville Trucking DATE 2-27-20  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

**A- 3771639**  
 JOB # \_\_\_\_\_  
 BROKER # \_\_\_\_\_  
 TRUCK # C70  
 TRAILER # \_\_\_\_\_  
 CA# 28653

UNDERLYING CARRIER (IF ANY) \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

PH. \_\_\_\_\_

SHIPPER T. E. ROBERTS  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

RECEIVER DUMP  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN REPLANDS

POINT OF DESTINATION BEAUMONT

EQUIPMENT TYPE  
 SUPER TAG  END DUMP  FLAT BED  
 10 WHEELER  TRANSFER  SIDE DUMP  MIXER  HOURLY  TONNAGE  PER LOAD  
 SUPER-10  DBL BOTTOMS  TRUCK & PUP  SWEEPER  
 STRONG ARM  SEMI-BOTTOM  WATER TRUCK  OTHER \_\_\_\_\_  
 RATE @ \$ 90

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

REPORTING TIME 700 ENDING TIME 300 TOTAL TIME 8hrs DEDUCTIBLE TIME \_\_\_\_\_ NET TIME 8hrs TOTAL TONS \_\_\_\_\_ ACCESSORIAL OTHER \_\_\_\_\_  
 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 720.00

[Signature]  
 DRIVER SIGNATURE

[Signature]  
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL



**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2796

Date: 02/29/2020

✓ #5943  
GH

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/24/20</del>	<del>3771631</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/25/20</del>	<del>3771632</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/26/20</del>	<del>3771633</del>	<del>1304</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/27/20</del>	<del>3771634</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.40</del>	<del>90.00</del>	<del>756.00</del>
<del>02/28/20</del>	<del>3771635</del>	<del>1304</del>	<del>REDLANDS</del>	<del>6.00</del>	<del>90.00</del>	<del>540.00</del>
<b>Amount:</b>						<del>3,366.00</del>

Item	Qty	Amount
HOURS	37.40	3,366.00

**Total \$756.00**

**Please Pay This Amount: 3,366.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

DATE 2 27

**A-3771634**

PRINCIPAL CARRIER DM Leovik  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

JOB # \_\_\_\_\_  
 BROKER # \_\_\_\_\_  
 TRUCK # C 60  
 TRAILER # \_\_\_\_\_  
 CA # \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 PH. \_\_\_\_\_

SHIPPER F E Roberts  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

RECEIVER \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_  
 POINT OF DESTINATION OAK VALLEY AMU Bell

POINT OF ORIGIN Red Woods  
 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 @ \$9500

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		<u>DR</u>	<u>7:00</u>					
2		<u>N</u>						
3		<u>H</u>						
4		<u>N</u>						
5		<u>N</u>						
6		<u>U</u>						
7								
8								
9								
10								
11								
12								
13								
14								
15								

0 Loads

S. H. H.

REPORTING TIME 7:00  
 ENDING TIME 3:30  
 TOTAL TIME 8:4  
 DEDUCTIBLE TIME 0.5  
 NET TIME 8.4  
 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 TONS \_\_\_\_\_  
 ACCESSORIAL OTHER \_\_\_\_\_  
**TOTAL CHARGES** \_\_\_\_\_

**ORIGINAL**

Samou  
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE



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

**DATE:** 2/28/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Friday)** - Arrived on site and set up traffic control on Oak Valley Parkway, 1 lane closure. Loaded prewet dirt and hauled to Beaumont. Grade and compacted slopes. Unloaded Gabion material from United. Moved rip rap from the flow line. Cleaned and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	7.50	7.50	917.78	183.56	-	-	244.74	-	-	917.78
LABORER	7.00	7.00	616.98	132.21	-	-	176.28	-	-	616.98
EQPT OPERATOR (2)	15.00	15.00	1,762.05	176.21	-	-	234.94	-	-	1,762.05
	<b>29.50</b>	<b>29.50</b>								
<b>EQUIPMENT</b>										
SERVICE TRUCK F450		7.50	346.35							346.35
SERVICE TRUCK F550		7.50	413.25							413.25
EXCAVATOR		7.50	1,248.45							1,248.45
WHEEL LOADER 544K		7.50	931.13							931.13
WHEEL LOADER 644K		7.50	1,119.60							1,119.60
WATER TRUCK		7.50	413.25							413.25
DELINEATORS/ SIGNS (1)		7.50	2.25							2.25
TRAFFIC CONES (25)		187.50	56.25							56.25
										<b>EQPT TOTAL \$4,530.53</b>
										<b>LABOR \$3,296.81</b>
										<b>LABOR TOTAL \$3,296.81</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
D M Courville Trucking - Inv# 2788 - Truck#1458 (6 Hrs)	540.00	-	540.00	27.00	567.00
D M Courville Trucking - Inv# 2796 - Truck#1304 (6 Hrs)	540.00	-	540.00	27.00	567.00
D M Courville Trucking - Inv# 2803 - Truck#1137 (6 Hrs)	540.00	-	540.00	27.00	567.00
D M Courville Trucking - Inv# 2808 - Truck#1382 (6 Hrs)	540.00	-	540.00	27.00	567.00
			<b>SUBCONTRACTOR TOTAL</b>		<b>\$2,268.00</b>

MATERIAL	Sub Total	Tax	AMOUNT	15%	TOTAL
United Water Works- Inv# S100085297.001 (Items Below)	2,000.00	155.00	2,155.00	323.25	2,478.25
(10) 12' X 3' X 3' Gabion Basket Valve	285.71	22.14	307.85	46.18	354.03
48" X 24" Manhole Shaft					



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

**DATE:** 2/28/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Friday)** - Arrived on site and set up traffic control on Oak Valley Parkway, 1 lane closure. Loaded prewet dirt and hauled to Beaumont. Grade and compacted slopes. Unloaded Gabion material from United. Moved rip rap from the flow line. Cleaned and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>EQUIPMENT RENT</b>										<b>\$2,832.28</b>
Sub Total										15% TOTAL
Tax										EQ RENT TOTAL
										\$0.00
<b>DUMP FEES</b>										<b>\$0.00</b>
Sub Total										10% TOTAL
Tax										DUMP FEE TOTAL
										\$0.00

<b>SUB TOTAL</b>	<b>\$12,927.61</b>
1% - Bond	\$129.28
<b>GRAND TOTAL</b>	<b>\$13,056.89</b>





**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2788

Date: 03/01/2020

#5943

Customer No: 1159 ✓

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 04 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/24/20</del>	<del>3771636</del>	<del>1458</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/26/20</del>	<del>3771638</del>	<del>1458</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/27/20</del>	<del>3771639</del>	<del>1345</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
02/28/20	3771640	1458	REDLANDS	6.00	90.00	540.00

Amount: ~~2,610.00~~

Item	Qty	Amount
HOURS	29.00	2,610.00

**Total \$540.00**

Please Pay This Amount: ~~2,610.00~~

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

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

BILL NO.

PRINCIPAL CARRIER **D3 M Courville Trucking**

DATE **2-28-20**

**A- 3771640**

ADDRESS  
CITY/STATE/ZIP

PH.

JOB #  
BROKER #  
TRUCK # **C70**  
TRAILER #  
CA# **28653**

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH.

