SAN LEANDRO UNIFIED SCHOOL DISTRICT
Business Services Division

PO Change Order Request Form

This form will be used to request a change in the amount of the Purchase Order. Please use a plus (+) sign to indicate an increase or a minus (-) sign to indicate a decrease in the balance of the Purchase Order.

Vendor Name JLC P.O.# J19-00214

Acct. No: 212-6270-9112-0000-8500-007-30- -803 Amount $91,343.06

Comments:
Please increase the above PO by $91,343.06 to include the costs of the attached change order #10 on Roosevelt ES.

Authorized Signature: _____ Date:_____

Posted By: (Purchasing):_____ Date:_____

Budget Transfer # _____ Posted By: _____ Date:_____

All requests should be completed by site staff and then approved by site/program Manager. Please forward all signed and completed paperwork to the Purchasing Dept. in the District Office.

If necessary, please attach Budget Transfer request to this form to cover the increase of the Purchase Order. If there is a Budget Transfer Form attached, both requests will be forwarded to the Budget Technician, which will be processed and later forwarded to the Purchasing Dept.

Change Order

Project: **Roosevelt Modular Classrooms**
951 Dowling Ave.
San Leandro, CA 94577

CO #: 10
Date: 05/18/2021
Contract Date: 02/05/2020
DSA Application #: 01-118101
DSA File #: 01-35

Owner: **San Leandro Unified School District**
1145 Aladdin Ave
San Leandro, CA 94577

Contractor: **Jeff Luchetti Construction, Inc.**
70 Stony Point Road, Suite D
Santa Rosa, CA 95401

You are directed to make the following change(s) in this Contract:

Work Based Upon: 1 Proposed Change Order (See attached for backup)

PCO #35R1 Time and Material Costs for Repairs to Subgrade Under AC Paving

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Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☒ Lump Sum increase of: $91,343.06
   - ☐ Unit Price of $_____ per_____
   - ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not To Exceed: $
   - ☐ As follows:

2. The Contract Time is proposed to remain unchanged / changed.

The work covered by this order shall be performed under the same terms and conditions as that of the original contract.

When signed by the Owner, Architect, and Construction Manager and received by the Contractor, this document becomes effective IMMEDIATELY as a Change Order (CO), and the Contractor shall proceed with the change(s) described above.
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CO.

Architect	Construction Manager	Owner	Contractor
PBK-WLC Architects **2600 Tenth Street, Suite #500** **Berkeley, CA 94710**	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave.** **San Leandro, CA 94577**	**Jeff Luchetti Construction, Inc.** **70 Stony Point Road, Suite D** **Santa Rosa, CA 95401**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 035R1
Date: 5/10/21
Job: 1-19-1913 SL Roosevelt (JLC)
Phone:

Description: T&M Costs for Repairs to Subgrade Under AC Paving

Reason: Change in Scope

Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:

Costs associated with T&M work associated with repairs to the subgrade under the new AC paving at the area next to the staff parking lot & SS lift station, the Phase 2 paving area, and the new Dutton Ave driveway approach. The subgrade at these areas experienced significant pumping and were required to be repaired per the Geotech's and District's direction.

Pricing excludes any additional costs for T&M work that we have been directed to perform after 4/2/2021.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bay Cities - T&M Cost Recap				$71,056.06		$71,056.06
Credit for OT Work & Foreman Time				$-856.11		$-856.11
JLC Foreman - 3 Weeks	$9,000.00					$9,000.00
Pump for Dewatering			$300.00			$300.00
Fencing				$3,014.11		$3,014.11
					Subtotal:	$82,514.06
			Fee	$82,514.06	8.00%	$6,601.12
		Bond & Insurance		$89,115.18	2.50%	$2,227.88
					Total:	**$91,343.06**

The schedule will be TBD.

If you have any questions, please contact me at .

Submitted by: JL Construction, Inc.

Approved by: _____

Date: _____

CP 035R1

DIAMOND FENCE CO. INC.
142 N 27th Street
San Jose CA 95116-1118

Phone (408) 374-4282 Fax (408) 374-0171

Contract Invoice

Invoice#: 20897

Date: 03/25/2021

Billed To: JL Construction Inc
70 Stony Point Rd
Suite D
Santa Rosa CA 95401

Project: Roosevelt Elementary School
1913 SL Roosevelt Elementary School
951 Dowling Blvd
San Leandro CA

Due Date: 04/24/2021 **Terms:** 30DY **Order#** 1913

DF Job # **2598** **Client ID#:** **922**

Description	Amount
New Install of Temp Fence	
RENTAL PERIOD: 3/23/21 TO 9/23/21	
TAG# 4071 ON 3/23/21 NEW INSTALL OF 39 PANELS NO SCREEN AND 31 SANDBAGS	
RENT - 6'X12.5' PANEL NO SCR 6 MO 39 PANELS	1,477.13
PW COST ADJUSTMENT PER LF	1,340.63
SANDBAGS - NON REFUNDABLE, NON RETURNABLE 31 SANDBAGS	119.35
DEILVERY SURCHARGE FOR 25-50 MILES	77.00

Amount 3,014.11
Job No. 1-19-1913
Cost Code 1-500-700
Approval Frank Scalercio
Category: S M O I

Non-Taxable Amount:	3,014.11
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	**3,014.11**

Thank you for your prompt payment!

Questions on your billing please contact: AR@diamondfenceco.com

CSLB License 498346

1-500-700

Roosevelt ES

5/10/2021

CP 035R1

Credit for OT & Foreman Time

Date	BCPG Billing #	BCPG Tag #	Description	Credit
3/8/2021	22.0	72030	1 Hr Credit for Labor Overtime for Three (3) Workers	-$291.29
3/15/2021	25.0	72034	2.5 Hr Credit for Foreman & Truck	-$269.63
4/1/2021	30.0	68507	.75 Hr Credit for Labor Overtime for Four (4) Workers	-$273.85
4/1/2021	30.0	68507	.75 Credit for Equipment Overtime	-$21.35
			Total Credit	**-$856.11**

1913-005

CP 035R1

4/16/2021

Roosevelt ES

Time and Material Costs for Subgrade Work

Date	BCPG Billing #	BCPG Tag #	Description	Price
11/16/2020	19.0	72054	Remove (E) AC Paving and Repave Area by Staff Parking Lot and SS Lift Station Per RFI 057.	$5,191.09
3/5/2021	21.0	72028	Phase 2 Paving Area - Overex 6" and Install Geogrid to a 40'x60' Area That Was Pumping Per Geotech's Direction.	$6,075.27
3/8/2021	22.0	72030	Phase 2 Paving Area - Overex 44" and Install Three (3) Layers of Geogrid and New AB Due to Pumping Subgrade Per Geotech's Direction.	$4,863.09
3/11/2021	23.0	72031	Phase 2 Paving Area - Offhaul of Unsuitable AB That Was Removed During the Overex and Geogrid Installation.	$7,238.82
3/12/2021	24.0	72033	Phase 2 Paving Area - Cement Treat AB That Continued to Pump Per Geotech's Direction and Repair the Existing Abandoned Terracotta Drain Line	$4,469.19
3/15/2021	25.0	72034	Phase 2 Paving Area - Continue Cement Treating AB Due to Continued Pumping of Subgrade Per Geotech's Direction. Pothole and Investigate Existing Abandoned Terracotta Line as Possible Source of Water Causing Unsuitable Subgrade.	$2,490.95
3/23/2021	26.0	72037	Phase 2 Paving Area - Remove Existing Terracotta Drain Line and Replace with 4" Perforated Pipe Enclosed in a 12"x12" Section of 3/4" Drain Rock Surrounded by Mirafi 140 N Filter Fabric and Extended to New Drainage Inlet Per RFI 060.	$7,559.03
3/24/2021	27.0	72038	Phase 2 Paving Area - Replaced All Saturated Soil with Class 2 AB and Continued Work Associated with the Installation of the 4" Perf Pipe Per RFI 060.	$8,200.74
3/25/2021	28.0	72039	Phase 2 Paving Area - Continued Work Accociated with the Installation o the 4" Perf Pipe Per RFI 060.	$4,731.00
3/26/2021	29.0	72032	Phase 2 Paving Area - Completed Installation of 4" Perf Pipe Per RFI 060 and Continued Cement Treating Spots of the AB that Continued to Pump Per Geotech's Direction.	$5,154.42
4/1/2021	30.0	68507	Phase 2 Paving Area - Additional Demo and AB Placement Due to Existing Site Features That Were Removed With the Classroom Building and Not Shown on the Demo Drawings.	$5,927.33
4/2/2021	31.0	68504	Phase 2 Paving Area - Installation of a 6" Asphalt Plug at an Area That Continued to Pump Even After Cement Treating as Directed by the Geotech.	$5,742.33
3/29/2021	33.0	69502	Driveway Approach - Overex Unsuitable Subgrade Material Per the Geotech's Direction.	$1,071.61
3/31/2021	32.0	7/23/2087	Driveway Approach - Additional Overex and Installation of Geogrid at Driveway Approach Per the Geotech's Direction Due to Pumping Subgrade.	$2,341.19
			Total	**$71,056.06**

2-100-100

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 19.0 Job: 4051 $5,191.09

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Remove & Offhaul Asphalt @ Sewer Sub Station To Teacher Parking

Contract: **1-19-1913**
Cost Code: **810-020**
Ticket No. **72054** ☒ Signed

Change Order	**120**
Billing Number	**19.0**
Report Date	12/10/2020
Perform Date	11/16/2020

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	8.00			83.050			664.400
35	5450	F Daiz	8.00			58.360			466.880
36	6352	R Ortiz-Chavez	8.00			59.310			474.480

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			8.00		31.000			248.000
05	10-055	LDRRT	CAT	420FB			8.00		63.780			510.240

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	A14419	11/16/2020	Argent Materials Inc. / Sized/Asphalt Super 10	1.000	722.50000	722.50
25	A13980	11/16/2020	All City Trucking Inc / Class II 3/4 AB	1.000	1,166.00000	1,166.00

AREA BY STAFF PARKING LOT AND SS LIFT STATION. SHOWN TO BE GRINDED AND OVERLAID. EXISTING AC CRUMBLED WHILE GRINDING. DIRECTED TO REMOVE EXISTING AC AND REPAVE IN RFI 057.

Labor Charges

RT Labor	1,605.76
SC 20.00%	321.15
OT Labor	0.00
Subtotal Labor	1,926.91
Subsistence	0.00
Other Expenses	0.00
MU 13.50%	260.13
Labor Total	**2,187.04**

Equipment Charges

Subtotal	758.24
MU 13.50%	102.36
Equipment Total	**860.60**

Material Charges

Subtotal	1,888.50
MU 13.50%	254.95
Material Total	**2,143.45**

Activity Total	**5,191.09**
Work Total	**5,191.09**
Bill Subtotal	**5,191.09**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

Bill Total + **5,191.09**

AK

DAILY EXTRA WORK REPORT

DEWR # 72054 810020000

Project Owner JLC Const

Contract No. _____

Project Location Roosevelt Elem

Date Performed 11/16/20

DIRECT BILL TO GENERAL Y / N

Date of Report 11/16/20

C.C.O. No. _____ Cost Code _____

Job No. 4051 ~~TYPE~~ 1

Contractor Report No. 19

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: Bay Cities PAVING & GRADING

DESCRIPTION OF WORK: REMOVE & OFF HAUL ASPHALT @ Sewer Sub Station to teacher PARKING

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
J2134	F-250	8 ✓		
10-055	BACKHOE	8 ✓		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
104160	EDWARD ARANDO	OE		8	✓		
54500	FAUSTO DIAZ	LAB		8	✓		
63530	RUDY ORTIZ	LAB		8	✓		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
			REMOVE Ashalt FROM DRIVE ENTERY, TEACHER PARKING LOT TO Sewer SUB STATAION. ORIGINAL WORK SHOWED TILL, AS GRIND & OVERLAY. REGRADE & COMPACT EXISTING Rock		
AGGENT MATERIAL		✓	BROKEN AC 7031203, 7031252 / 7031146		
ALL CITIES TRUCKING	232434 ✓		TRUCKING TAG		

ACCEPTED FOR PROGRESS PAYMENT

Eric M. Vasquez

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Contractor's Representative

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

RECEIVED
DEC 01 2020
BY:

Customer ID
1022

BILL TO:
Bay Cities Paving & Grading, Inc.
P.O. BOX 6227
Concord, CA 94524-6227

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A14419	11/16/2020	8300-8300 Baldwin Street

Job #:	Order PO #:	JOB NAME/LOCATION
4051		San Leandro

ORDER DESCRIPTION:
204 - 951 Dowling Rd

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Tota
Product: 1205 - SIZED ASPHALT SUPER 10											
11/16/2020	PARMAR3	7031203		$200.00	$0.00	1.00	$200.00	$0.00	$7.50	$0.00	$207.5(
11/16/2020	PARMAR3	7031252		$200.00	$0.00	1.00	$200.00	$0.00	$7.50	$0.00	$207.5(
1205 - SIZED ASPHALT SUPER 10 - Tickets: 2						**2.00**	**$400.00**	**$0.00**	**$15.00**	**$0.00**	**$415.0(**
Product: 896 - Dirt Load-Mixed Super/10											
11/16/2020	PARMAR3	7031146		$300.00	$0.00	1.00	$300.00	$0.00	$7.50	$0.00	$307.5(
896 - Dirt Load-Mixed Super 10 - Tickets: 1						**1.00**	**$300.00**	**$0.00**	**$7.50**	**$0.00**	**$307.5(**

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
3	1.00	2.00	$700.00	$0.00	$22.50	$0.00

***Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$700.00
TAX	$0.00
FREIGHT	$0.00
ICF	$22.50
TOTAL	***$722.50***

If you have any questions about this invoice please contact us at 510-638-7188.
We appreciate your business!