SHIPPER **T.E. ROBERTS**

RECEIVER

**DUMP**

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN **REDLANDS**

POINT OF DESTINATION **BEAUMONT**

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 @ \$ **90.00**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1			700					
2								
3								
4			1111					
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <b>700</b>	ENDING TIME <b>100</b>	TOTAL TIME <b>6hr</b>	DEDUCTIBLE TIME —	NET TIME	TOTAL TONS	ACCESSORIAL OTHER <b>540.00</b>
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP			TOTAL CHARGES

**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**

*[Signature]*  
DRIVER SIGNATURE

*[Signature]*  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL



**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2796

Date: 02/29/2020

✓ #5943  
GH

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/24/20</del>	<del>3771631</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/25/20</del>	<del>3771632</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/26/20</del>	<del>3771633</del>	<del>1304</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/27/20</del>	<del>3771634</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.40</del>	<del>90.00</del>	<del>756.00</del>
02/28/20	3771635	1304	REDLANDS	6.00	90.00	540.00

Amount: ~~3,366.00~~

Item	Qty	Amount
HOURS	37.40	3,366.00

**Total \$540.00**

**Please Pay This Amount: 3,366.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

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

DATE 2-28

**A- 3771635**

PRINCIPAL CARRIER DM Clark  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

JOB # \_\_\_\_\_  
 BROKER # \_\_\_\_\_  
 TRUCK # CC  
 TRAILER # \_\_\_\_\_  
 CA # \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

RECEIVER \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_  
 POINT OF DESTINATION ONE VALLEY PLUM

SHIPPER F E Roberts  
 ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_  
 POINT OF ORIGIN Roberts

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 @ \$ 95

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

REPORTING TIME 7:00 ENDING TIME 1:30 TOTAL TIME 6:30 DEDUCTIBLE TIME 0:05 NET TIME 6 TOTAL TONS \_\_\_\_\_ ACCESSORIAL OTHER \_\_\_\_\_  
 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**

M. Clark SHIPPER SIGNATURE M. Clark SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE  
 ORIGINAL

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2803

Date: 03/03/2020

#159422  
✓ GH

Customer No: 1159

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/25/20</del>	<del>5813521</del>	<del>1298</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>02/26/20</del>	<del>5731932</del>	<del>1137</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
<del>02/26/20</del>	<del>5813522</del>	<del>1298</del>	<del>REDLANDS</del>	<del>7.00</del>	<del>90.00</del>	<del>630.00</del>
02/28/20	5731934	1137	REDLANDS	6.00	90.00	540.00
<b>Amount:</b>						<del>2,520.00</del>

Item	Qty	Amount
HOURS	28.00	2,520.00

**Total \$540.00**

**Please Pay This Amount: 2,520.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

DATE **2-28-2020**

**A- 5731934**

PRINCIPAL CARRIER **DM Courville**

ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

JOB # \_\_\_\_\_

BROKER # \_\_\_\_\_

TRUCK # **K-10**

TRAILER # \_\_\_\_\_

CA# **403298**

UNDERLYING CARRIER (IF ANY) **KLK Trucking**

ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER **T. E. Roberts**

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

RECEIVER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

POINT OF DESTINATION **Oak Valley Rd. Beaumont**

POINT OF ORIGIN **Redlands Blvd, Redlands, CA**

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 @ **\$ 90.<sup>00</sup>**

TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1		Dirt	7:00am					
2		"						
3		"						
4		"						
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

**MUST RETURN IN WITHIN 3 DAYS TO ENSURE PAYMENT**

**4 loads  
6 hours**

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME
<b>7:00AM</b>	<b>1:00pm</b>	<b>60</b>	<b>-</b>
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP

NET TIME **60**

TOTAL TONS \_\_\_\_\_

ACCESSORIAL OTHER \_\_\_\_\_

**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES **540<sup>00</sup>**

*Kevin [Signature]*

*[Signature]*

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**ORIGINAL**

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2808

Date: 02/29/2020

#59477  
✓ G-H

Customer No: 1159

**RECEIVED**  
MAR 05 2020  
BY: \_\_\_\_\_

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>02/25/20</del>	<del>2667453</del>	<del>1382</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
02/28/20	2667456	1382	REDLANDS	6.00	90.00	540.00
<b>Amount:</b>						<del>1,260.00</del>

**Total \$540.00**

Item	Qty	Amount
HOURS	14.00	1,260.00

**Please Pay This Amount: 1,260.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

PRINCIPAL CARRIER

DAN COURVILLE TRK 2-28-20

DATE

**A-2667456**

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

CT 2

TRAILER #

CA #

529464

UNDERLYING CARRIER (IF ANY)

COZANO TRK CA

ADDRESS

9485 MADRONA FONTANA PH. 92335

SHIPPER

T.E ROBERTS CONST RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

Redlands BIV Y MT. VIEW

POINT OF ORIGIN

Redlands

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
- OTHER

- HOURLY
- TONNAGE
- PER LOAD

RATE @ \$ 90

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	<u>1111</u>	<u>DIRT</u>						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

MUST BE TURNED IN WITHIN  
3 DAYS TO ENSURE PAYMENT  
THANK YOU

6 HR

REPORTING TIME <u>7.00</u>	ENDING TIME <u>1.00</u>	TOTAL TIME <u>6 HR</u>	DUCTIBLE 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>		
						<b>TOTAL CHARGES</b>

Richard Fogo  
DRIVER SIGNATURE

[Signature]  
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL





Serving Southern California

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

1-888-4-UNITED



# Invoice

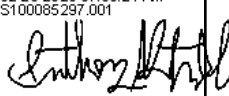
INVOICE DATE	INVOICE NUMBER
02/28/2020	S100085297.001
DUE DATE	PAGE NUMBER
03/29/2020	1 of 1

BILL TO:

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

SHIP TO:

5830 CITY OF BEAUMONT  
 550 E 6TH STREET  
 BEAUMONT, CA 92223

PO NUMBER		JOB NAME			SALESPERSON	
					Steve Hagman	
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jerry Canada		OT OUR TRUCK		NET 30 DAYS PRELIM	02/28/2020	02/24/2020
ORDER QTY	SHIP QTY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXT PRICE
10ea	10ea	GBG	<b>ROBERT HARTWELL 760-995-7955</b> GABION BASKET GALV 12' X 3' X 3' *** Special Order Item ***		200.000/ea	2000.00
1ea	1ea	S48X24PS	<b>P000035758</b> 48" X 24" MANHOLE SHAFT W/ PLASTIC STEPS *** Special Order Item ***		285.714/ea	285.71
		02-28-2020 07:35:21 AM S100085297.001  Anthony				

**Past Due invoices may be subject to 1.50% late charge.**

Remit To: UNITED WATER WORKS, INC, PO BOX 150122 , OGDEN, UT 84415

Subtotal	2285.71
S&H Charges	0.00
Tax	177.14
Payments	0.00
Amount Due	2462.85



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

**DATE:** 3/2/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Monday)** - Arrived on site and set up traffic control. Started to dig for Gabion walls. Raise manhole 24-inch tie and set 6-12-foot walls. Raised manhole. Cleaned up and secured site. Took down traffic control.

<b>Job#</b> 5943	<b>Beaumont</b>
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	9.50	8.00	978.96	183.56	1.50	275.33	244.74	-	-	1,254.29
PIPELAYER/Asphalt wkr	9.50	8.00	743.12	139.34	1.50	209.00	185.78	-	-	952.12
LABORER	9.00	8.00	705.12	132.21	1.00	132.21	176.28	-	-	837.33
EQPT OPERATOR	9.50	8.00	939.76	176.21	1.50	264.31	234.94	-	-	1,204.07
	<b>37.50</b>	<b>32.00</b>			<b>5.50</b>					
<b>LABOR TOTAL</b>										<b>\$4,247.81</b>

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>EQUIPMENT</b>										
SERVICE TRUCK ( )	46.18	9.50	438.71							438.71
FLATBED TRUCK F550	55.10	9.50	523.45							523.45
EXCAVATOR	119.93	9.50	1,139.34							1,139.34
WHEEL LOADER 544K	124.15	8.00	993.20							993.20
WATER TRUCK	55.10	4.00	220.40							220.40
DELINEATORS/ SIGNS (2)	0.30	19.00	5.70							5.70
<b>EQPT TOTAL</b>										<b>\$3,320.80</b>

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

MATERIAL	Sub Total	Tax	AMOUNT	15%	TOTAL
John Green Trucking - Inv# 4371 (54 tons 4-inch/6-inch rock)	1,874.76		1,874.76	281.21	2,155.97
<b>MATERIAL TOTAL</b>					<b>\$2,155.97</b>

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

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



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

**DATE:** 3/2/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Monday)** - Arrived on site and set up traffic control. Started to dig for Gabion walls. Raise manhole 24-inch tie and set 6-12-foot walls. Raised manhole. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>DUMP FEE TOTAL</b>										<b>\$0.00</b>

<b>SUB TOTAL</b>	<b>\$9,724.58</b>
1% - Bond	\$97.25
<b>GRAND TOTAL</b>	<b>\$9,821.83</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: \_\_\_\_\_

# DAILY WORK REPORT/CHANGE ORDER

TO: City of Beaumont

DATE: 3-2-2010

JOB TITLE: Force Main Stabilization

JOB NUMBER: 5943

ATTN: Jeff

CUST. PO#: \_\_\_\_\_

QUANT.	LABOR (CLASSIFY)	TOTAL HRS.	RATE	TOTAL
	Robert Hartwell 3 o/f	9.5		
	Robert Hartwell 4 0	9.5		
	Nick Peterson PL	9.5		
	Anthony Hartwell A	9		
EQUIPMENT				
T-36	Crew truck	9.5		
F-51	Flatbed	9.5		
WL-7	544K Deer	8		
WT-01	water truck	4		
328	Cat Excavator	9.5		
	<del>1 Rest room unit</del>			
MATERIAL AND OTHER ITEMS				
		UNIT PRICE		
54	Tons of 4" x 6" Rock for Gabion Walls (John Green trucking)			
2	Road work signs cones			
1	Restroom on wheels			

COMMENTS: Took 1 lane on Oak Valley Park way start digging  
Gabion Walls Raise MH 24" tie and set 6-12' walls  
Raised MH 24"

TAX
SUB-TOTAL
%OHP
TOTAL

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

SIGNED \_\_\_\_\_

BY \_\_\_\_\_

**T.E. ROBERTS, INC.**

BY \_\_\_\_\_

John Green Trucking  
 354 S First Ave  
 Upland, CA 91786

951-377-6396

JohnGreenTrucking@gmail.com

# Invoice

Date
03/06/20

Invoice No.
4371

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

Ship To
LIVE OAK BEAUMONT JOB#5943

P.O. Number

Terms
Net 30

Due Date
04/11/20

Quantity	Item	Description	Rate	Amount
54.09	RIP RAP	MATERIAL & DELIVERY 3/2 - A3246742	34.66	1,874.76
<del>74.59</del>	<del>RIP RAP</del>	<del>MATERIAL &amp; DELIVERY 3/3 - A5873643</del>	<del>34.66</del>	<del>2,585.29</del>
		<b>Total \$1,874.76</b>		
			Subtotal	<del>\$4,460.05</del>

Total	<del>\$4,460.05</del>
-------	-----------------------

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

PRINCIPAL CARRIER JOHN O'ROAN TRUCKING

DATE 3-2-20

**A-324014C**

ADDRESS \_\_\_\_\_  
CITY/STATE/ZIP \_\_\_\_\_ PH. \_\_\_\_\_

JOB # \_\_\_\_\_  
BROKER # \_\_\_\_\_  
TRUCK # \_\_\_\_\_  
TRAILER # \_\_\_\_\_  
CA# \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) CP TRACTOR SERVICE  
ADDRESS \_\_\_\_\_ PH. \_\_\_\_\_

SHIPPER FEST  
ADDRESS FEST

RECEIVER T.E. Roberts  
ADDRESS BOB

CITY/STATE/ZIP \_\_\_\_\_  
POINT OF ORIGIN CORON A.

CITY/STATE/ZIP WINDOAK  
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
  - OTHER

HOURLY  TONNAGE  PER LOAD  
RATE @ \$34.60

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	61597	18.35	3-6 inch						
2	645461	17.23	3-6 inch						
3	645462	16.01	3-6 inch						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

MUST BE TURNED IN WITHIN  
3 DAYS TO ENSURE PAYMENT  
  
THANK YOU

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS <u>54.09</u>	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 <u>1874.76</u>

ORIGINAL

DRIVER SIGNATURE \_\_\_\_\_ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE \_\_\_\_\_





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

Job#	Beaumont
5943	
Name: Jeff	

DATE: 3/3/2020

LOCATION: Oak Valley Parkway

DETAILS: **Force Main Stabilization** (Tuesday) Arrived on site and set up traffic control. Dug and set Gabions. Compact and graded slopes. Cleaned up and secured site. Took down traffic control.

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	9.50	8.00	978.96	183.56	1.50	275.33	244.74	-	-	1,254.29
PIPELAYER/Asphalt wkr	9.00	8.00	743.12	139.34	1.00	139.34	185.78	-	-	882.46
LABORER	9.00	8.00	705.12	132.21	1.00	132.21	176.28	-	-	837.33
EQPT OPERATOR	9.50	8.00	939.76	176.21	1.50	264.31	234.94	-	-	1,204.07
	<b>37.00</b>	<b>32.00</b>			<b>5.00</b>					

										<b>LABOR</b>
										<b>\$4,178.15</b>
										<b>LABOR TOTAL</b>
										<b>\$4,178.15</b>

**EQUIPMENT**

SERVICE TRUCK	T51	46.18	9.50	438.71						438.71
FLATBED TRUCK F550	T36	55.10	9.50	523.45						523.45
EXCAVATOR	328	119.93	9.50	1,139.34						1,139.34
WHEEL LOADER 544K	WL7	124.15	9.50	1,179.43						1,179.43
WATER TRUCK	WT1	55.10	4.00	220.40						220.40
DELINEATORS/ SIGNS (2)		0.30	19.00	5.70						5.70
TRAFFIC CONES (30)		0.30	285.00	85.50						85.50

										<b>EQPT TOTAL</b>
										<b>\$3,592.52</b>

**SUBCONTRACTOR**

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

**MATERIAL**

John Green Trucking - Inv# 4371 (73.54 tons 4-inch/6-inch rock)					
Sub Total	Tax	AMOUNT	15%	TOTAL	
2,585.29	-	2,585.29	387.79	2,973.08	
<b>MATERIAL TOTAL</b>					
<b>\$2,973.08</b>					

**EQUIPMENT RENT**

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

**DUMP FEES**

Sub Total	Tax	AMOUNT	10%	TOTAL
<b>TOTAL</b>				



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

**DATE:** 3/3/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization** (Tuesday) Arrived on site and set up traffic control. Dug and set Gabions. Compact and graded slopes. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
DUMP FEE TOTAL										
										\$0.00
<b>SUB TOTAL</b>										<b>\$10,743.75</b>
1% - Bond										\$107.44
<b>GRAND TOTAL</b>										<b>\$10,851.19</b>