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

INVOICE: 8445671
Date: 11/19/2020

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

RECEIVED
NOV 30 2020
BY:

Customer Job: **4051**
Origin: **SAN LEANDRO**
Destination: **AS DIRECTED**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
11/16/20	232434		SAN LEANDRO-AS DIRECTED	10.60	110.000	1,166.00
					Amount:	**1,166.00**

Please Pay This Amount: 1,166.00

***** THANK YOU FOR YOUR BUSINESS! *****

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts; annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions.

ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS:

S M T W T F S

☑ DAY ☐ NIGHT

FREIGHT BILL # 232434

Customer Satisfaction Always Guaranteed

TRUCK # 3 TRAILER # DATE 11-16-2020

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT # 1843

CONTRACTOR: BAY CITIS

JOB NO. / P.O. NO. 4051

MIX DIRT ☐ MUD ☐ MATERIAL

POINT OF ORIGIN: 951 DOWLING BLVD

DESTINATION: ARGENT MATERIALS Tracy CA

CITY: SAN LEANDRO CA

CITY: OAKLAND CA Tracy CA

NO.	MATERIALS: SCALE TAG NO	MATERIALS: YARDS OR WEIGHT	LOADING: TIME ARRIVE	LOADING: TIME LEAVE	LOADING: NET STAND BY	UNLOADING: TIME ARRIVE	UNLOADING: TIME LEAVE	UNLOADING: NET STAND BY
1	7031146	22.91	7.55	10.05		10.31	10.43	
2	7031203	28.74	11.08	11.45		12.11	12.24	
3	7031252	21.00	12.57	1.25		1.53	2.05	
4			2.31	3.20		4.47	5.15	
5			6.35					
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

NO. AXLES

TYPE OF EQUIPMENT

☐ End Dump ☐ Super Dump ☐ Transfers
☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck
☐ Steel Bottom ☐ High Side ☐ Low Boy
☐ Double Bottom ☐ Sweeper Truck ☐ Side Tilt

TIME STARTED LAST LOAD

TIME ARRIVED TO DUMP LAST LOAD

NET RUNNING TIME LAST LOAD

TIME FINISHED DUMP LAST LOAD

TIME ALLOWED TO RETURN TIME (SEE RUNNING TIME LAST LOAD)

OFFICE USE ONLY

TOTAL HOURS + TONS + LOADS: 10.60

RATE PER HOUR, LOAD OR TON: $ 110

ENVIRONMENTAL FEE

SUBTOTAL $

STAND BY TIME

PERMIT / FUEL SURCHARGE

MATERIAL

DUMP FEE MIXED DIRT

DUMP FEE CLEAN DIRT

BRIDGE TOLL $

TAX

TOTAL CHARGES $ 1166

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK SAME DAY TO THE COMPANY OTHERWISE A $10.00 LATE FEE WILL BE APPLIED. ATTACH ALL SCALE TAGS/TICKETS. TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN.

START 7.00 STOP TIME 6.35 DEDUCT LUNCH NET TIME 10.35 MIN 10.35

DRIVER'S SIGNATURE: Daniel Sanz

RECEIVED BY:

EARLY START TIME

OVERTIME HOURS

TOTAL TIME 10.35

PRINT NAME OF AUTHORIZED CONTRACTOR FOREMAN

ANY DAMAGE TO TRUCK BY LOADER BOX ☐ TIRES ☐ TARP ☐

DRIVER LOG FOR CHP USE ONLY

START FROM YARD 7.35 TIME

ALL CITIES TRUCKING, INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

YELLOW - OFFICE

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 21.0 Job: 4051 $6,075.27

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Over EX 6" 40x60 Area Per Tech / Place GEO Grid

Contract: **1-19-1913**
Cost Code: **810-022**
Ticket No. **72028** ☒ Signed

Change Order	**122**
Billing Number	**21.0**
Report Date	3/29/2021
Perform Date	3/05/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	3.00			83.050			249.150
35	0301	DJ Davis	3.00			81.520			244.560
36	6134	DS MACHADO	3.00			58.360			175.080

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			3.00		31.000			93.000
05	11-029	HCECL	CAT	0355	C4		3.00		214.050			642.150

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	8447091	3/05/2021	All City Trucking Inc / Offhaul	1.000	918.50000	918.50
25	50015212750	3/05/2021	White Cap Industries / Tensar Triax; 6mm Black Visqueen	1.000	2,317.19000	2,317.19
26	A20680	3/05/2021	Argent Materials Inc. / Class II 3/4 AB	1.000	579.27000	579.27

OVEREX 6" AND INSTALL GEOGRID AND NEW AB TO A 40'X60' AREA
PER THE GEOTECHS DIRECTION DUE TO PUMPING SUBGRADE.
AUTHORIZED TO PROCEED ON T&M VIA EMAIL BY DISTRICT.

Labor Charges

RT Labor		668.79
SC	20.00%	133.76
OT Labor		0.00
Subtotal Labor		802.55
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	108.34
Labor Total		**910.89**

Equipment Charges

Subtotal		735.15
MU	13.50%	99.25
Equipment Total		**834.40**

Material Charges

Subtotal		3,814.96
MU	13.50%	515.02
Material Total		**4,329.98**

Activity Total	**6,075.27**
Work Total	**6,075.27**
Bill Subtotal	**6,075.27**
Bill Total +	**6,075.27**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

KP

DEWR # 72028 3\0022000

Project Owner JLC

Contract No. _____

Project Location 951 Dowling San Leandro

Date Performed 03-05-2021

DIRECT BILL TO GENERAL Y / N

Date of Report _____

C.C.O. No. _____ Cost Code _____

Job No. 465 ~~$10007000~~

Contractor Report No. 21

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: Bay Cities Paving & Grading

DESCRIPTION OF WORK: over Ex 6" 40x60 Area per Tech / Place GEO Grid

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02-134	TRUCK	3 ✓		
11-029	EXC	3 ✓		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
01446	EDWARD ARANDO	OE		3	✓		
03016	DALE DAVIS	OE		3	✓		
61340	DAVID MACHADO	LAB		3	✓		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
All Cities Trucking	248471	3.5	5 total loads of A.B		
Absent Material	70489341/70489016/70489039 ✓		660-GRID-		
HD Supply	70489870/70489101 ✓		44-total tons of A.B placed		
	415595518		Remove Dirt place 660 GRID & AB	3/5/21 JLC	

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only

Contractor's Representative

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

Timely and courteous service is our goal
ACT

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

JB4 OP

INVOICE: 8447091
Date: 03/09/2021

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **SAN LEANDRO CA**
Destination: **AS DIRECTED**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/05/21	222895		SAN LEANDRO CA-AS DIRECTED	9.10	110.000	1,001.00
03/05/21	248471		SAN LEANDRO CA-AS DIRECTED	8.35	110.000	918.50
					Amount:	**1,919.50**

03/05/21 OFFHAUL
5060.4051
810.022.000
810.009.000

RECEIVED
MAR 12 2021
BY:

Please Pay This Amount: 1,919.50

***** THANK YOU FOR YOUR BUSINESS! *****

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts; annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions. Nick (408)591-0202 or Roger (510)461-8287

ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

Timely and courteous Service is our Goal — ACT

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS: S M T W T F S
☒ DAY ☐ NIGHT

FREIGHT BILL # 248471

Customer Satisfaction Always Guaranteed

DATE 3-5-21

TRUCK # ST 31 TRAILER # 31

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.
SUBHAULER PAYING ACCOUNT #
CONTRACTOR: Bay Cities
JOB NO. / P.O. NO.: 4051
MIX: DIRT ☒ MUD ☐
MATERIAL:
POINT OF ORIGIN: Rosevelt Elementary School
DESTINATION: 84 Dumpsite
CITY: San Leandro
CITY: Sunol
NO. AXLES: 4
TYPE OF EQUIPMENT: ☐ End Dump ☒ Super Dump ☐ Transfers ☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck ☐ Semi Bottom ☐ High Side ☐ Low Boy ☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

NO.	MATERIALS: SCALE TAG NO.	YARDS OR WEIGHT	LOADING: TIME ARRIVE	LOADING: TIME LEAVE	LOADING: NET STAND BY	UNLOADING: TIME ARRIVE	UNLOADING: TIME LEAVE	UNLOADING: NET STAND BY
1.	No tag	-	7.30	7:35	.5	8:30	8:35	.5
2.	7048934	17.16 Ton	9.20	9:40	20	10.10	10.15	.5
3.	7048970	17.53	10:30	10:50	20	11.10	11:15	.5
4.	7049016	17.24	11:40	11:50	10	12:15	12:20	.5
5.	7049039	17.51	12:45	12:55	10	1:40	1:45	.5
6.	7049072	15-91	1:40	1:50	10	2:30	2:40	10
7.	7049101	14.83	2:50	3:00	10	3:20	3:30	10
8.			3:30					
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

Separate completion of the inspection sheets is required.
TAG MUST BE TURNED IN AFTER COMPLETION OF THE INSPECTION SHEETS
SAME DAY TO THE COMPANY OTHERWISE A $25.00 FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/TONS. FREIGHT
BE COMPLETE & SIGNED BY JOB FOREMAN.
Covered
EMPTY 3:27

Bill To: Bayline Trucking

TOTAL HOURS - TONS - LOADS	8.38
RATE PER HOUR, LOAD OR TON	$ 110
ENVIRONMENTAL FEE	
SUBTOTAL	$ 918.50
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 918.50

START TIME: 7.30
STOP TIME: 4:30 3.50
DEDUCT TIME:
NET TIME: Hrs. 8 Min. 20

DRIVER'S SIGNATURE:
RECEIVED BY:
EARLY START TIME:
FOREMAN INITIALS:
PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE:

DRIVER LOG FOR CHP USE ONLY
START TIME FROM YARD 6.50
FINISH TIME 4.30
TOTAL TIME 9 HRS
ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐

CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER
BLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.
R AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.
R DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PRO
OWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE V
TOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROV
D, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.
ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC, PLEASE MENTION ON THE TAG BEFORE
LDER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED O
N COMPANY.
AULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE
F THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DA
CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.
TAG FOR ANY CONTAMINATED OR HAZA

Scanned with CamScanner

WHITE CAP

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

INVOICE

BRANCH ADDRESS
022 - HAYWARD
(510) 731-5501
411 WEST A STREET
HAYWARD CA 94541
ALAMEDA

INVOICE NUMBER
50015212750
INVOICE DATE
03/05/2021
CUSTOMER PO NUMBER
4051

ENROLLMENT TOKEN:	KTG TGV KBB

SOLD TO: 5740000

TERRITORY:
SHIP TO: 10002720399

PLEASE REMIT PAYMENT TO:
White Cap, L.P. P.O. BOX 6040 CYPRESS, CA 90630-0040

BAY CITIES PAVING & GRDG
P.O. BOX 6227
CONCORD CA 94520

ROOSEVELT ELEM. SCHOOL-4051
951 DOWLING BLVD
SAN LEANDRO CA 94577

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/05/2021	41559518	GEORGE ARANGO	GUIDRY, MICHAEL D	HILAO-BAUTISTA, IAN C
BRANCH	**ACCT JOB NO.**		**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
022	10002720399		0. WILL CALL	4051

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	**********	1	0	0	1	0.00	
		DELIVERY TAG#: 17117565						
		**********						
1	104TX1401312	13.12'X246' TENSAR TRIAX TX140	2	1,029.33 RL	0	2	2,058.66	200.70
2	432620B	6MIL 20'X100' BLACK POLYFILM VISQUEEN SOLD/ROLL	1	52.71 RL	0	1	52.71	5.12

MAR 08 2021

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

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

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

RECEIVED BY: EDDY SIGNATURE COPY ON FILE

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

TOTAL GROSS	2,111.37
TOTAL TAX	205.82
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	2,317.19

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

Customer ID
1022

BILL TO:
Bay Cities Paving & Grading, Inc.
Email Inv
P.O. BOX 6227
Concord, CA 94524-6227

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A20680	3/5/2021	8300-8300 Baldwin Street

Job #:	Order PO #:	JOB NAME/LOCATION
4051	12017R1	San Leandro

ORDER DESCRIPTION:
88 - Roosevelt Elem. School-864 Dutton Ave. Farrelly Pool

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Total
Product: 100 - CLASS II 3/4 AB (MIXED)											
3/5/2021	ACTST31	7048934		$6.00	$0.00	17.16	$102.96	$9.52	$7.50	$0.00	$119.98
3/5/2021	ACTST31	7049016		$6.00	$0.00	17.24	$103.44	$9.57	$7.50	$0.00	$120.51
3/5/2021	ACTST31	7049039		$6.00	$0.00	17.51	$105.06	$9.72	$7.50	$0.00	$122.28
3/5/2021	ACTST31	7049072		$6.00	$0.00	15.91	$95.46	$8.83	$7.50	$0.00	$111.79
3/5/2021	ACTST31	7049101		$6.00	$0.00	14.83	$88.98	$8.23	$7.50	$0.00	$104.71
100 - CLASS II 3/4 AB (MIXED) - Tickets: 5						**82.65**	**$495.90**	**$45.87**	**$37.50**	**$0.00**	**$579.27**

MAR 12 2021

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
5	82.65	0.00	$495.90	$45.87	$37.50	$0.00

***Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$495.90
TAX	$45.87
FREIGHT	$0.00
ICF	$37.50
TOTAL	***$579.27***

If you have any questions about this invoice please contact us at 510-638-7188.
We appreciate your business!

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 22.0 Job: 4051 $4,863.09

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Repair Pump Soil/ 44" From Existing AC/ -3 Layers Of GeoTech

Contract: **1-19-1913**
Cost Code: **810-022**
Ticket No. **72030** ☒ Signed

Change Order **122**
Billing Number **22.0**
Report Date 3/30/2021
Perform Date 3/08/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	3.00	2.00		83.050	108.760		466.670
35	0301	DJ Davis	3.00	2.00		81.520	106.465		457.490
36	6134	DS MACHADO	3.00			58.360			175.080
37	6352	R Ortiz-Chavez		2.00			76.060		152.120

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	11-029	HCECL	CAT	0355	C4		3.00		214.050			642.150
05	28-006	ROVIB	CAT	8082			2.00		99.080			198.160
06	02-134	TRUCK	T&TT	06-12			5.00		31.000			155.000

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	8447110	3/08/2021	All City Trucking Inc / Trucking	1.000	946.00000	946.00
25	A20776	3/08/2021	Argent Materials Inc. / Class II 3/4 AB	1.000	841.72000	841.72

OVEREX 44" AND INSTALL THREE (3) LAYERS OF GEOGRID AND NEW AB PER THE GEOTECHS DIRECTION DUE TO SUBGRADE THAT WAS STILL PUMPING. AUTHORIZED TO PROCEED ON T&M BY DISTRICT.

Labor Charges

RT Labor		668.79
SC	20.00%	133.76
OT Labor		582.57
SC	20.00%	116.51
Subtotal Labor		1,501.63
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	202.72
Labor Total		**1,704.35**

Equipment Charges

Subtotal		995.31
MU	13.50%	134.37
Equipment Total		**1,129.68**

Material Charges

Subtotal		1,787.72
MU	13.50%	241.34
Material Total		**2,029.06**

Activity Total	**4,863.09**
Work Total	**4,863.09**
Bill Subtotal	**4,863.09**
Bill Total +	**4,863.09**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

DEWR # 72030

Project Owner JLC

Contract No. _____

Project Location 951 Dowling Ave S.L.

Date Performed 7 MARCH 8 TH 2021

DIRECT BILL TO GENERAL Y / N

Date of Report _____

C.C.O. No. 4051 Cost Code 9100000

Job No. 4061

Contractor Report No. 22

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: Bay Cities Paving & Grading

DESCRIPTION OF WORK: Repair Pump Soil / 44" From Existing AC / - 3 layers of GEOTECH.

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
11-029	EXC 335	3 ✓		
28-006	Compactor	2 ✓		
02-134	PU	5 ✓		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
0146	EDWARD ARANGO	OE		3	2	✓	
03016	DAVE DAVIS	OE		3	2	✓	
61340	DAVID Machado	LAB		3		✓	
63520	RUDY ORTIZ	LAB			2	✓	

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
25X30 SQ FT.	✓		OVER EX 44" FROM AC. LAY 3 LAYERS OF GEO TECH		
			26" OF AB IS EXTRA WORK 120 TONS		
ARGENT MATERIAL	✓		OVERTIME HOURS DIRECTED BY FRANK @ JLC		
			7402 / 7049304 / 7049072 / 7049177 / 7049146 / 7049169		
			7049144 ✓		
All Cities Trucking	248472	✓	TRUCKING		

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only JLC

Contractor's Representative

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

INVOICE: 8447110
Date: 03/10/2021

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **VARIOUS**
Destination: **SAN LEANDRO CA**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/08/21	222992		VARIOUS-SAN LEANDRO CA	8.25	110.000	907.50
03/08/21	248472		VARIOUS-SAN LEANDRO CA	8.60	110.000	946.00
03/08/21	248792		VARIOUS-SAN LEANDRO CA	7.20	110.000	792.00
					Amount:	**2,645.50**

Please Pay This Amount: 2,645.50

***** THANK YOU FOR YOUR BUSINESS! *****

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ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

Timely and courteous service is our goal — ACT

FUEL GALLONS: 19.7

GOT DIRT??

GOT CONCRETE?? S M T W T F S — ☒ DAY ☐ NIGHT

FREIGHT BILL # 248472

Customer Satisfaction Always Guaranteed

TRUCK # ST 31 TRAILER # ST 31 DATE 3-8-21

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: Bay Cities

JOB NO. / P.O. NO.: 4051

MIX DIRT ☐ MUD ☐ (Rock) MATERIAL

POINT OF ORIGIN: 951 Dowling Blvd

DESTINATION: 8501 San Leandro Blvd

CITY: San Leandro

CITY: Oakland

NO.	MATERIALS SCALE TAG NO.	YARDS OR WEIGHT	LOADING TIME ARRIVE	LOADING TIME LEAVE	LOADING NET STAND BY	UNLOADING TIME ARRIVE	UNLOADING TIME LEAVE	UNLOADING NET STAND BY
1.	7049146	16.46 Ton	7.30	7.40	10	8.00	8.10	10
2.	7049177	17.07	8.35	8.50	15	9.15	9.20	5
3.	7378	14.87	9.35	9.50	15	10.05	10.15	10
4.	7383	13.24	10.30	10.50	20	11.10	11.15	5
5.	7388	18.36	11.30	11.50	20	12.05	12.10	5
6.	7393	15.32	12.35	12.50	15	1.00	1.05	5
7.	7396	15.44	1.35	1.50	15	2.05	2.10	5
8.	7402	16.40	2.40	2.50	10	3.15	3.20	5
9.	7049340	16.50	3.50	4.05	15	4.15	4.25	10
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

TAG MUST BE TURNED IN AFTER EVERY SHIFT SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/LOADS BE COMPLETE & SIGNED BY JOB FOREMAN.

NO. AXLES: 4

TYPE OF EQUIPMENT: ☐ End Dump ☐ Super Dump ☐ Transfers ☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck ☐ Semi Bottom ☐ High Side ☐ Low Boy ☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

TIME STARTED LAST LOAD	(Rock)
TIME ARRIVED TO DUMP LAST LOAD	(Rock)
NET RUNNING TIME LAST LOAD	(Rock)
TIME FINISHED DUMP LAST LOAD	(Rock)
TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD	(Rock)

OFFICE USE ONLY Roads base

Bill To: RC (Roadbase) (Roadbase)

TOTAL HOURS - TONS - LOADS: 8.05 Base Rock

RATE PER HOUR, LOAD OR TON: $ 110

ENVIRONMENTAL FEE	
SUBTOTAL	$
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 946.00

START: 7.30 STOP TIME: 4.05 DEDUCT TIME: 0 NET TIME: Hrs. 8 Min. 35

DRIVER'S SIGNATURE: Manuel M

RECEIVED BY:

EARLY START TIME:

FOREMAN INITIALS:

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE:

DRIVER LOG FOR CHP USE ONLY — START TIME FROM YARD: 6.30 FINISH TIME: 5.30 TOTAL TIME: 10 HR

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH, A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.

IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC. PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVER/SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS), AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

ID127066 (08/20) Abacus Products • 510.785.9990

Scanned with CamScanner

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

Customer ID
1022

BILL TO:
Bay Cities Paving & Grading, Inc.
Email Inv
P.O. BOX 6227
Concord, CA 94524-6227

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A20776	3/8/2021	8300-8300 Baldwin Street

Job #:	Order PO #:	JOB NAME/LOCATION
4051	12017R1	San Leandro

ORDER DESCRIPTION:
88 - Roosevelt Elem. School-864 Dutton Ave. Farrelly Pool

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Total
Product: 100 - CLASS II 3/4 AB (MIXED)											
3/8/2021	LONGIA73	7049144		$6.00	$0.00	21.18	$127.08	$11.75	$7.50	$0.00	$146.33
3/8/2021	ACTST31	7049146		$6.00	$0.00	16.46	$98.76	$9.14	$7.50	$0.00	$115.40
3/8/2021	ACTSD19	7049149		$6.00	$0.00	14.77	$88.62	$8.20	$7.50	$0.00	$104.32
3/8/2021	LONGIA73	7049169		$6.00	$0.00	18.56	$111.36	$10.30	$7.50	$0.00	$129.16
3/8/2021	ACTST31	7049177		$6.00	$0.00	17.07	$102.42	$9.47	$7.50	$0.00	$119.39
3/8/2021	ACTSD19	7049183		$6.00	$0.00	15.80	$94.80	$8.77	$7.50	$0.00	$111.07
3/8/2021	ACTST31	7049340		$6.00	$0.00	16.56	$99.36	$9.19	$7.50	$0.00	$116.05
100 - CLASS II 3/4 AB (MIXED) - Tickets: 7						**120.40**	**$722.40**	**$66.82**	**$52.50**	**$0.00**	**$841.72**

MAR 1 2 2021

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
7	120.40	0.00	$722.40	$66.82	$52.50	$0.00

***Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$722.40
TAX	$66.82
FREIGHT	$0.00
ICF	$52.50
TOTAL	***$841.72***

If you have any questions about this invoice please contact us at 510-638-7188.
We appreciate your business!

NW

DAILY EXTRA WORK REPORT

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Offhaul All Over Ex Material From Sub Grade

Contract: **1-19-1913**
Cost Code: **810-022**
Ticket No. **72031** ☒ Signed

Change Order **122**
Billing Number **23.0**
Report Date 3/30/2021
Perform Date 3/11/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	1429	M Manuel	3.00			81.520			244.560

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			3.00		31.000			93.000
05	10-077	LDRRT	CAT	420FB			3.00		63.780			191.340

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	8447141	3/11/2021	All City Trucking Inc / Offhaul	1.000	5,800.00000	5,800.00

OFFHAUL OF UNSUITABLE AB THAT WAS REMOVED DURING THE OVEREX AND GEOGRID INSTALLATION. NEW AB WAS BROUGHT IN AS THE AB THAT WAS PREVIOUSLY INSTALLED WAS TOO WET DUE TO THE GROUND WATER THAT CAUSED THE PUMPING.

Labor Charges

RT Labor		244.56
SC	20.00%	48.91
OT Labor		0.00
Subtotal Labor		293.47
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	39.62
Labor Total		**333.09**

Equipment Charges

Subtotal		284.34
MU	13.50%	38.39
Equipment Total		**322.73**

Material Charges

Subtotal		5,800.00
MU	13.50%	783.00
Material Total		**6,583.00**

Activity Total	**7,238.82**
Work Total	**7,238.82**
Bill Subtotal	**7,238.82**
Bill Total +	**7,238.82**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

AF

DEWR # 72031

Project Owner JLC

Contract No. _____

Project Location 951 Dawling AVE

Date Performed 3-11-2021

DIRECT BILL TO GENERAL Y / N

Date of Report _____

C.C.O. No. _____ Cost Code 4100 22000

Job No. 4051

Contractor Report No. 23

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: Bay Cities Paving & Grading

DESCRIPTION OF WORK: OFFHAUL all over EX material from SUB GRADE

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02-134	F-250 TRUCK	3		
10-077	BACKHOE	3		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
14290	Manuel Martinez			3			

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
All Cities Trucking			223209 - 223098 - 230231 - 248474 - 239844 OFFHAULED 15 total loads	3/11/21	

ACCEPTED FOR PROGRESS PAYMENT

_____
Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only J.J.S.
Contractor's Representative
TLC

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

INVOICE: 8447141
Date: 03/15/2021

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

RECEIVED
MAR 24 2021
BY:

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: 4051
Origin: SAN LEANDRO CA
Destination: AS DIRECTED

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/11/21	223098		SAN LEANDRO CA-AS DIRECTED	3.00	425.000	1,275.00
03/11/21	223209		SAN LEANDRO CA-AS DIRECTED	3.00	425.000	1,275.00
03/11/21	223640		SAN LEANDRO CA-AS DIRECTED (LOADS)	1.00	425.000	425.00
			SAN LEANDRO CA-AS DIRECTED (HOURS)	2.50	110.000	275.00
03/11/21	230231		SAN LEANDRO CA-AS DIRECTED	3.00	425.000	1,275.00
03/11/21	248474		SAN LEANDRO CA-AS DIRECTED	3.00	425.000	1,275.00
					Amount:	5,800.00

* Found most accurate

03/11/21 GFHAUL

5060.4051 810.022.000

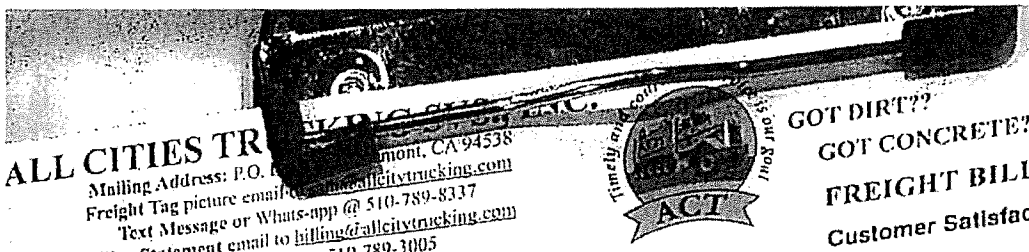
810 022.00

TLD 13 @ 5525.00
THR 2.50 $275.00

Please Pay This Amount: 5,800.00

*** THANK YOU FOR YOUR BUSINESS! ***

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts: annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions. Nick (408)591-0202 or Roger (510)461-8287



ALL CITIES TR

Mailing Address: P.O. [illegible] mont, CA 94538
Freight Tag picture email to: [illegible]@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS:

S M T W T F S

☒ DAY ☐ NIGHT

FREIGHT BILL # 223098

Customer Satisfaction Always Guaranteed

DATE 03/11/2021

SD-22

TRUCK # 46982N2 TRAILER #

SUBHAULER PAYING ACCOUNT #

MATERIAL

PRIME CARRIER ALL CITIES TRUCKING SVS., INC.

JOB NO. 4051
P.O. NO.

MIX DIRT ☐ MUD ☐

CONTRACTOR BAY CITIES

DESTINATION 32023 - S. TRACY BLVD

POINT OF ORIGIN 951 - DOWLING BLVD.

CITY TRACY

CITY SAN LEANDRO

NO. AXLES 4

TYPE OF EQUIPMENT

☐ End Dump ☒ Super Dump ☐ Transfers
☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck
☐ Semi Bottom ☐ High Side ☐ Low Boy
☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

NO.	MATERIALS: SCALE TAG NO.	YARDS OR WEIGHT	LOADING: TIME ARRIVE	LOADING: TIME LEAVE	LOADING: NET STAND BY	UNLOADING: TIME ARRIVE	UNLOADING: TIME LEAVE	UNLOADING: NET STAND BY
1.	DIRT		7:15	7:20		8:35	8:50	
2.	DIRT		10:05	10:15		11:30	11:45	
3.	DIRT		1:00	1:15		2:30	2:45	
4.			4:00					
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

TIME STARTED LAST LOAD 1:15

TIME ARRIVED TO DUMP LAST LOAD 2:30

NET RUNNING TIME LAST LOAD 1:15

TIME FINISHED DUMP LAST LOAD 2:45

TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD 4:00

TAGS MUST BE TURNED IN AFTER COMPLETION OF THE WORK ON SAME DAY. IS THE COMPANY OTHERWISE A $25.00/ DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/ TONS. FREIGHT TAGS MUST BE COMPLETED AND SIGNED BY JOB FOREMAN.