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: \_\_\_\_\_

# DAILY WORK REPORT/CHANGE ORDER

DATE: 3-3-2020

JOB TITLE: Force Main Stabilization

JOB NUMBER: 5943

CUST. PO#: \_\_\_\_\_

TO: City of Beaumont

ATTN: Jeff

QUANT.	LABOR (CLASSIFY)	TOTAL HRS.	RATE	TOTAL
	Robert Hartwell III o/f	9.5		
	Robert Hartwell IV o	9.5		
	Nick Peterson pl	9		
	Anthony Hartwell A	9		
EQUIPMENT				
F-36	crew truck	9.5		
T-51	Flat bed	9.5		
WL-7	544K Deere	9.5		
328	cat Excavator	9.5		
WT-01	water truck	4		
MATERIAL AND OTHER ITEMS				
73.54	TONS OF 4'x6" rock (John Green trucking)		UNIT PRICE	
1	Rest room united			
2	Road work signs			
30	cones			

COMMENTS: Dis and set Gabions compact and grade slopes

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

SIGNED \_\_\_\_\_

BY \_\_\_\_\_

**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

# Invoice

Date
03/06/20

Invoice No.
4371

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

Ship To
LIVE OAK BEAUMONT JOB#5943

P.O. Number

Terms
Net 30

Due Date
04/11/20

Quantity	Item	Description	Rate	Amount
<del>54.09</del>	<del>RIP RAP</del>	<del>MATERIAL &amp; DELIVERY 3/2 - A3246742</del>	<del>34.66</del>	<del>1,874.76</del>
74.59	RIP RAP	MATERIAL & DELIVERY 3/3 - A5873643	34.66	2,585.29
		<b>Total \$2,585.29</b>		
			Subtotal	<del>\$4,460.05</del>

Total	<del>\$4,460.05</del>
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**NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

JGT

DATE 3/3/20

**A- 5873643**

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

UNDERLYING CARRIER (IF ANY)

BNI

ADDRESS

PH.

TRAILER #

CA #

SHIPPER

RECEIVER

TE Roberts

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

Beaumont

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

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

HOURLY  TONNAGE  PER LOAD

RATE @ \$ 34.66

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	<u>61612</u>	<u>24.15</u>	<u>Rip Rap</u>						
2	<u>64623</u>	<u>25.22</u>	<u>I</u>						
3	<u>64615</u>	<u>25.20</u>	<u>I</u>						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS <u>74.59</u>	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 <u>2585.29</u>

ORIGINAL

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE



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

DATE: 3/4/2020

LOCATION: Oak Valley Parkway

DETAILS:

**Force Main Stabilization (Wednesday)** - Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes, 600-foot graded. Cleaned curb and gutter. Compacted behind gabions. Cleaned up and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	7.50	7.50	917.78	183.56		-	244.74	-	-	917.78
PIPELAYER/Asphalt wkr	8.00	8.00	743.12	139.34		-	185.78	-	-	743.12
LABORER	7.50	7.50	661.05	132.21		-	176.28	-	-	661.05
EQPT OPERATOR	8.00	8.00	939.76	176.21		-	234.94	-	-	939.76
	<b>31.00</b>	<b>31.00</b>				-				

										<b>LABOR</b>	<b>\$3,261.71</b>
										<b>LABOR TOTAL</b>	<b>\$3,261.71</b>

<b>EQUIPMENT</b>										
SERVICE TRUCK	T51	46.18	8.00	369.44						369.44
FLATBED TRUCK F550	T36	55.10	9.50	523.45						523.45
EXCAVATOR	328	119.93	9.50	1,139.34						1,139.34
WHEEL LOADER 544K	WL7	124.15	8.00	993.20						993.20
WATER TRUCK	WT1	55.10	8.00	440.80						440.80
DELINEATORS/ SIGNS (2)		0.30	19.00	5.70						5.70
TRAFFIC CONES (30)		0.30	285.00	85.50						85.50

										<b>EQPT TOTAL</b>	<b>\$3,557.43</b>
--	--	--	--	--	--	--	--	--	--	-------------------	-------------------

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

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

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



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

DATE: 3/4/2020

LOCATION: Oak Valley Parkway

DETAILS:

**Force Main Stabilization (Wednesday)** - Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes, 600-foot graded. Cleaned curb and gutter. Compacted behind gabions. Cleaned up and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
DUMP FEES										\$0.00
DUMP FEE TOTAL										\$0.00

SUB TOTAL \$6,819.13

1% - Bond \$68.19

GRAND TOTAL \$6,887.32







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

Job#	Beaumont
5943	
Name: Jeff	

DATE: 3/5/2020

LOCATION: Oak Valley Parkway

DETAILS: **Force Main Stabilization (Thursday)** - Arrived on site and set up traffic control, closed (1) lane. Graded and compacted slopes. Wacked and compacted behind Gabions. Dug out last Gabion. Geo Labs came out and tested the Gabions and slopes.

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	8.00	8.00	978.96	183.56	-	-	244.74	-	-	978.96
PIPELAYER/Asphalt wkr	8.50	8.00	743.12	139.34	0.50	69.67	185.78	-	-	812.79
LABORER	8.00	8.00	705.12	132.21	-	-	176.28	-	-	705.12
EQPT OPERATOR	8.50	8.00	939.76	176.21	0.50	88.10	234.94	-	-	1,027.86
	<b>33.00</b>	<b>32.00</b>			<b>1.00</b>					
										<b>LABOR</b>
										<b>LABOR TOTAL</b>
										<b>\$3,524.73</b>
										<b>\$3,524.73</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK	T51	46.18	8.00	369.44						369.44
FLATBED TRUCK F550	T36	55.10	8.00	440.80						440.80
EXCAVATOR	328	119.93	8.00	959.44						959.44
WHEEL LOADER 544K	WL7	124.15	8.00	993.20						993.20
WATER TRUCK	WT1	55.10	8.00	440.80						440.80
DELINEATORS/ SIGNS (2)		0.30	16.00	4.80						4.80
TRAFFIC CONES (30)		0.30	240.00	72.00						72.00
										<b>EQPT TOTAL</b>
										<b>\$3,280.48</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
Geo Labs - Inv# 30152464 (Field Density Test)	1,339.50		1,339.50	66.98	1,406.48
			<b>SUBCONTRACTOR TOTAL</b>		<b>\$1,406.48</b>

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

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



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

**DATE:** 3/5/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Thursday)** - Arrived on site and set up traffic control, closed (1) lane. Graded and compacted slopes. Wacked and compacted behind Gabions. Dug out last Gabion. Geo Labs came out and tested the Gabions and slopes.