12:45 PM LOADED DIRT

OFFICE USE ONLY

Bill To: Bay Cities

TOTAL HOURS - TONS - LOADS	3
RATE PER HOUR, LOAD OR TON	$ 425
ENVIRONMENTAL FEE	
SUBTOTAL	$
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 1275

START 7:15 STOP TIME 4:00 DEDUCT TIME NET TIME Hrs. 8 Min. 45

DRIVER'S SIGNATURE Mahwish Sajid RECEIVED BY

EARLY START TIME 7:15 FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY

START TIME FROM YARD | FINISH TIME | TOTAL TIME

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE

IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC. PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVER/SUB HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS), AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

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ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

Timely and courteous service is our goal ACT

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS:

S M T W T F S

☑ DAY ☐ NIGHT

FREIGHT BILL # 223209

Customer Satisfaction Always Guaranteed

TRUCK # 49 TRAILER # DATE 03-11-2021

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: BAY CITIES

JOB NO. / P.O. NO.: 4051

MIX DIRT ☐ MUD ☐ MATERIAL: DIRT

POINT OF ORIGIN: 951, DOWLING BLVD

DESTINATION: Tracy Blvd

CITY: SAN LEANDRO

CITY: TRACY

MATERIALS			LOADING			UNLOADING			NO. AXLES	TYPE OF EQUIPMENT		
NO.	SCALE TAG NO.	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY		☐ End Dump ☐ Flat Bed ☐ Semi Bottom ☐ Double Bottom	☐ Super Dump ☐ 10-Wheeler ☐ High Side ☐ Sweeper Truck	☐ Transfers ☐ Water Truck ☐ Low Boy ☐ Bob Tail
L1			7.30	7.41		9.09	9.21			TIME STARTED LAST LOAD		
L2			10.41	10.51		12.15	12.28			TIME ARRIVED TO DUMP LAST LOAD		
L3			1.53	2.02		3.41	3.52			NET RUNNING TIME LAST LOAD		
4.			5.31							TIME FINISHED DUMP LAST LOAD		
5.										TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD		
6.										OFFICE USE ONLY		
7.										Bill To: Bayalitics		
8.												
9.										TOTAL HOURS - TONS - LOADS	3	
10.										RATE PER HOUR, LOAD OR TON	$ 425	
11.										ENVIRONMENTAL FEE		
12.										SUBTOTAL	$	
13.										STAND BY TIME		
14.										PERMIT / FUEL SURCHARGE		
15.										MATERIAL		
16.										DUMP FEE MIXED DIRT		
17.										DUMP FEE CLEAN DIRT		
18.										BRIDGE TOLL	$	
19.										TAX		

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK ON SAME DAY TO THE COMPANY OTHERWISE A $25.00/ DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/TONS. FREIGHT TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN.

2:02 P.M LOADED DIRT

START	STOP TIME	DEDUCT TIME	NET TIME	TOTAL CHARGES	
7.30 A.M			Hrs. 10 Min. 00	$	1275

DRIVER'S SIGNATURE:

RECEIVED BY: MANNY

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY

START TIME FROM YARD	FINISH TIME	TOTAL TIME	ANY DAMAGE TO TRUCK BY LOADER:
			BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH, A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

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IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC, PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVER/SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS), AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

k127056 (08/20) Abacus Products · 510.785.9990

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ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box [illegible]
Freight Bill Questions: [illegible]
Text Message or Voice Mail: [illegible]
Billing Statements: [illegible]
Dispatch Questions: 510-[illegible]
Email: [illegible]
Tel: 510-438-8998 FAX: 510-657-1300

GOLDEN GATE CONCRETE PUMPING, INC.

S M T W T F S
DAY NIGHT

FREIGHT BILL # 223640

Customer Satisfaction Always Guaranteed

DATE 03-11-2021

TRUCK # SD-06 TRAILER #

SUBHAULER PAYING ACCOUNT #

PRIME CARRIER ALL CITIES TRUCKING SVS., INC.

JOB NO 4057 MIX DIRT ☐ MUD ☐ MATERIAL DIRT + Recle

CONTRACTOR Bay Cities

PO NO

DESTINATION Tracy Blvd

POINT OF ORIGIN 951 Bowling Blvd

CITY

CITY San Leandro

MATERIALS			LOADING			UNLOADING			NO. AXLES 4	TYPE OF EQUIPMENT
NO	SCALE TAG NO	TYPES OF WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY		☐ End Dump ☐ Flat Bed ☐ Semi Bottom ☐ Double Bottom ☐ Transfer ☐ Water Truck ☐ Low Boy ☐ Belt Tail
1.			10:30	10:44		1:58	12:08			TIME STARTED LAST LOAD
2	7458	20.62	1:45	1:54		2:49	2:18			TIME ARRIVED TO DUMP LAST LOAD
3	7460	10.40	2:33	2:40		3:01	3:12			NET RUNNING TIME LAST LOAD
4			3:58							TIME FINISHED DUMP LAST LOAD
5										TIME ALLOWED TO RETURN SAME ORDER RUNNING TIME LAST LOAD
6										OFFICE USE ONLY
7										BILL TO Bay Cities
8										TOTAL HOURS FOR LOADS 1.5 DOT
9										RATE PER HOUR LOAD OR TON $ 425
10										ENVIRONMENTAL FEE
11										SUBTOTAL $ 425
12.										STAND BY TIME
13										PERMIT SURCHARGE
14										MATERIAL 2.5 EX 110 = 275
15.										DUMP FEE MIXED DIRT
16										DUMP FEE CLEAN DIRT
17.										BRIDGE TOLL $
18										TAX
19										TOTAL CHARGES $ 700

TAG MUST BE PRINTED IN LEGIBLE FORM OR ELSE EXTRA CHARGES WILL BE INCURRED. SAME MAY BE DONE BY THE DRIVER AT THE DUMP SITE. ATTACH ALL SCALE TAGS TO THIS FORM. BE SURE DRIVER COMPLETES & SIGNS THIS FORM BEFORE LEAVING JOB SITE.

START 10:30 STOP TIME 3:57 DEDUCT TIME 0 NET TIME Hrs 5 Min. 27

DRIVER'S SIGNATURE

CHECKED BY

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY

START TIME FROM YARD

FINISH TIME

TOTAL TIME

ANY DAMAGE TO PRIOR BY TRADES BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: [illegible]

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Abacus Products · 510.785.9990

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ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to samgill@cityttrucking.com
Text Message or Whats-app to: 510-789-8333
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS:

S M T W T F S

☑ DAY ☐ NIGHT

FREIGHT BILL # 230231

Customer Satisfaction Always Guaranteed

TRUCK # 57-34 TRAILER # DATE 03/11/21

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: Bay Cities

JOB NO. / PO NO: 4057

MIX DIRT ☐ MUD ☐

MATERIAL: Dirt

POINT OF ORIGIN: Roosevelt Elementary

DESTINATION: 32235 Tracy Blvd.

CITY: San Leandro

CITY: Tracy

MATERIALS			LOADING			UNLOADING			NO AXLES	TYPE OF EQUIPMENT		
NO.	SCALE TAG NO.	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY		☐ End Dump ☐ Flat Bed ☐ Semi Bottom ☐ Double Bottom	☐ Super Dump ☐ 10-Wheeler ☐ High Side ☐ Sweeper Truck	☐ Transfers ☐ Water Truck ☐ Low Boy ☐ Bob Tail
1.			7:25	7:35		9:01	9:10			TIME STARTED LAST LOAD		
2.			10:32	10:40		12:04	12:15			TIME ARRIVED TO DUMP LAST LOAD		
3.			1:42	2:20		3:55	4:10			NET RUNNING TIME LAST LOAD		
4.			5:40							TIME FINISHED DUMP LAST LOAD		
5.										TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD		
6.										OFFICE USE ONLY		
7.										Bill To: Bay Cities		
8.												
9.										TOTAL HOURS - TONS - LOADS	3	
10.										RATE PER HOUR, LOAD OR TON	$ 425	
11.										ENVIRONMENTAL FEE		
12.										SUBTOTAL	$	
13.										STAND BY TIME		
14.										PERMIT / FUEL SURCHARGE		
15.										MATERIAL		
16.										DUMP FEE MIXED DIRT		
17.										DUMP FEE CLEAN DIRT		
18.										BRIDGE TOLL	$	
19.										TAX		

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK ON THE SAME DAY TO THE COMPANY OTHERWISE A $25.00/DAY FINE WILL BE APPLIED. ATTACHED SCALE TAGS/DISPOSAL FREIGHT TAGS MUST BE COMPLETE & SIGNED BY YOU FOREMAN.

START	STOP TIME	DEDUCT TIME	NET TIME	TOTAL CHARGES	
			Hrs. 10 Min. 15	$	1275.

DRIVER'S SIGNATURE: Surinder Sal

RECEIVED BY:

EARLY START TIME:

FOREMAN INITIALS:

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY	START TIME FROM YARD	FINISH TIME	TOTAL TIME	ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

NOTICE: ALL CITIES WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.

THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER INCIDENT WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC, PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LEADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVERS/SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS), AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Scanned with CamScanner

ALL CITIES TRUCKING SVS., INC.

Mailing Address: PO Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8437
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

Timely and courteous service for over 50 years ACT

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS: 47.625

S M T W T F S

☒ DAY ☐ NIGHT

FREIGHT BILL # 248474

Customer Satisfaction Always Guaranteed

DATE 3-11-21

TRUCK # ST-31 TRAILER # ST-31

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: Bay Cities

JOB NO. / P.O. NO.: 4051

MIX DIRT ☒ MUD ☐

MATERIAL:

POINT OF ORIGIN: 951 Doolittle BLVD

DESTINATION: 32023 South Tracy Blvd

CITY: San Leandro

CITY: Tracy

NO. AXLES: 4

TYPE OF EQUIPMENT: ☐ End Dump ☒ Super Dump ☐ Transfers ☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck ☐ Semi Bottom ☐ High Side ☐ Low Boy ☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

NO.	MATERIALS: SCALE TAG NO.	MATERIALS: YARDS OR WEIGHT	LOADING: TIME ARRIVE	LOADING: TIME LEAVE	LOADING: NET STAND BY	UNLOADING: TIME ARRIVE	UNLOADING: TIME LEAVE	UNLOADING: NET STAND BY
1.	NO tag	-	7.50	8.00	10	9.00	9.15	15
2.	-4-	-	10.30	10.40	10	11.55	12.10	15
3.	-4-	-	1.45	1.50	5	3.40	3.55	15
4.								
5.	(3 Loads)							
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK ON SAME DAY TO THE COMPANY OTHERWISE A $25.00 DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS IN ORDER. FREIGHT TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN.

2.00
EPA
Full

TIME STARTED LAST LOAD	
TIME ARRIVED TO DUMP LAST LOAD	
NET RUNNING TIME LAST LOAD	
TIME FINISHED DUMP LAST LOAD	
TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD	

OFFICE USE ONLY

Bill To: Bay Cities

TOTAL HOURS - TONS - LOADS	3
RATE PER HOUR, LOAD OR TON	$ 425
ENVIRONMENTAL FEE	
SUBTOTAL	$
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 1275.

START 7:50 | STOP TIME 5:25 | DEDUCT TIME 0 | NET TIME Hrs. Min.

DRIVER'S SIGNATURE: Hom M

RECEIVED BY

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY: START TIME FROM YARD 7:00 | FINISH TIME 5:30 | TOTAL TIME 10 1/2

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR DAMAGES INSIDE CURB OR PROPERTY LINE, NO RESPONSIBILITY FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO CUSTOMER. NOTE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE, NO RESPONSIBILITY FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, IF NOT ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, IF SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, IF SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE. IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC. PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS). AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Abacus Products · 510.785.9990

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DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 24.0 Job: 4051 $4,469.19

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Add Cement To AB/ Repair Clay Line

Contract: **1-19-1913**
Cost Code: **810-022**
Ticket No. **72033** ☐ Signed

Change Order **122**
Billing Number **24.0**
Report Date 3/30/2021
Perform Date 3/12/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	4.00			83.050			332.200
35	1429	M Manuel	4.00			81.520			326.080
36	6352	R Ortiz-Chavez	4.00			59.310			237.240

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			4.00		31.000			124.000
05	02-157	TRUCK	T&TT	06-12			4.00		31.000			124.000
06	10-077	LDRRT	CAT	420FB			4.00		63.780			255.120
07	27-005	ROVIB	CAT	8083C			4.00		100.800			403.200

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	50015261746	3/12/2021	White Cap Industries / Cement - 94lb Bag Portland	1.000	1,720.13000	1,720.13
25	N880385	3/12/2021	R&B Company / Parts For Repair	1.000	236.55000	236.55

SUBGRADE WAS STILL PUMPING AFTER THE GEOTECH INSTRUCTED US TO OVEREX AND INSTALL GEOGRID. AFTER MEETING WITH GEOTECH AND DISTRICT, WE WERE INSTRUCTED TO ADD CEMENT TO THE AB AND REPAIR AN EXISTING ABANDONED TERRACOTTA DRAIN THAT WAS FILLING UP WITH WATER.

Labor Charges

RT Labor		895.52
SC	20.00%	179.10
OT Labor		0.00
Subtotal Labor		1,074.62
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	145.07
Labor Total		**1,219.69**

Equipment Charges

Subtotal		906.32
MU	13.50%	122.35
Equipment Total		**1,028.67**

Material Charges

Subtotal		1,956.68
MU	13.50%	264.15
Material Total		**2,220.83**

Activity Total	**4,469.19**
Work Total	**4,469.19**
Bill Subtotal	**4,469.19**
Bill Total +	**4,469.19**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

DEWR # 72033

Project Owner JLC

Contract No.