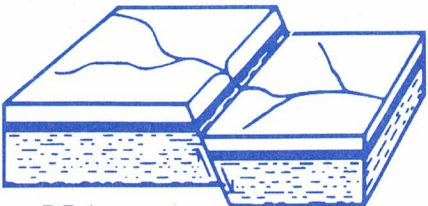
Job#	Beaumont
5943	
Name: Jeff	

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

SUB TOTAL	\$8,211.69
1% - Bond	\$82.12
<b>GRAND TOTAL</b>	<b>\$8,293.80</b>







# GEOLABS - WESTLAKE VILLAGE

Foundation and Soils Engineering Geology

31119 Via Colinas, Suite 502 • Westlake Village, CA 91362

VOICE: (818) 889-2562 (805) 495-2197

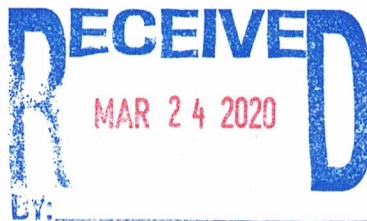
FAX: (818) 889-2995 (805) 379-2603

a DBA  
of R&R Services  
Corporation

#5943

## INVOICE

SOLD TO  
T.E. Roberts, Inc.  
306 W. Katella Ave. Unit B  
Orange, CA 92867



INVOICE NO. 30152464  
W.O. NUMBER 9242.999.015  
PURCHASE ORDER DIR 265381  
DATE OF INVOICE 3/20/2020  
PROJECT Beaumomy

PROGRESSIVE BILLING: thru March 17, 2020

DATE OF WORK	DESCRIPTION	HOURS	UNIT	PER HOUR OR UNIT	AMOUNT
	CITY OF BEAUMONT JOB #5830 DIR 265381 - Oak Valley Parkway ✓				
	Prevailing Wage Field Soils Group 1	8		111.50	892.00
	Max. Density & Optimum Moisture, ASTM D-698	1		169.50	169.50
	Rock Correction	1		113.00	113.00
	March 17, 2020 Report - Field Density	1		165.00	165.00

THANK YOU

TOTAL AMOUNT  
DUE →

**\$1,339.50**

PLEASE PAY FROM INVOICE -- THIS IS A PROFESSIONAL SERVICE BILLING AND IS DUE AND PAYABLE ON RECEIPT.  
1½% INTEREST CHARGE APPLIED AFTER 30 DAYS.



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

Job#	Beaumont
5943	
Name: Jeff	

DATE: 3/6/2020

LOCATION: Oak Valley Parkway

DETAILS: **Force Main Stabilization (Friday)** - Arrived on site and set up traffic control, closed (1) lane. Tie Gabions and set. Filled with 4-inch/9-inch crushed rock (Rip Rap). Compacted behind manhole. Cleaned up sand secured site. Took down traffic control.

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	9.50	8.00	978.96	183.56	1.50	275.33	244.74	-	-	1,254.29
LABORER	9.00	8.00	705.12	132.21	1.00	132.21	176.28	-	-	837.33
EQPT OPERATOR	9.50	8.00	939.76	176.21	1.50	264.31	234.94	-	-	1,204.07
	<b>28.00</b>	<b>24.00</b>			<b>4.00</b>					
										<b>LABOR</b>
										<b>LABOR TOTAL</b>
										<b>\$3,295.69</b>
										<b>\$3,295.69</b>
<b>EQUIPMENT</b>										
SERVICE TRUCK										438.71
FLATBED TRUCK F550		9.50	438.71							523.45
EXCAVATOR		8.00	959.44							959.44
WHEEL LOADER 544K		8.00	993.20							993.20
DELINEATORS/ SIGNS (2)		19.00	5.70							5.70
TRAFFIC CONES (30)		285.00	85.50							85.50
										<b>EQPT TOTAL</b>
										<b>\$3,006.00</b>

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

MATERIAL	Sub Total	Tax	AMOUNT	15%	TOTAL
John Green Trucking - Inv# 4381 (49.39 tons 4-inch/6-inch rock) - (2) Loads	1,711.86	-	1,711.86	256.78	1,968.64
			<b>MATERIAL TOTAL</b>		<b>\$1,968.64</b>

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

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



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

**DATE:** 3/6/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Friday)** - Arrived on site and set up traffic control, closed (1) lane. Tie Gabions and set. Filled with 4-inch/9-inch crushed rock (Rip Rap). Compacted behind manhole. Cleaned up sand secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL																																	
<table border="1"> <tr> <td><b>SUB TOTAL</b></td> <td colspan="10"><b>\$8,270.33</b></td> </tr> <tr> <td>1% - Bond</td> <td colspan="10">\$82.70</td> </tr> <tr> <td><b>GRAND TOTAL</b></td> <td colspan="10"><b>\$8,353.03</b></td> </tr> </table>											<b>SUB TOTAL</b>	<b>\$8,270.33</b>										1% - Bond	\$82.70										<b>GRAND TOTAL</b>	<b>\$8,353.03</b>									
<b>SUB TOTAL</b>	<b>\$8,270.33</b>																																										
1% - Bond	\$82.70																																										
<b>GRAND TOTAL</b>	<b>\$8,353.03</b>																																										





John Green Trucking  
354 S First Ave  
Upland, CA 91786

*CS*

951-377-6396

JohnGreenTrucking@gmail.com

#5943

# Invoice

Date
03/13/20

Invoice No.
4381

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

Ship To
LIVE OAK BEAUMONT JOB#5943

P.O. Number

Terms
Net 30

Due Date
04/12/20

Quantity	Item	Description	Rate	Amount
49.39	RIP RAP	MATERIAL & DELIVERY 3/3 - A5873644	34.66	1,711.86
			Subtotal	\$1,711.86

*URGENT*  
URGENT MAR 24 2020

Total	\$1,711.86
-------	------------

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

BILL NO.

PRINCIPAL CARRIER

89T

DATE

3-3-80

**A-5873644**

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

UNDERLYING CARRIER (IF ANY)

89T

ADDRESS

PH.

SHIPPER

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN

RECEIVER

ADDRESS

CITY/STATE/ZIP

POINT OF DESTINATION

TE Roberts  
Live Oak  
Beaumont

**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 @ \$34.66

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	<u>5742</u>	<u>2445</u>	<u>Kup Kelp</u>						
2	<u>5107</u>	<u>2494</u>	<u>L</u>						
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 <u>49.38</u>	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 <u>1711.80</u>

ORIGINAL

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE



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

Job#	Beaumont
5943	
Name: Jeff	

DATE: 3/9/2020

LOCATION: Oak Valley Parkway

DETAILS: **Force Main Stabilization (Monday)** - Arrived on site and set up traffic control, closed (1) lane. Compacted slopes and finished last manhole Gabion. Poured slurry around (4) manholes, 18-yards of slurry. Cleaned up and secured site. Took down traffic control.

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
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	7.50	7.50	661.05	132.21		-	176.28	-	-	661.05
EOPT OPERATOR	8.00	8.00	939.76	176.21		-	234.94	-	-	939.76
	<b>31.50</b>	<b>31.50</b>								
<b>EQUIPMENT</b>										
SERVICE TRUCK		8.00	369.44							369.44
FLATBED TRUCK F550		8.00	440.80							440.80
EXCAVATOR		8.00	959.44							959.44
WHEEL LOADER 544K		8.00	993.20							993.20
WATER TRUCK		8.00	440.80							440.80
DELINEATORS/ SIGNS (2)		16.00	4.80							4.80
TRAFFIC CONES (30)		240.00	72.00							72.00
<b>SUBCONTRACTOR</b>										
<b>MATERIAL</b>										
Robertson's - Inv# 658355 (18-yards of Slurry)	Fee	16.00								
	Tax	2,076.00	160.89	2,252.89						2,590.82
<b>MATERIAL TOTAL \$2,590.82</b>										
<b>EQUIPMENT RENT</b>										
<b>DUMP FEES</b>										
<b>EOPT TOTAL \$3,280.48</b>										
<b>LABOR TOTAL \$3,322.89</b>										
<b>LABOR TOTAL \$3,322.89</b>										
<b>TOTAL \$0.00</b>										
<b>TOTAL \$0.00</b>										
<b>TOTAL \$0.00</b>										
<b>TOTAL \$0.00</b>										



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

**DATE:** 3/9/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Monday)** - Arrived on site and set up traffic control, closed (1) lane. Compacted slopes and finished last manhole Gabion. Poured slurry around (4) manholes, 18-yards of slurry. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>SUB TOTAL</b>										<b>\$9,194.19</b>
1% - Bond										\$91.94
<b>GRAND TOTAL</b>										<b>\$9,286.14</b>







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

**DATE:** 3/11/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Wednesday)** - Arrived on site. Checked on job and met with Jeff from Beaumont. Backfilled around 1st manhole. Placed Rip rap in flow line to slow water between manhole #1 - #4. Cleaned up site.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
OE FOREMAN	6.50	6.50	795.41	183.56	-	-	244.74	-	-	795.41
EQPT OPERATOR	4.50	4.50	528.62	176.21	-	-	234.94	-	-	528.62
	11.00	11.00								
										<b>LABOR</b>
										<b>LABOR TOTAL</b>
										<b>\$1,324.02</b>
<b>EQUIPMENT</b>										
TRUCK F550		6.50	358.15							358.15
EXCAVATOR		4.50	539.69							539.69
WHEEL LOADER 544K		4.50	558.68							558.68
										<b>EQPT TOTAL</b>
										<b>\$1,456.51</b>
<b>SUBCONTRACTOR</b>										
										<b>Sub Total</b>
										<b>Tax</b>
										<b>Total</b>
										<b>5%</b>
										<b>TOTAL</b>
										<b>\$0.00</b>
<b>MATERIAL</b>										
										<b>Sub Total</b>
										<b>Tax</b>
										<b>AMOUNT</b>
										<b>15%</b>
										<b>TOTAL</b>
										<b>\$0.00</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>
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										<b>\$0.00</b>
										<b>Sub Total</b>
										<b>Tax</b>
										<b>AMOUNT</b>
										<b>10%</b>
										<b>TOTAL</b>
										<b>\$0.00</b>





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

DATE: 3/23/2020

LOCATION: Oak Valley Parkway

DETAILS:

**Force Main Stabilization (Monday)** - Arrived on site and set up traffic control, closed (1) lane. Walked job slopes, looked good. One location had the force main exposed. Began to rain, to wet to work. Cleaned and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

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 (2)	4.00	4.00	371.56	139.34	-	-	185.78	-	-	371.56				
	8.00	8.00												
<b>EQUIPMENT</b>														
TRUCK F550		4.00	220.40							220.40				
DELINEATORS/ SIGNS (2)		8.00	2.40							2.40				
TRAFFIC CONES (30)		120.00	36.00							36.00				
										<b>EQPT TOTAL</b>	<b>\$258.80</b>			
<b>SUBCONTRACTOR</b>														
										Sub Total	Total	5%	TOTAL	
										SUBCONTRACTOR TOTAL			\$0.00	
<b>MATERIAL</b>														
										Sub Total	Tax	AMOUNT	15%	TOTAL
										MATERIAL TOTAL			\$0.00	
<b>EQUIPMENT RENT</b>														
										Sub Total	Tax	AMOUNT	15%	TOTAL
										EQ RENT TOTAL			\$0.00	
<b>DUMP FEES</b>														
										Sub Total	Tax	AMOUNT	10%	TOTAL
										DUMP FEE TOTAL			\$0.00	

SUB TOTAL	\$1,119.84
1% - Bond	\$11.20
<b>GRAND TOTAL</b>	<b>\$1,131.04</b>







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

**DATE:** 3/24/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Tuesday)** - Arrived on site and set up traffic control, closed (1) lane. Moved Rip Rap (4-inch/6-inch rock). Imported dirt from Redlands to re-compact slope. Cover and compacted location where force main was exposed. Cleaned up and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

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	
EQPT OPERATOR (2)	16.00	16.00	1,879.52	176.21	-	-	234.94	-	-	1,879.52	
	24.50	24.00			0.50						
<b>EQUIPMENT</b>											
TRUCK F550		8.50	468.35							468.35	
EXCAVATOR		8.00	959.44							959.44	
WHEEL LOADER 544K (2)		16.00	1,986.40							1,986.40	
WHEEL LOADER 644K										0.00	
DELINEATORS/ SIGNS (2)		16.00	4.80							4.80	
TRAFFIC CONES (30)		240.00	72.00							72.00	
										<b>EQPT TOTAL</b>	<b>\$3,490.99</b>
										<b>LABOR TOTAL</b>	<b>\$2,950.26</b>
										<b>LABOR</b>	<b>\$2,950.26</b>

SUBCONTRACTOR		Sub Total	Tax	Total	5%	TOTAL
D M Courville Trucking - Inv#2872, Truck#1304 (8 Hrs [6 loads])		720.00	-	720.00	36.00	756.00
D M Courville Trucking - Inv#2883, Truck#1404 (8 Hrs [6 loads])		720.00	-	720.00	36.00	756.00
Collins Trucking - (2) Trucks (8 Hrs each) @ \$90 Per Hr.		1,440.00		1,440.00	72.00	1,512.00
				<b>SUBCONTRACTOR TOTAL</b>		<b>\$3,024.00</b>

MATERIAL	Sub Total	Tax	AMOUNT	15%	TOTAL

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

DUMP FEES	Sub Total	Tax	AMOUNT	10%	TOTAL



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

**DATE:** 3/24/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Tuesday)** - Arrived on site and set up traffic control, closed (1) lane. Moved Rip Rap (4-inch/6-inch rock). Imported dirt from Redlands to re-compact slope. Cover and compacted location where force main was exposed. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>DUMP FEE TOTAL</b>										<b>\$0.00</b>

<b>SUB TOTAL</b>	<b>\$9,465.25</b>
1% - Bond	\$94.65
<b>GRAND TOTAL</b>	<b>\$9,559.90</b>







**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2872

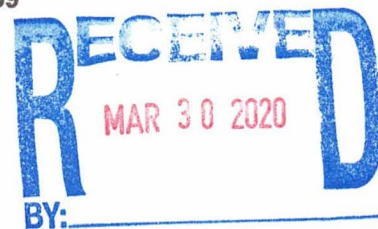
Date: 03/26/2020

#5143



Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867



Date	Ft Bill	Truck	Description	Qty	Rate	Amount
03/24/20	3771930	1304	REDLANDS	8.00	90.00	720.00
<del>03/25/20</del>	<del>3771931</del>	<del>1459</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<b>Amount:</b>						<b>1,440.00</b>

**Total \$720.00**

Item	Qty	Amount
HOURS	16.00	1,440.00

**Please Pay This Amount:** ~~1,440.00~~

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.

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

BILL NO.

PRINCIPAL CARRIER DM Court Vln

DATE 3-24-70

**A- 3771930**

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) \_\_\_\_\_

ADDRESS \_\_\_\_\_

SHIPPER PK Roberts

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

POINT OF ORIGIN 26009 Fremont Blvd

RECEIVER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

POINT OF DESTINATION Bermond

- 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 @ \$ 90.00

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		<u>SH</u>	<u>7:45</u>	<u>7:57</u>				
2								
3		<u>U</u>	<u>9:45</u>					
4								
5		<u>U</u>	<u>10:40</u>					
6								
7		<u>U</u>	<u>12:10</u>					
8								
9		<u>U</u>	<u>1:25</u>					
10								
11		<u>U</u>	<u>2:30</u>					
12								
13								
14								
15								

REPORTING TIME <u>7:45</u>	ENDING TIME <u>3:45</u>	TOTAL TIME <u>8</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>8</u>	TOTAL TONS _____	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 _____	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>	TOTAL CHARGES _____
------------------------------------	--------------------------------------	-----------------------------	------------------------------	--	---------------------

MMK DRIVER SIGNATURE      [Signature] SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**ORIGINAL**