Project Location 951 Rawlins Ave

Date Performed 03.12.21

DIRECT BILL TO GENERAL Y / N

Date of Report

C.C.O. No. Cost Code 8100022000

Job No. 4051

Contractor Report No. 24

Flagging at Percent Night Y / N

WORK PERFORMED BY: BAY CITIES PAVING

DESCRIPTION OF WORK: ADD Cement to AB / Repair clay line

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02-134	TRUCK	4		
02-157	TRUCK	4		
1077	BACKHOE	4		
27055	Roller	4		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
01450	EDWARD ARANDO			4			
14290	manuel Martinez			4			
63520	Rudy Delling			4			

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
White Cap	4/1630202	3-12	Cement 94 LB PORTLAND		
RSB	N9803985	3/12	PARTS FOR Repair		
			AB added Cement		
			Tie-in SDR 35 pipe to clay line		

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only 3/17/21 JLC

Contractor's Representative

INVOICE

WHITE CAP

White Cap, L.P.
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS
022 - HAYWARD
(510) 731-5501
411 WEST A STREET
HAYWARD CA 94541
ALAMEDA

INVOICE NUMBER
50015261746
INVOICE DATE
03/12/2021
CUSTOMER PO NUMBER
4051

ENROLLMENT TOKEN: KTG TGV KBB

SOLD TO: 5740000

TERRITORY:
SHIP TO: 10002720399

PLEASE REMIT PAYMENT TO:
White Cap, L.P.
P.O. BOX 6040
CYPRESS, CA 90630-0040

BAY CITIES PAVING & GRDG
P.O. BOX 6227
CONCORD CA 94520

MAR 15 2021

ROOSEVELT ELEM. SCHOOL-4051
951 DOWLING BLVD
SAN LEANDRO CA 94577

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/11/2021	41636202	GEORGE ARANGO	GUIDRY, MICHAEL D	JOHNSON, BLAKE R
BRANCH	**ACCT JOB NO.**		**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
022	10002720399		2. OUR TRUCK	4051

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 17165995 SHIPPING NOTES: 925.922.442 GEORGE -BRING A FORKLIFT- SEE ADA FOR ADDRESS **********	1	0	0	1	0.00	
1	227PCT1294	94LB TYPE I/II PORTLAND CEMENT	70	22.39 BAG	0	70	1,567.30	152.83

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

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

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

TOTAL GROSS	1,567.30
TOTAL TAX	152.83
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,720.13

RECEIVED BY: GEORGE ARANGO SIGNATURE COPY ON FILE

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

AMK

R&B COMPANY
A CORE & MAIN COMPANY

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	N880385
Invoice Date	3/15/21
Account #	248178
Sales Rep	JEFFREY FRANKS
Phone #	510-244-5858
Branch #278	Hayward, CA
Total Amount Due	$236.55

Remit To:
R&B COMPANY
PO BOX 46911
ST. LOUIS, MO 63146

BAY CITIES PAVING & GRADING 000/0000
PO BOX 6227 00000
CONCORD CA 94524

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- 4051 ROOSEVELT ES

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/12/21	3/12/21	4051	ROOSEVELT ES	4051		WILL CALL	N880385

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
RBC148 04062614	6 PVC SDR26 HW SWR PIPE (G) 14'	14	14		6.54000	FT	91.56
RBC1700 28MR5666	MR56 66 6 CI/PLXCI/PL CPLG	2	2		17.27000	EA	34.54
RBC1716 28MR5686	MR56 86 8X6 CI/PLXCI/PL CPLG	2	2		20.28000	EA	40.56
2706T06GG1	6 PVC SDR35 SWR TEE GXG	1	1		48.88000	EA	48.88

MAR 17 2021

Freight	Delivery	Handling	Restock	Misc

Subtotal:	215.54
Other:	00
Tax:	21 01
Invoice Total:	$236.55

Terms: NET 30
Ordered By: EDDIE ARRANGO

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 25.0 Job: 4051 $2,490.95

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Investigating Sub Grade Adding Cement - Pothole

Contract: **1-19-1913**
Cost Code: **810-022**
Ticket No. **72034** ☒ Signed

Change Order	**122**
Billing Number	**25.0**
Report Date	3/30/2021
Perform Date	3/15/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0301	DJ Davis	4.00			81.520			326.080
35	5338	HJ Chavez	8.00			58.360			466.880
36	0146	ER Arango	8.00			83.050			664.400

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			8.00		31.000			248.000
05	17-034	LDRRT	DEER	2495	C2		4.00		49.460			197.840

SUBGRADE WAS STILL PUMPING AFTER CEMENT TREATING THE AB. WE WERE INSTRUCTED BY THE GEOTECH TO CONTINUE CEMENT TREATING THE AB AND WERE DIRECTED BY THE DISTRICT TO POTHOLE AND INVESTIGATE THE EXISTING ABANDONDED TERRACOTTA DRAIN LINE.

Labor Charges

RT Labor		1,457.36
SC	20.00%	291.47
OT Labor		0.00
Subtotal Labor		1,748.83
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	236.09
Labor Total		**1,984.92**

Equipment Charges

Subtotal		445.84
MU	13.50%	60.19
Equipment Total		**506.03**

Material Charges

Activity Total	**2,490.95**
Work Total	**2,490.95**
Bill Subtotal	**2,490.95**
Bill Total +	**2,490.95**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

AF

DEWR # 72034

Project Owner JLC

Contract No. _____

Project Location 951 Dowling Ave

Date Performed 3-15-2021

DIRECT BILL TO GENERAL Y / N

Date of Report _____

C.C.O. No. _____ Cost Code 81002200

Job No. 405 1

Contractor Report No. 25

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: Bay Cities paving & GRADING

DESCRIPTION OF WORK: INVESTIGATING SUB GRADE adding Cement – POTHOLE

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02-1354	TRUCK	8	✓	
17-034	Skiploader	4	✓	

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
02510 4	DAVE DAVIS			7 ✓			
53380	Hugo Chavez			8 ✓			
01480	EDWARD ARANGO			8 ✓			

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
			pothole to locate clay pumpwater - remove pipe for camera		

3/17/21

ACCEPTED FOR PROGRESS PAYMENT

_____
Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only AJ JLC
Contractor's Representative

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 26.0 Job: 4051 $7,559.03

San Leandro USD

Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Remove Clay Drain Pipe And Soil, Per Randy @ JLC Direction

Contract: **1-19-1913**
Cost Code: **810-025**
Ticket No. **72037** ☒ Signed

Change Order	**125**
Billing Number	**26.0**
Report Date	4/06/2021
Perform Date	3/23/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	8.00			83.050			664.400
35	2109	TN Thomason	8.00			80.040			640.320
36	6352	R Ortiz-Chavez	8.00			59.310			474.480
37	5198	F Caro	8.00			58.610			468.880

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			8.00		31.000			248.000
05	10-077	LDRRT	CAT	420FB			8.00		63.780			510.240

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	A21627	3/23/2021	Argent Materials Inc. / 7051665/7051637/7051640	1.000	622.50000	622.50
25	8447235	3/23/2021	All City Trucking Inc / Off Hauls	1.000	2,581.50000	2,581.50

AFTER MEETING WITH THE DISTRICT AND GEOTECH BECAUSE THE SUBGRADE WAS STILL PUMPING, WE WERE INSTRUCTED TO REMOVE THE EXISTING TERRACOTTA DRAIN LINE AND REPLACE IT WITH A 4" SDR 35 PERFORATED PIPE ENCLOSED IN A 12" X 12" SECTION OF 3/4" DRAIN ROCK SURROUNDED BY MIRAFI 140 N FILTER FABRIC AND EXTENDED TO A NEW DRAINAGE INLET. REFERENCE RFI 060.

Labor Charges

RT Labor		2,248.08
SC	20.00%	449.62
OT Labor		0.00
Subtotal Labor		2,697.70
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	364.19
Labor Total		**3,061.89**

Equipment Charges

Subtotal		758.24
MU	13.50%	102.36
Equipment Total		**860.60**

Material Charges

Subtotal		3,204.00
MU	13.50%	432.54
Material Total		**3,636.54**

Activity Total	**7,559.03**
Work Total	**7,559.03**
Bill Subtotal	**7,559.03**
Bill Total +	**7,559.03**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

DEWR # 72037

Project Owner LC

Contract No. _____

Project Location 951 Dewlinb AVE

Date Performed MARCH 23 2021

DIRECT BILL TO GENERAL Y / N

Date of Report _____

C.C.O. No. _____ Cost Code 910095000

Job No. 4051

Contractor Report No. 26

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: BAY CITIES PAVING & GRADING

DESCRIPTION OF WORK: Remove clay Drain pipe and Soil, Per RANDY @ JLC DIRECTION

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
D2-134	TRUCK	8		
10-077	BACKHOE	8		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
01460	EDWARD ARANGO	OE		8			
21696	TROY THOMPSON	OE		8			
63520	RUDY ORTIZ	LABS		8			
51980	FINAL CARO			8			

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
ARGENT MATERIAL			7051665 / 7051637 / 7051640		
ALL CITIES TRUCKING			217761 / 226702		
			(ONE TRENCH 6'x 68'x 42") ~~TWO~~ TRENCH 3'x 60'x 28"		
			REMOVE Clay PIPE		
			OFF HAUL 5 Loads OFF SPOILS		
			OFF HAUL Broken AC		3/23/21

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only JLC

Contractor's Representative

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

Customer ID
1022

BILL TO:
Bay Cities Paving & Grading, Inc.
Email Inv
P.O. BOX 6227
Concord, CA 94524-6227

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A21627	3/23/2021	8300-8300 Baldwin Street

Job #:	Order PO #:	JOB NAME/LOCATION
4051	12017R1	San Leandro

ORDER DESCRIPTION:
88 - Roosevelt Elem. School-864 Dutton Ave. Farrelly Pool

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Total
Product: 1305 - SIZED MIXED SUPER 10											
3/23/2021	ACTST31	7051637		$200.00	$0.00	1.00	$200.00	$0.00	$7.50	$0.00	$207.50
3/23/2021	ACTST37	7051640		$200.00	$0.00	1.00	$200.00	$0.00	$7.50	$0.00	$207.50
3/23/2021	ACTST31	7051665		$200.00	$0.00	1.00	$200.00	$0.00	$7.50	$0.00	$207.50
1305 - SIZED MIXED SUPER 10 - Tickets: 3						**3.00**	**$600.00**	**$0.00**	**$22.50**	**$0.00**	**$622.50**

MAR 29 2021

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
3	0.00	3.00	$600.00	$0.00	$22.50	$0.00

***Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$600.00
TAX	$0.00
FREIGHT	$0.00
ICF	$22.50
TOTAL	***$622.50***

If you have any questions about this invoice
please contact us at 510-638-7188.
We appreciate your business!

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

Timely and courteous service is our tool
ACT

APPROVED

INVOICE: 8447235
Date: 03/25/2021

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **SAN LEANDRO CA**
Destination: **AS DIRECTED**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/23/21	217761		SAN LEANDRO CA-AS DIRECTED	2.65	110.000	291.50
			DUMP FEES (CLEAN DIRT)	2.00	425.000	850.00
03/23/21	226702		SAN LEANDRO CA-AS DIRECTED	1.50	110.000	165.00
			DUMP FEES (CLEAN DIRT)	3.00	425.000	1,275.00
					Amount:	**2,581.50**

03/23/21 OPRIMOL

5060. 4051

RECEIVED
APR 2 2021
BY:

Please Pay This Amount: 2,581.50

*** THANK YOU FOR YOUR BUSINESS! ***

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts; annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions. Nick (408)591-0202 or Roger (510)461-8287

ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sstag.allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS: 36-397
S M T W T F S
☒ DAY ☐ NIGHT

FREIGHT BILL # 217761

Customer Satisfaction Always Guaranteed

TRUCK # ST31 TRAILER # ST31

DATE 3-23-91

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: Bay Cities

JOB NO. / P.O. NO.: 4051

MIX DIRT ☒ MUD ☐ MATERIAL

POINT OF ORIGIN: Roosevelt Elementary School

DESTINATION: 32023 S Blvd Tracy

CITY: San Leandro

CITY: Tracy

NO.	SCALE TAG NO.	YARDS OR WEIGHT	LOADING TIME ARRIVE	LOADING TIME LEAVE	LOADING NET STAND BY	UNLOADING TIME ARRIVE	UNLOADING TIME LEAVE	UNLOADING NET STAND BY
1.	NO tag	—	7.30	8.00	30	9.05	9.25	20
2.	2951637 NO tag	— 20 Ton	10.25	10.40	15	11.05	11.20	15
3.	7051668	18.72 Ton	11.40	12.05	25	12.25	12.35	10
4.	No tag	—	1.00	1.15	15	2.50	3.05	15
5.			4.30					
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

NO. AXLES

TYPE OF EQUIPMENT
☐ End Dump ☐ Super Dump ☐ Transfers
☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck
☐ Semi Bottom ☐ High Side ☐ Low Boy
☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

TIME STARTED LAST LOAD: DIRT
TIME ARRIVED TO DUMP LAST LOAD: GRINDIN
NET RUNNING TIME LAST LOAD: GRINDI
TIME FINISHED DUMP LAST LOAD: DIRT
TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE A $25.00/DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/TONS. FREIGHT TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN.

OFFICE USE ONLY

Bill To: Kaufman

TOTAL HOURS - TONS - LOADS	2.65
RATE PER HOUR, LOAD OR TON	$ 110
ENVIRONMENTAL FEE	
SUBTOTAL	$ 291.50
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	2 X 425 = 850
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 1141.50

START	STOP TIME	DEDUCT TIME	NET TIME
7.30	4.30		Hrs. 9 Min.

DRIVER'S SIGNATURE: [signature]

RECEIVED BY: [signature]

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY

START TIME FROM YARD 6.30 | FINISH TIME 4.30 | TOTAL TIME 9 HR

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH, A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. I CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TA WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.

IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC, PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVER/SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS). AFTER TH COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Scanned with CamScanner

ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

Timely and courteous service is our goal — ACT

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS:

S M T W T F S

☑ DAY ☐ NIGHT

FREIGHT BILL # 226702

Customer Satisfaction Always Guaranteed

TRUCK # St 37 TRAILER # St 37

DATE 03/23/21

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: Bay Cities

JOB NO 4051 P.O. NO.

MIX DIRT ☐ MUD ☐ MATERIAL: concrete

POINT OF ORIGIN: 951 Dowling Blvd

DESTINATION: 3200 S Tracy Blvd

CITY: San Leandro, CA

CITY: Tracy, CA

MATERIALS			LOADING			UNLOADING			NO. AXLES: 4
NO.	SCALE TAG NO.	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY	
1.	No Tag	full Load	7:30	8:00		9:10	9:20		
2.	7051640	12.49	10:20	11:00		11:15	11:20		
3.	No Tag	full Load	11:50	12:00		1:50	2:00		
4.	No Tag	full Load	3:10	3:30		4:40	4:45		
5.			5:55						
6.									
7.									
8.	Second	Load	ARS						
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									
17.									
18.									
19.									

TYPE OF EQUIPMENT

☐ End Dump ☑ Super Dump ☐ Transfers
☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck
☐ Semi Bottom ☐ High Side ☐ Low Boy
☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

TIME STARTED LAST LOAD

TIME ARRIVED TO DUMP LAST LOAD

NET RUNNING TIME LAST LOAD

TIME FINISHED DUMP LAST LOAD

TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD

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4 loads

Material

CERT

FULL

OFFICE USE ONLY

Bill To: Bay cities

TOTAL HOURS / TONS - LOADS	1.50
RATE PER HOUR, LOAD OR TON	$ 110
ENVIRONMENTAL FEE	
SUBTOTAL	$ 165
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	3 X 425 = 1275
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 1440

START 7:30 AM STOP TIME 5:55 PM DEDUCT TIME ϕ NET TIME Hrs. 10 Min. 25

DRIVER'S SIGNATURE Baranjit Sis

RECEIVED BY

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TA

DRIVER LOG FOR CHP USE ONLY

START TIME FROM YARD	FINISH TIME	TOTAL TIME

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH, A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

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ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WAST

PINK - DRIVER — GOLD - CUSTOMEI

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DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 27.0 Job: 4051 $8,200.74

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Replace All Saturated Soil With Class 2 AB Trench For Perf Pipe

Contract: **1-19-1913**
Cost Code: **810-025**
Ticket No. **72038** ☒ Signed

Change Order	125
Billing Number	27.0
Report Date	4/06/2021
Perform Date	3/24/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	8.00			83.050			664.400
35	2109	TN Thomason	8.00			80.040			640.320
36	5198	F Caro	8.00			58.610			468.880
37	6352	R Ortiz-Chavez	8.00			59.310			474.480

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			8.00		31.000			248.000
05	10-077	LDRRT	CAT	420FB			8.00		63.780			510.240

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	A21793	3/24/2021	Argent Materials Inc. / AB	1.000	252.82000	252.82
25	A21722	3/24/2021	Argent Materials Inc. / Drain Rock	1.000	746.98000	746.98
26	N936228	3/24/2021	R&B Company / Parts Perf Line	1.000	574.58000	574.58
27	8447252	3/24/2021	All City Trucking Inc / 3 Load Offhaul & Import Rock	1.000	2,195.00000	2,195.00

AFTER MEETING WITH THE DISTRICT AND GEOTECH BECAUSE THE SUBGRADE WAS STILL PUMPING, WE WERE INSTRUCTED TO REMOVE THE EXISTING TERRACOTTA DRAIN LINE AND REPLACE IT WITH A 4" SDR 35 PERFORATED PIPE ENCLOSED IN A 12" X 12" SECTION OF 3/4" DRAIN ROCK SURROUNDED BY MIRAFI 140 N FILTER FABRIC AND EXTENDED TO A NEW DRAINAGE INLET. REFERENCE RFI 060.

Labor Charges

RT Labor		2,248.08
SC	20.00%	449.62
OT Labor		0.00
Subtotal Labor		2,697.70
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	364.19
Labor Total		**3,061.89**

Equipment Charges

Subtotal		758.24
MU	13.50%	102.36
Equipment Total		**860.60**

Material Charges

Subtotal		3,769.38
MU	13.50%	508.87
Material Total		**4,278.25**

Activity Total	**8,200.74**
Work Total	**8,200.74**
Bill Subtotal	**8,200.74**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

Bill Total + **8,200.74**

DAILY EXTRA WORK REPORT

DEWR # 72038

Project Owner JLC

Contract No. _____

Project Location 951 Dowling BLVD

Date Performed 03-~~23~~ 24-2021

DIRECT BILL TO GENERAL Y / N

Date of Report 03-24-21

C.C.O. No. _____ Cost Code 81002S000

Job No. 4051

Contractor Report No. 27

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: BAY CITIES PAVING & GRADING

DESCRIPTION OF WORK: Replace all satrated soil WITH Class 2 AB trench FOR PERF PIPE

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02-134	TRUCK	8	✓	
10-077	BACKHOE	8	✓	

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
01460	EDWARD ARANDO	OE		8	✓		
21090	TRAY THOMPSON	OE		8	✓		
51980	FIDAL CARO	LAB		8	✓		
63590	RUDY ORTIZ	LAB		8	✓		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
KBB	N9362248	3/17/55	PARTS FOR NEW PERF LINE		
All Cities Trucking Argonaut	277175	~~3/23/55~~	TRUCKING 3-load OFF HAUL		
			7756/7755/7051919/7051947 (IMPORT DRAIN ROCK)		
			Backfill trenchs w/AB. Soils tech onsite		
			Sawcut trench to existing SD & TRENCH for 2-PD		
			134 tons of total AB for BACKFILL		

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only JLC 3/24/21

Contractor's Representative

AAK

R&B COMPANY
A CORE & MAIN COMPANY

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	N936228
Invoice Date	3/25/21
Account #	248178
Sales Rep	JEFFREY FRANKS
Phone #	510-244-5858
Branch #278	Hayward, CA
Total Amount Due	$574.58

Remit To:
R&B COMPANY
PO BOX 66911
ST. LOUIS, MO 63166

BAY CITIES PAVING & GRADING
PO BOX 6227
CONCORD CA 94524

000/0000
00000

Shipped To:
ROOSEVELT ES
864 DUTTON
SAN LEANDRO, CA

CUSTOMER JOB- 4051 ROOSEVELT ES

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/24/21	3/24/21	SEE BELOW	ROOSEVELT ES	4051		OUR TRUCK	N936228

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 4051-ROOSEVELT						
RBC299 04043520P	4 PVC SDR35 SWR PERF PIPE 20' SWB	140	140		1.40000	FT	196.00
RBC149 04063520	6 PVC SDR35 SWR PIPE (G) 20'	40	40		~~2.90000~~	FT	~~116.00~~
RBC1554 2706W06GG	6 PVC SDR35 SWR WYE GXG	2	2		33.57000	EA ✓	67.14
RBC1515 27064GS	6 PVC SDR35 SWR 45 GXSP	4	4		15.25000	EA ✓	61.00
RBC1514 27064GG	6 PVC SDR35 SWR 45 GXG	2	2		17.70000	EA	35.40
RBC2103 29APCEMPVQTRH	QUART PVC CEMENT RED HOT	2	2		24.00000	EA ✓	48.00

RECEIVED
MAR 29 2021
BY:.....

Freight	Delivery	Handling	Restock	Misc

Subtotal:	~~523~~ 54
Other:	.00
Tax:	~~51.04~~
Invoice Total:	~~574.58~~ $574.58

Terms: NET 30
Ordered By: RODIE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

00000

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

PAID

Timely and courteous service is our goal
ACT

INVOICE: 8447252
Date: 03/29/2021

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **SAN LEANDRO CA**
Destination: **AS DIRECTED**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/24/21	217155		SAN LEANDRO CA-AS DIRECTED	3.00	425.000	1,275.00
03/24/21	217175		SAN LEANDRO CA-AS DIRECTED (HOURS)	4.50	110.000	495.00
			SAN LEANDRO CA-AS DIRECTED (LOADS)	1.00	425.000	425.00
					Amount:	**2,195.00**

03/24/21 OFFHAUL

RECEIVED
APR 5 2021
BY:

Please Pay This Amount: 2,195.00

***** THANK YOU FOR YOUR BUSINESS! *****

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts, annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions. Nick (408)591-0202 or Roger (510)461-8287

Freight Tkt picture email to allcitiestrucking.com
Text Message or Whats-app to 510-789-4337
Billing Statement email to billing@allcitiestrucking.com
Dispatch Questions: 510-789-3405
Email: allcitiestrucking@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

GOT CONCRETE?? ☐ DAY ☐ NIGHT

FREIGHT BILL # 217175

Customer Satisfaction Always Guaranteed

DATE 03/24/21

TRUCK # ST-34 TRAILER #

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: Bay Cities

JOB NO. / P.O. NO. 4051

MIX DIRT ☐ MUD ☒ MATERIAL

POINT OF ORIGIN: Roosevelt Elementary Sch.

DESTINATION: Tracy Blvd.

CITY: San Leandro

CITY: Tracy

NO.	MATERIALS: SCALE TAG NO	MATERIALS: YARDS OR WEIGHT	LOADING: TIME ARRIVE	LOADING: TIME LEAVE	LOADING: NET STAND BY	UNLOADING: TIME ARRIVE	UNLOADING: TIME LEAVE	UNLOADING: NET STAND BY
1.	Dirt		7:30	7:55		9:20	9:30	
2.			10:50	10:55		10:50	10:55	
3.	# 7755	Base Rock	11:20	11:30		11:55	12:35	
4.	7756		12:08	12:40		10:1		
5.	705919	Drain Rock	1:28	1:37		2:10	2:25	
6.	705947		2:35	2:45		2:50	3:00	
7.			3:59					
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.			3.50			11:20	4:20	
18.								
19.								

NO. AXLES

TYPE OF EQUIPMENT: ☐ End Dump ☐ Bottom Dump ☐ Trailers ☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck ☐ Semi Lowboy ☐ Flat Lowboy ☐ Dump Bottom ☐ Dumper Truck ☐ Skid Tub

OFFICE USE ONLY

Bill To: Kaufmen

TIME STARTED LAST LOAD	
TIME ARRIVED TO DUMP LAST LOAD	
NET RUNNING TIME LAST LOAD	
TIME FINISHED DUMP LAST LOAD	
TIME ALLOWED TO RETURN SAME. GROSS RUNNING TIME LAST LOAD	
TOTAL HOURS - TONS - LOADS	4.50
RATE PER HOUR, LOAD OR TON	$ 110
ENVIRONMENTAL FEE	
SUBTOTAL	$ 495
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	$ X 425
TRIMMER/CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 920

TAG MUST BE TURNED IN AFTER COMPLETION OF THE JOB
SAME DAY TO BE PAID. OTHERWISE $25.00 DAILY FREIGHT TAG FINE
BE APPLIED. ATTACH ALL SCALE TAGS
BE COMPLETE & SIGNED BY JOB FOREMAN

5.50

START | STOP TIME | DEDUCT TIME | NET TIME Hrs. 8 Min.

DRIVER'S SIGNATURE: Surinder Pal

RECEIVED BY

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY | START TIME FROM YARD | FINISH TIME | TOTAL TIME | ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. 1.5% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY'S COSTS FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

RISK: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE, NO LAWNS ALLOWED UNLESS WARP WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL OTHER TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF OF SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, IF SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.

THERE ARE MANY KINDS OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, ACCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC. PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY SUBHAULER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVERS/HAULERS NOTES: DRIVERS/HAULERS SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL LOADED, TONS, HOURS AND SCALE TAG NUMBERS) AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE | GREEN - OFFICE | YELLOW - OFFICE | PINK - DRIVER | GOLD - CUSTOMER

Abacus Products - 510.785.9990

Scanned with CamScanner

SD-22

Tel: 510-438-8996 Fax: 510-657-1200

Customer Satisfaction Always Guaranteed

TRUCK # 46982N2 TRAILER # 21755 DATE 03/24/2021

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: BAY CITIES

JOB NO. / P.O. NO.: 4051

MIX DIRT ☐ MUD ☐ MATERIAL

POINT OF ORIGIN: ROOSEVELT ELEMENTARY SCHOOL

DESTINATION: 3203 S. TRACY BLVD.

CITY: SAN LEANDRO.

CITY: TRACY

NO. AXLES: 4

TYPE OF EQUIPMENT: ☐ End Dump ☐ Flat Bed ☐ Semi Bottom ☐ Double Bottom ☐ Super Dump ☐ 10-Wheeler ☐ High Side ☐ Sweeper Truck ☐ Transfers ☐ Water Truck ☐ Low Boy ☐ Bob Tail

NO.	SCALE TAG NO.	YARDS OR WEIGHT	LOADING TIME ARRIVE	LOADING TIME LEAVE	LOADING NET STAND BY	UNLOADING TIME ARRIVE	UNLOADING TIME LEAVE	UNLOADING NET STAND BY
1.	DIRT		7:15	7:25		8:55	9:05	
2.	DIRT		10:30	10:35		12:05	12:15	
3.	DIRT		1:50	2:05		3:50	4:00	
4.			5:45					
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

Left Loaded

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK ON SAME DAY TO THE COMPANY OTHERWISE A $25.00 PER DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/TONS. FREIGHT TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN.

TIME STARTED LAST LOAD	2:05
TIME ARRIVED TO DUMP LAST LOAD	3:50
NET RUNNING TIME LAST LOAD	1:45
TIME FINISHED DUMP LAST LOAD	4:00
TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD	5:45

OFFICE USE ONLY

Bill To: Bayliffes.