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2883

Date: 03/30/2020

✓ #5943

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
APR 02 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
03/24/20	3771573	1404	✓ REDLANDS	8.00	90.00	720.00
<del>03/25/20</del>	<del>3771005</del>	<del>1458</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<del>03/25/20</del>	<del>3771574</del>	<del>1404</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
<b>Amount:</b>						<del>2,160.00</del>

**Total \$720.00**

Item	Qty	Amount
HOURS	24.00	2,160.00

**Please Pay This Amount:** ~~2,160.00~~

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

PRINCIPAL CARRIER **Te Roberts**  
 ADDRESS  
 CITY/STATE/ZIP

DATE **3-24-20**

**A- 3771573**

JOB #  
 BROKER #  
 TRUCK # **C-100**  
 TRAILER #  
 CA #

UNDERLYING CARRIER (IF ANY) **D-courville**  
 ADDRESS

SHIPPER **Te Roberts**  
 ADDRESS **Redland & California**  
 CITY/STATE/ZIP **Redlands**

RECEIVER  
 ADDRESS **Oak Valley Wy**  
 CITY/STATE/ZIP **Beemont**

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 @ \$ **90.00**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		<b>DIRT</b>	<b>8:00</b>					
2								
3								
4								
5								
6		<b>G-Lands</b>						
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <b>8:00</b>	ENDING TIME <b>4:00</b>	TOTAL TIME <b>8</b>	DEDUCTIBLE TIME <b>0</b>	NET TIME <b>8</b>	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>		<b>TOTAL CHARGES 720.00</b>

**Jose Gutierrez** DRIVER SIGNATURE  
**[Signature]** SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE  
**ORIGINAL**





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

**DATE:** 3/25/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Wednesday)** - Arrived on site and set up traffic control, closed (1) lane. Imported dirt from Redlands. Placed dirt and compacted dirt on slopes. Cleaned up and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>										
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
EQPT OPERATOR (2)	16.00	16.00	1,879.52	176.21		-	234.94	-		1,879.52
	<b>32.00</b>	<b>32.00</b>				-				
										<b>LABOR</b>
										<b>LABOR TOTAL</b>
										<b>\$3,601.60</b>
<b>EQUIPMENT</b>										
TRUCK F550		8.00	440.80							440.80
EXCAVATOR		8.00	959.44							959.44
WHEEL LOADER 544K (2)		16.00	1,986.40							1,986.40
DELINEATORS/ SIGNS (2)		16.00	4.80							4.80
TRAFFIC CONES (40)		320.00	96.00							96.00
										<b>EQPT TOTAL</b>
										<b>\$3,487.44</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
D M Courville Trucking - Inv#2872, Truck#1459 (8 Hrs[6 loads])	720.00	-	720.00	36.00	756.00
D M Courville Trucking - Inv#2883, Truck#1458 &1404A (8 Hrs ea. [6 loads ea.])	1,440.00	-	1,440.00	72.00	1512.00
			<b>SUBCONTRACTOR TOTAL</b>		<b>\$2,268.00</b>

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

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

DUMP FEES	Sub Total	Tax	AMOUNT	10%	TOTAL



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

**DATE:** 3/25/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Wednesday)** - Arrived on site and set up traffic control, closed (1) lane. Imported dirt from Redlands. Placed dirt and compacted dirt on slopes. Cleaned up and secured site. Took down traffic control.

Job#	Beaumont
5943	
Name: Jeff	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>DUMP FEE TOTAL</b>										<b>\$0.00</b>
<b>SUB TOTAL</b>										<b>\$9,357.04</b>
1% - Bond										\$93.57
<b>GRAND TOTAL</b>										<b>\$9,450.61</b>







**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2872

Date: 03/26/2020

#5143



Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
MAR 30 2020  
BY: \_\_\_\_\_

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>03/24/20</del>	<del>3771930</del>	<del>1304</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
03/25/20	3771931	1459	REDLANDS	8.00	90.00	720.00
<b>Amount:</b>						<del>1,440.00</del>

**Total \$720.00**

Item	Qty	Amount
HOURS	16.00	1,440.00

**Please Pay This Amount: 1,440.00**

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

PRINCIPAL CARRIER: DMCOW

DATE: 3-25

**A-3771931**

ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_

JOB # \_\_\_\_\_  
BROKER # \_\_\_\_\_  
TRUCK # C-10  
TRAILER # \_\_\_\_\_  
CA # \_\_\_\_\_

UNDERLYING CARRIER (IF ANY): \_\_\_\_\_  
ADDRESS: \_\_\_\_\_

**RECEIVER**

SHIPPER: TK Roberts

ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_

POINT OF DESTINATION: BAU met oak

POINT OF ORIGIN: Redlands ev. Rahn

- EQUIPMENT TYPE
- 10-WHEELER
  - SUPER TAG
  - SUPER-10
  - STRONG ARM
  - TRANSFER
  - DBL BOTTOMS
  - SEMI-BOTTOM
  - END DUMP
  - SIDE DUMP
  - TRUCK & PUP
  - WATER TRUCK
  - FLAT BED
  - MIXER
  - SWEEPER
  - OTHER
- HOURLY  TONNAGE  PER LOAD
- RATE @ \$ 90.00

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		<u>Sub</u>	<u>6:30</u>					
2								
3		<u>11</u>	<u>7:30</u>					
4		<u>11</u>	<u>9:10</u>					
5		<u>11</u>	<u>10:30</u>					
6		<u>11</u>	<u>11:50</u>					
7		<u>11</u>	<u>1:12</u>					
8								
9								
10								
11								
12								
13								
14								
15								

*Le hold AS*

REPORTING TIME: <u>6:35</u>	ENDING TIME: <u>7:35</u>	TOTAL TIME: <u>8</u>	DEDUCTIBLE TIME: <u>0</u>	NET TIME: <u>8</u>	TOTAL TONS: _____	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

DRIVER SIGNATURE: Mick GAMBLE

SHIPPER/RECEIVER SIGNATURE: \_\_\_\_\_

ORIGINAL

**D M COURVILLE TRUCKING, INC.**

313 CODY ROAD  
SAN DIMAS CA 91773  
Office: 909 455-8322 Fax: 909 599-1939  
Lic#: CA28653

INVOICE: 2883

Date: 03/30/2020

#5943

Customer No: 1159

T. E. ROBERTS  
306 W. KATELLA AVENUE UNIT B  
ORANGE CA 92867

**RECEIVED**  
APR 02 2020

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
<del>03/24/20</del>	<del>3771573</del>	<del>1404</del>	<del>REDLANDS</del>	<del>8.00</del>	<del>90.00</del>	<del>720.00</del>
03/25/20	3771005	1458	REDLANDS	8.00	90.00	720.00
03/25/20	3771574	1404	REDLANDS	8.00	90.00	720.00
<b>Amount:</b>						<del>2,160.00</del>

**Total \$1,440.00**

Item	Qty	Amount
HOURS	24.00	2,160.00

**Please Pay This Amount:** ~~2,160.00~~

**THANK YOU FOR YOUR BUSINESS**

Net 30 Days. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

BILL NO.

PRINCIPAL CARRIER: **D3M Courville Trucking**  
 ADDRESS:  
 CITY/STATE/ZIP:

DATE: **3-25-20**

**A- 3771005**  
 JOB #  
 BROKER #  
 TRUCK # **C70**  
 TRAILER #  
 CA# **28653**

UNDERLYING CARRIER (IF ANY)  
 ADDRESS PH.