TOTAL HOURS - TONS - LOADS		3
RATE PER HOUR, LOAD OR TON	$	425
ENVIRONMENTAL FEE		
SUBTOTAL	$	
STAND BY TIME		
PERMIT / FUEL SURCHARGE		
MATERIAL		
DUMP FEE MIXED DIRT		
DUMP FEE CLEAN DIRT		
BRIDGE TOLL	$	
TAX		
TOTAL CHARGES	$	1275

START 7:15 STOP TIME 5:45 DEDUCT TIME — NET TIME Hrs. Min.

DRIVER'S SIGNATURE: Mahendra Singh

RECEIVED BY

EARLY START TIME

FOREMAN INITIALS: IT

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE: Jay Ok

DRIVER LOG FOR CHP USE ONLY — START TIME FROM YARD 7:00 FINISH TIME 6:15 TOTAL TIME 11:00

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH, A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.

IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC, PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVER/SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS). AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN ON THEIR EMPLOYEE IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Abacus Products - 510.785.9990

jd127068 (08/20)

Scanned with CamScanner

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

Customer ID
1022

BILL TO:
Bay Cities Paving & Grading, Inc.
Email Inv
P.O. BOX 6227
Concord, CA 94524-6227

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A21793	3/24/2021	8501-San Leandro Street

Job #:	Order PO #:	JOB NAME/LOCATION
4051	12017R1	San Leandro

ORDER DESCRIPTION:
88 - Roosevelt Elem. School-864 Dutton Ave. Farrelly Pool

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Total
Product: 100 - CLASS II 3/4 AB (MIXED)											
3/24/2021	ACTST34	7755		$6.00	$0.00	17.09	$102.54	$9.49	$7.50	$0.00	$119.53
3/24/2021	ACTST34	7756		$6.00	$0.00	19.19	$115.14	$10.65	$7.50	$0.00	$133.29
100 - CLASS II 3/4 AB (MIXED) - Tickets: 2						**36.28**	**$217.68**	**$20.14**	**$15.00**	**$0.00**	**$252.82**

MAR 30 2021

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
2	36.28	0.00	$217.68	$20.14	$15.00	$0.00

***Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$217.68
TAX	$20.14
FREIGHT	$0.00
ICF	$15.00
TOTAL	***$252.82***

If you have any questions about this invoice
please contact us at 510-638-7188.
We appreciate your business!

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

Customer ID
1022

BILL TO:
Bay Cities Paving & Grading, Inc.
Email Inv
P.O. BOX 6227
Concord, CA 94524-6227

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A21722	3/24/2021	8300-8300 Baldwin Street

Job #:	Order PO #:	JOB NAME/LOCATION
4051	12017R1	San Leandro

ORDER DESCRIPTION:
88 - Roosevelt Elem. School-864 Dutton Ave. Farrelly Pool

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Total
Product: 203 - 3/4" CRUSHED DRAIN ROCK											
3/24/2021	ACTST34	7051919		$20.00	$0.00	18.22	$364.40	$33.71	$7.50	$0.00	$405.61
3/24/2021	ACTST34	7051947		$20.00	$0.00	15.28	$305.60	$28.27	$7.50	$0.00	$341.37
203 - 3/4" CRUSHED DRAIN ROCK - Tickets: 2						**33.50**	**$670.00**	**$61.98**	**$15.00**	**$0.00**	**$746.98**

MAR 3 0 2021

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
2	33.50	0.00	$670.00	$61.98	$15.00	$0.00

***Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$670.00
TAX	$61.98
FREIGHT	$0.00
ICF	$15.00
TOTAL	***$746.98***

If you have any questions about this invoice
please contact us at 510-638-7188.
We appreciate your business!

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 28.0 Job: 4051 $4,731.00

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Place Perf Pipe W/ 140 Marifi & Drain Rock Backfill

Contract: **1-19-1913**
Cost Code: **810-025**
Ticket No. **72039** ☒ Signed

Change Order	125
Billing Number	28.0
Report Date	4/06/2021
Perform Date	3/25/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	8.00			83.050			664.400
35	2109	TN Thomason	8.00			80.040			640.320
36	6352	R Ortiz-Chavez	8.00			59.310			474.480

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK T&TT		06-12			8.00		31.000			248.000
05	10-077	LDRRT CAT		420FB			8.00		63.780			510.240

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	8447248	3/25/2021	All City Trucking Inc / Trucking	1.000	1,275.00000	1,275.00

AFTER MEETING WITH THE DISTRICT AND GEOTECH BECAUSE THE SUBGRADE WAS STILL PUMPING, WE WERE INSTRUCTED TO REMOVE THE EXISTING TERRACOTTA DRAIN LINE AND REPLACE IT WITH A 4" SDR 35 PERFORATED PIPE ENCLOSED IN A 12" X 12" SECTION OF 3/4" DRAIN ROCK SURROUNDED BY MIRAFI 140 N FILTER FABRIC AND EXTENDED TO A NEW DRAINAGE INLET. REFERENCE RFI 060.

Labor Charges

RT Labor		1,779.20
SC	20.00%	355.84
OT Labor		0.00
Subtotal Labor		2,135.04
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	288.23
Labor Total		**2,423.27**

Equipment Charges

Subtotal		758.24
MU	13.50%	102.36
Equipment Total		**860.60**

Material Charges

Subtotal		1,275.00
MU	13.50%	172.13
Material Total		**1,447.13**

Activity Total	**4,731.00**
Work Total	**4,731.00**
Bill Subtotal	**4,731.00**
Bill Total +	**4,731.00**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

DEWR # 72039

Project Owner JLC

Contract No. _____

Project Location 951 Dawling Ave

Date Performed 3-25-2021

DIRECT BILL TO GENERAL Y / N

Date of Report 3-25-21

C.C.O. No. _____ Cost Code 810025000

Job No. 4051

Contractor Report No. 28

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: Bay Cities Paving & Grading

DESCRIPTION OF WORK: Place Perf Pipe w/ 140 Marifi & Drain Rock Backfill

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02-134	Truck	8		
10-077	Backhoe	8		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
014660	Edward Arango	OE		8			
21090	Troy Thompson	OE		8			
63520	Rudy Ortiz	LAB		8			

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
All Cities Trucking	~~2015~~ 223218		All Cities Trucking		
			Backfill Trench with AB over trench w/ FAB.		
			Place D-I Box & 6" SDR 35 to S.D. existing tie point		3/24/21

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only JLC

Contractor's Representative

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

Approved

Timely and courteous service is our goal
ACT

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

INVOICE: 8447248
Date: 03/29/2021

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **SAN LEANDRO CA**
Destination: **AS DIRECTED**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/25/21	223218		SAN LEANDRO CA-VARIOUS	3.00	425.000	1,275.00
					Amount:	**1,275.00**

02/25/21 OFFHAVL
5060.4051 810.025,000 3LP

RECEIVED
APR 5 2021
BY:

Please Pay This Amount: 1,275.00

***** THANK YOU FOR YOUR BUSINESS! *****

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts; annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions. Nick (408)591-0202 or Roger (510)461-8287

Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

GOT DIRT?? S M T W T F S
GOT CONCRETE?? ☑ DAY ☐ NIGHT

FREIGHT BILL # 223218

Customer Satisfaction Always Guaranteed

TRUCK # 212 TRAILER # DATE 03-25-2021

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.
SUBHAULER PAYING ACCOUNT #
CONTRACTOR: BAY CITIES
JOB NO. / P.O. NO.: 4651
MIX DIRT ☐ MUD ☐ MATERIAL: DIRT
POINT OF ORIGIN: 951 DOWLING BLVD
DESTINATION: Tracy Blvd
CITY: SAN LEANDRO
CITY: TRACY

MATERIALS			LOADING			UNLOADING			NO. AXLES
NO.	SCALE TAG NO.	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY	
1.			7.30	7.41		9.02	9.11		
2.			10.21	10.41		12.02	12.13		
3.			1.32	1.45		3.14	3.28		
4.			5.00						
5.									
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18.									
19.									

Left Loose Rock on Tire

TAGS MUST BE TURNED IN AFTER COMPLETION OF THE JOB. SAME DAY TO THE COMPANY OTHERWISE A $25.00/DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/TONS. FREIGHT TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN.

TYPE OF EQUIPMENT
☐ End Dump ☐ Super Dump ☐ Transfers
☐ Flat Bed ☐ 18-Wheeler ☐ Water Truck
☐ Semi Bottom ☐ High Side ☐ Low Boy
☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

TIME STARTED LAST LOAD
TIME ARRIVED TO DUMP LAST LOAD
NET RUNNING TIME LAST LOAD
TIME FINISHED DUMP LAST LOAD
TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD

OFFICE USE ONLY

Bill To: Kaufman

TOTAL HOURS - TONS / LOADS	3
RATE PER HOUR, LOAD OR TON	$ 425
ENVIRONMENTAL FEE	
SUBTOTAL	$
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 1275

START: 7.30 A.M. STOP TIME: DEDUCT TIME: NET TIME Hrs. 9 Min. 30

DRIVER'S SIGNATURE: Hector
RECEIVED BY:
EARLY START TIME:
FOREMAN INITIALS: JT
PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE: Jose Ortiz

DRIVER LOG FOR CHP USE ONLY
START TIME FROM YARD: 6a.m. FINISH TIME: TOTAL TIME:
ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.
CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.
NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.
IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC, PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.
DRIVER/SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL LOADS, TONS, HOURS AND SCALE TAG NUMBERS), AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.
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WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Scanned with CamScanner

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 29.0 Job: 4051 $5,154.42

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Place DI Riser Backfill & Regrade Area W/ Pumping Issues

Contract: **1-19-1913**
Cost Code: **810-025**
Ticket No. **72032** ☒ Signed

Change Order **125**
Billing Number **29.0**
Report Date 4/06/2021
Perform Date 3/26/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	8.00			83.050			664.400
35	2109	TN Thomason	8.00			80.040			640.320
36	6352	R Ortiz-Chavez	8.00			59.310			474.480

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			8.00		31.000			248.000
05	10-077	LDRRT	CAT	420FB			8.00		63.780			510.240
06	17-051	LDRRT	DEER	2495	C2		4.00		49.460			197.840
07	27-005	ROVIB	CAT	8083C			2.00		100.800			201.600

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	A21992	3/26/2021	Argent Materials Inc. / AB	1.000	330.98000	330.98
25	8447264	3/26/2021	All City Trucking Inc / Trucking	1.000	825.00000	825.00
26	100003005	3/26/2021	Home Depot / 16 Bags Cement	1.000	92.64000	92.64

AFTER MEETING WITH THE DISTRICT AND GEOTECH BECAUSE THE SUBGRADE WAS STILL PUMPING, WE WERE INSTRUCTED TO REMOVE THE EXISTING TERRACOTTA DRAIN LINE AND REPLACE IT WITH A 4" SDR 35 PERFORATED PIPE ENCLOSED IN A 12" X 12" SECTION OF 3/4" DRAIN ROCK SURROUNDED BY MIRAFI 140 N FILTER FABRIC AND EXTENDED TO A NEW DRAINAGE INLET. REFERENCE RFI 060.

ADDITIONAL CEMENT WAS ADDED TO THE AB PER THE GEOTECHS RECOMMENDATIONS TO STABILIZE SOME SMALLER ISOLATED AREAS THAT WERE STILL PUMPING.

Labor Charges

RT Labor		1,779.20
SC	20.00%	355.84
OT Labor		0.00
Subtotal Labor		2,135.04
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	288.23
Labor Total		**2,423.27**

Equipment Charges

Subtotal		1,157.68
MU	13.50%	156.29
Equipment Total		**1,313.97**

Material Charges

Subtotal		1,248.62
MU	13.50%	168.56
Material Total		**1,417.18**

Activity Total	**5,154.42**
Work Total	**5,154.42**
Bill Subtotal	**5,154.42**
Bill Total +	**5,154.42**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

Project Owner JLC

Contract No.

Project Location 951 Dowling Ave

Date Performed 3-26-2021

DIRECT BILL TO GENERAL Y / N AC

Date of Report

DEWR # 72032 81002S000

C.C.O. No. Cost Code

Job No. 4051

Contractor Report No. 29

Flagging at Percent Night Y / N

WORK PERFORMED BY: Bay Cities Paving & Grading

DESCRIPTION OF WORK: Place DI Riser Backfill Regrade Area w/Pumping Issues

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02134	TRUCK	8	✓	
10077	BACKHOE	8	✓	
17-051	BACKDRAG	4	✓	
27-005	ROLLER	2	✓	

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
01460	EDWARD ARANGO			8	✓		
21090	TROY THOMPSON			8	✓		
63520	RUDY DELTI			8	✓		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
			Place DI for new drain pipe Rise to match exsiting grade. Regrade and Compact AB w/pumping issues Added 16 bag of Cement per soil Tech		

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

3/29/21 Verify time only JLC

Contractor's Representative

White: Contractor • Yellow: Owner • Pink: Foreman

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

Customer ID	Payment Terms
1022	NET 30

BILL TO:
Bay Cities Paving & Grading, Inc.
Email Inv
P.O. BOX 6227
Concord, CA 94524-6227

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A21992	3/26/2021	8300-8300 Baldwin Street

Job #:	Order PO #:	JOB NAME/LOCATION
4051	12017R1	San Leandro

ORDER DESCRIPTION:
88 - Roosevelt Elem. School-864 Dutton Ave. Farrelly Pool

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Total
Product: 100 - CLASS II 3/4 AB (MIXED)											
3/26/2021	ACTST38	7052261		$6.00	$0.00	15.62	$93.72	$8.67	$7.50	$0.00	$109.89
3/26/2021	ACTST38	7052305		$6.00	$0.00	15.65	$93.90	$8.69	$7.50	$0.00	$110.09
3/26/2021	ACTST38	7052385		$6.00	$0.00	15.79	$94.74	$8.76	$7.50	$0.00	$111.00
100 - CLASS II 3/4 AB (MIXED) - Tickets: 3						**47.06**	**$282.36**	**$26.12**	**$22.50**	**$0.00**	**$330.98**

MAR 30 2021

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
3	47.06	0.00	$282.36	$26.12	$22.50	$0.00

***Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$282.36
TAX	$26.12
FREIGHT	$0.00
ICF	$22.50
TOTAL	***$330.98***

If you have any questions about this invoice
please contact us at 510-638-7188.
We appreciate your business!