SHIPPER: **T. E. ROBERTS**  
 ADDRESS  
 CITY/STATE/ZIP

RECEIVER: **DUMP OAK VALLEY PKWY**  
 ADDRESS  
 CITY/STATE/ZIP

POINT OF ORIGIN: **REDCAMP**

POINT OF DESTINATION: **BEAUMONT**

EQUIPMENT TYPE  
 SUPER TAG  END DUMP  FLAT BED  HOURLY  TONNAGE  PER LOAD  
 WHEELER  TRANSFER  SIDE DUMP  MIXER  
 SUPER-10  DBL BOTTOMS  TRUCK & PUP  SWEEPER  
 STRONG ARM  SEMI-BOTTOM  WATER TRUCK  OTHER  
 RATE @ \$ **90.00**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1			700					
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	ACCESSORIAL OTHER
700	300	8hrs		8hrs		
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>		<b>TOTAL CHARGES 720.00</b>

DRIVER SIGNATURE: \_\_\_\_\_ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE: \_\_\_\_\_

**ORIGINAL**



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

DATE **3-25-20** BILL NO. **A-3771574**

PRINCIPAL CARRIER **Te Roberts**  
 ADDRESS **Redlands California**  
 CITY/STATE/ZIP **Redlands**

DATE **3-25-20**  
 JOB # **A-3771574**  
 BROKER #  
 TRUCK # **C-100**  
 TRAILER #  
 CA #

UNDERLYING CARRIER (IF ANY) **D-courville**  
 ADDRESS  
 CITY/STATE/ZIP

SHIPPER **Te Roberts**  
 ADDRESS **Redlands California**  
 CITY/STATE/ZIP **Redlands**  
 POINT OF ORIGIN

RECEIVER **Te Roberts**  
 ADDRESS **oak valley park wy**  
 CITY/STATE/ZIP **Beaumont**  
 POINT OF DESTINATION

EQUIPMENT TYPE  
 10-WHEELER  SUPER TAG  END DUMP  FLAT BED  HOURLY  TONNAGE  PER LOAD  
 SUPER-10  TRANSFER  SIDE DUMP  MIXER  
 STRONG ARM  DBL BOTTOMS  TRUCK & PUP  SWEEPER  
 SEMI-BOTTOM  WATER TRUCK  OTHER  
 RATE @ \$ **90.00**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt	7:30					
2								
3								
4								
5								
6								
7		6 Loads						
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME **7:30** ENDING TIME **3:30** TOTAL TIME **8** DEDUCTIBLE TIME **0** NET TIME **8** TOTAL TONS  
 ACCESSORIAL OTHER **720.00**

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**

*Jac Gutierrez*  
 DRIVER SIGNATURE

*[Signature]*  
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**ORIGINAL**







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

**DATE:** 3/26/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:**

**Force Main Stabilization (Thursday)** - Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	<b>Beaumont</b>
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>SUB TOTAL</b>											<b>\$5,596.88</b>
1% - Bond											\$55.97
<b>GRAND TOTAL</b>											<b>\$5,652.85</b>







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

Job#	Beaumont
5943	
Name: Jeff	

DATE: 3/27/2020

LOCATION: Oak Valley Parkway

DETAILS: Force Main Stabilization (Friday) - Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes. Cleaned up and secured site. Took down traffic control.

TYPE	REG AMT	QTY	RATE/HR	QTY	OT RATE	OT RATE	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
<b>LABOR</b>											
OE FOREMAN	6.00	6.00	122.37	6.00	183.56	734.22	-	244.74	-	-	734.22
PIPELAYER/Asphalt wkr	6.00	6.00	92.89	6.00	139.34	557.34	-	185.78	-	-	557.34
EQPT OPERATOR	6.00	6.00	117.47	6.00	176.21	704.82	-	234.94	-	-	704.82
	<b>18.00</b>	<b>18.00</b>									
										<b>LABOR</b>	<b>\$1,996.38</b>
										<b>LABOR TOTAL</b>	<b>\$1,996.38</b>
<b>EQUIPMENT</b>											
TRUCK F550		6.00	55.10	6.00		330.60					330.60
EXCAVATOR		6.00	119.93	6.00		719.58					719.58
WHEEL LOADER 544K		6.00	124.15	6.00		744.90					744.90
WATER TRUCK		6.00	55.10	6.00		330.60					330.60
DELINEATORS/ SIGNS (2)		12.00	0.30	12.00		3.60					3.60
TRAFFIC CONES (40)		240.00	0.30	240.00		72.00					72.00
										<b>EQPT TOTAL</b>	<b>\$2,201.28</b>

SUBCONTRACTOR	Sub Total	Tax	Total	5%	TOTAL
V Ditch Solutions - Inv# 10086 6-inch Slope Paving & welded wire mesh	173,972.50	-	173,972.50	8,698.63	182,671.13
					<b>SUBCONTRACTOR TOTAL \$182,671.13</b>

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

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

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

**SUB TOTAL \$186,868.79**





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

**DATE:** 3/27/2020

**LOCATION:** Oak Valley Parkway

**DETAILS:** **Force Main Stabilization (Friday)** - Arrived on site and set up traffic control, closed (1) lane. Compacted and graded slopes. Cleaned up and secured site. Took down traffic control.

<b>Job#</b>	Beaumont
5943	
<b>Name: Jeff</b>	

TYPE	RATE/HR	QTY	REG AMT	OT RATE	QTY	OT AMT	DT RATE	DT HRS	DT AMT	TOTAL
										\$1,868.69
										<b>\$188,737.47</b>



306 W. Katella Avenue, Unit B  
 Orange, CA 92867  
 T: 714-669-007  
 F: 714-200-0241  
 LICENSE# 603008  
 www.teroberts.com

No. \_\_\_\_\_

### FIELD CHANGE ORDER

TO: City of Beaumont

DATE: 3-27-2020

JOB TITLE: Force main stabilization

JOB NUMBER: 5943

LOCATION: OAK Valley Parkway

ATTN: Jeff

LABOR:	RT	OT	TOTAL
Robert Hartwell 3 of	6		
Robert Hartwell 4 'O	6		
pt Jose Magana pl.	6		
TOTALS			

	RT	OT	TOTAL
TOTALS			

**EQUIPMENT:**

EQPT NO.	DESCRIPTION	HOURS
T-36	crew truck	6
WL-7	544 Deer loader	6
328	cat Excavator	6
WI-10	water truck	6

**MATERIALS and RENTAL EQUIPMENT:**

QTY	DESCRIPTION	VENDOR
2	Road work signs	
40	concs	
1	Restroom	

**DESCRIPTION OF WORK, CHANGES, AND COMMENTS:**

Set up traffic control take one lane compact and grade slopes

Contract Time Extension: \_\_\_\_\_ Calendar Days

Signed: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Company: \_\_\_\_\_

Signed: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 T.E. Roberts, Inc.



6879 Palm Ave.  
San Bernardino, CA 92407  
Fax: 909-887-4650  
Lic. No. 1010578

## INVOICE 10086

---

April 04, 2020

T E Roberts

Project : Beaumont

Attention: Gilbert Hartwell

We are proposing to install the following

1).- Construct 6" thick slope paving with 6-6-10-10 welded wire mesh

17,225 S.F. x \$ 10.10 = \$ 173,972.50

Price based on 4 move ins. Price includes 5000 psi pea gravel mix  
Price includes Machine excavation for 1'x2' footing at toe of slope, wire mesh, concrete ( 5000 psi pea gravel mix), and concrete placement.

**Exclusions:**

Fine grade on slope, Color, rock removal, inspections, rip rap, water source, staking, and any forming all by others.

If you have any questions please call me at 818-458-5102

Manuel Hernandez