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

INVOICE: 8447264
Date: 03/30/2021

RECEIVED
APR 6 2021
BY:

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **SAN LEANDRO CA**
Destination: **AS DIRECTED**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/26/21	226707		SAN LEANDRO CA-AS DIRECTED	7.50	110.000	825.00
					Amount:	825.00

03/26/21 ORIGINAL / IMPORT

Please Pay This Amount: 825.00

*** THANK YOU FOR YOUR BUSINESS! ***

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts; annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions. Nick (408)591-0202 or Roger (510)461-8287

ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

Timely and courteous service is our goal — ACT

FUEL GALLONS:

GOT DIRT??

GOT CONCRETE?? ☑ DAY ☐ NIGHT

S M T W T (F) S

FREIGHT BILL # 226707

Customer Satisfaction Always Guaranteed

TRUCK # St 37 TRAILER # St 37 DATE 03/26/21

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT #

CONTRACTOR: Bay cities

JOB NO. / P.O. NO.: 4051

MIX DIRT ☐ MUD ☐ MATERIAL

POINT OF ORIGIN: 951 Dowling Blvd

DESTINATION: ARGENT Materials

CITY: San Leandro, CA

CITY: Oakland, CA

NO.	SCALE TAG NO.	YARDS OR WEIGHT	LOADING TIME ARRIVE	LOADING TIME LEAVE	LOADING NET STAND BY	UNLOADING TIME ARRIVE	UNLOADING TIME LEAVE	UNLOADING NET STAND BY
1.	No Tag	Empty	7:30	8:15		8:45	8:50	
2.	7052261	15.62	8:50	8:55		9:25	9:35	
3.	7052305	15.65	10:05	10:39		11:09	11:20	
4.	7052385	15.79	12:25	12:33		1:03	3:00	
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

STRAIGHT

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE A $25.00/DAY FINE WILL BE APPLIED. ATTACH ALL SCALE TAGS/TONS. FREIGHT TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN.

30 mintues To Plant

TIME of After 11:20 Am

Start working 12:00 pm

7:30-3:00

NO. AXLES: 4

TYPE OF EQUIPMENT: ☐ End Dump ☑ Super Dump ☐ Transfers ☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck ☐ Semi Bottom ☐ High Side ☐ Low Boy ☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

TIME STARTED LAST LOAD	
TIME ARRIVED TO DUMP LAST LOAD	
NET RUNNING TIME LAST LOAD	
TIME FINISHED DUMP LAST LOAD	
TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD	

OFFICE USE ONLY

Bill To: Bay cities

TOTAL HOURS - TONS - LOADS	7.50
RATE PER HOUR, LOAD OR TON	$ 110
ENVIRONMENTAL FEE	
SUBTOTAL	$
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 825

START 7:30 Am | STOP TIME 3:00 pm | DEDUCT TIME 0 | NET TIME Hrs. 8 Min. 7.30

DRIVER'S SIGNATURE: Charanjit Singh

RECEIVED BY

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP

DRIVER LOG FOR CHP USE ONLY

START TIME FROM YARD | FINISH TIME | TOTAL TIME

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.

CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.

IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC, PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.

DRIVER/SUB-HAULERS NOTES: DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS), AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.

ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Scanned with CamScanner

Spring Savings & Low Prices All Season Long

You're shopping **Concord** ⌄
○ **OPEN** until 10 pm

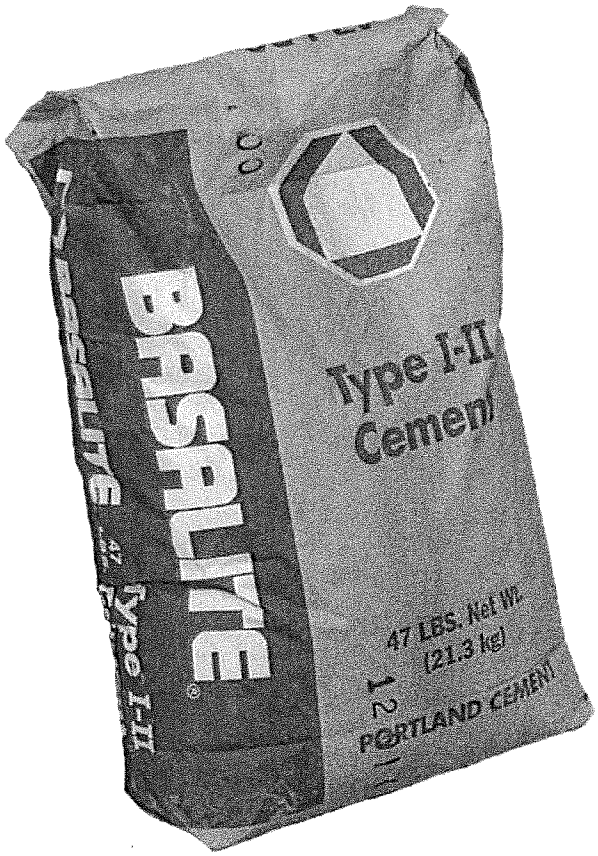
Delivering to **94520** ⌄

cement bag

Cart | 22 items

Internet #100321924 Model #100003005 Store SKU #355766





Hover Image to Zoom

Feedback

94

47 lb. Portland Cement

by **Basalite**

(38) Write a Review Questions & Answers (4)

Concord Store

✔ 198 in stock Aisle 39, Bay 016 Text to Me

$5.30

PRICING ONLY

16 BAGS x $5.30/bag = $84.80

+ tax ⇒ $92.64

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 30.0 Job: 4051 $5,927.33

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Sawcut, Subgrade Place AB To Grade

Contract: **1-19-1913**
Cost Code: **810-028**
Ticket No. **68507** ☒ Signed

Change Order **128**
Billing Number **30.0**
Report Date 4/13/2021
Perform Date 4/01/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	8.00	1.50		83.050	108.760		827.540
35	1209	SG Llama	8.00	1.50		80.040	104.245		796.688
36	1796	JJ Rivas IV	8.00			80.040			640.320
37	5689	EA Hildalgo	8.00	1.50		59.310	76.060		588.570
38	6352	R Ortiz-Chavez	8.00	1.50		59.310	76.060		588.570

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			9.50		28.460			270.370
05	10-077	LDRRT	CAT	420FB	C2		8.00		63.780			510.240
06	17-051	LDRRT	DEER	2495	C2		8.00		38.960			311.680

ADDITIONAL SAWCUTTING AND AB PLACEMENT AT THE PHASE 2 AC AREA. THE DEMO LIMITS SHOWN ON THE DRAWINGS DID NOT TAKE INTO ACCOUNT SOME OF THE EXISTING SITE ELEMENTS THAT WERE REMOVED WITH THE CLASSROOM BUILDING.

Labor Charges

RT Labor		2,894.00
SC	20.00%	578.80
OT Labor		547.69
SC	20.00%	109.54
Subtotal Labor		4,130.03
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	557.55
Labor Total		**4,687.58**

Equipment Charges

Subtotal		1,092.29
MU	13.50%	147.46
Equipment Total		**1,239.75**

Material Charges

Activity Total	**5,927.33**
Work Total	**5,927.33**
Bill Subtotal	**5,927.33**
Bill Total +	**5,927.33**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

DEWR # 68507

Project Owner JLC

Contract No. _____

Project Location 951 Dowling AVE

Date Performed 4-01-2021

DIRECT BILL TO GENERAL Y / N

Date of Report 04-01-2021

C.C.O. No. _____ Cost Code 61002800

Job No. 4051

Contractor Report No. 30

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: BAY CITIES PAVING & GRADING

DESCRIPTION OF WORK: SAWCUT, SUBGRADE PLACE AB TO GRADE

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02.154	TRUCK	9.5	✓	
10-327	BACKHOE	8	✓	
17.051	BACKDRAG	8	✓	

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
01460	EDWARD ARANGO			8	1.5	✓	
12090	SAL LLamas			8	1.5	✓	
17960	Jesse Rivas			8	✓		
56890	ERIC HIDALGO			8	1.5	✓	
63520	RUDY ORTIZ			8	1.5	✓	

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
			SAWCUT 5x60 to meet SAWCUT LINE ON EAST SIDE		
			SAW 5x100 on SOUTH SIDE REGRADE & COMPACT		

4/5/2021

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only JLC

Contractor's Representative

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 31.0 Job: 4051 $5,742.33

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Sawcut & Asphalt Area's Direct By JLC

Contract: **1-19-1913**
Cost Code: **810-028**
Ticket No. **68504** ☒ Signed

Change Order **128**
Billing Number **31.0**
Report Date 4/13/2021
Perform Date 4/02/2021

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	2229465	4/02/2021	Hanson Aggregates Mid-Pacific, Inc. / 1/2 HMA Type A-R	1.000	3,992.32000	3,992.32
25	8447347	4/02/2021	All City Trucking Inc / Trucking	1.000	1,067.00000	1,067.00

THE NAME OF THIS TAG IS INCORRECT. THIS IS FOR THE 6" ASPHALT PLUG IN THE PHASE 2 PAVING AREA AT THE AREAS THAT WERE STILL PUMPING EVEN AFTER CEMENT TREATING THE AB. WE WERE DIRECTED TO DO THIS WORK PER THE GEOTECHS RECOMMENDATION.

Labor Charges

Equipment Charges

Material Charges

Subtotal		5,059.32
MU	13.50%	683.01
Material Total		**5,742.33**

Activity Total	**5,742.33**
Work Total	**5,742.33**
Bill Subtotal	**5,742.33**
Bill Total +	**5,742.33**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

DEWR # 68504

Project Owner JLC

Contract No. _____

Project Location 951 Dawlins AVE

Date Performed 04-02-2021

DIRECT BILL TO GENERAL Y / N

Date of Report _____

C.C.O. No. _____ Cost Code 8100280

Job No. 4051

Contractor Report No. 31

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: BAY CITIES PAVING & GRADING

DESCRIPTION OF WORK: SAWCUTT & ASPHALT AREAS DIPECT BY JLC

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
			60 total extra tons		
			including 6" over ex area's		
HANSON Asphalt			165412046S - 165412046S - 165412046Z		
BAY CITIES TRUCKING	#22299 ✓		3. loads	4/2/2021	

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only JLC

Contractor's Representative

Invoice Number: 2229465
Invoice Date: 04/02/21
Page: 1

Customer Number: 1105695
Tax Code: CA001
Customer Job: 4051/Roosevelt School

INVOICE

Lehigh Hanson
HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates Mid-Pacific, Inc.

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

15620 Collection Center Drive
Chicago, IL 60693-0156

Tax ID: 94-2387245

BAY CITIES PAVING AND GRADING

1450 CIVIC CT BLDG B STE 400
CONCORD, CA 94520

APR 0 8 2021

Delivery Address	Purchase Order	Sales Order	Plant
	4051	297672	Sunol HMA

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
04/02/21	1654120432	TR		805659	1/2" MAX HMA TYPE A-R	19.81	Ton	$60.00	$1,188.60	$0.00	$0.00	$1,188.60
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120433	ST		805659	1/2" MAX HMA TYPE A-R	19.89	Ton	$60.00	$1,193.40	$0.00	$0.00	$1,193.40
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120434	TR		805659	1/2" MAX HMA TYPE A-R	19.80	Ton	$60.00	$1,188.00	$0.00	$0.00	$1,188.00
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120440	TR		805659	1/2" MAX HMA TYPE A-R	18.04	Ton	$60.00	$1,082.40	$0.00	$0.00	$1,082.40
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120441	ST		805659	1/2" MAX HMA TYPE A-R	20.08	Ton	$60.00	$1,204.80	$0.00	$0.00	$1,204.80
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120455	TR		805659	1/2" MAX HMA TYPE A-R	20.41	Ton	$60.00	$1,224.60	$0.00	$0.00	$1,224.60
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120461	ST		805659	1/2" MAX HMA TYPE A-R	20.49	Ton	$60.00	$1,229.40	$0.00	$0.00	$1,229.40
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120462	ST		805659	1/2" MAX HMA TYPE A-R	20.48	Ton	$60.00	$1,228.80	$0.00	$0.00	$1,228.80
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120463	TR		805659	1/2" MAX HMA TYPE A-R	20.51	Ton	$60.00	$1,230.60	$0.00	$0.00	$1,230.60
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120465	TR		805659	1/2" MAX HMA TYPE A-R	19.54	Ton	$60.00	$1,172.40	$0.00	$0.00	$1,172.40
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120473	TR		805659	1/2" MAX HMA TYPE A-R	20.72	Ton	$60.00	$1,243.20	$0.00	$0.00	$1,243.20
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120483	TR		805659	1/2" MAX HMA TYPE A-R	20.57	Ton	$60.00	$1,234.20	$0.00	$0.00	$1,234.20
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120484	ST		805659	1/2" MAX HMA TYPE A-R	20.59	Ton	$60.00	$1,235.40	$0.00	$0.00	$1,235.40
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50
04/02/21	1654120489	ST		805659	1/2" MAX HMA TYPE A-R	20.02	Ton	$60.00	$1,201.20	$0.00	$0.00	$1,201.20
					SFB ENERGY RECOVERY	1.00	Load	$7.50				$7.50

--PRODUCT SUMMARY--

805659	1/2" MAX HMA TYPE A-R	280.95
	TOTAL QUANTITY -->	280.95 TN

$3,654.30
+tax
3,992.32

Questions? Please call Customer Care at (800) 821-9119 **Invoice Total: $18,530.98**

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

Invoice Number: 2229465
Invoice Date: 04/02/21
Page: 2
Terms of Sale: NET 30 DAYS
Customer Number: 1105695
Tax Code: CA001
Customer Job: 4051/Roosevelt School

INVOICE

Lehigh Hanson
HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates Mid-Pacific, Inc.

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

15620 Collection Center Drive
Chicago, IL 60693-0156

Tax ID: 94-2387245

BAY CITIES PAVING AND GRADING

1450 CIVIC CT BLDG B STE 400
CONCORD, CA 94520

Delivery Address	Purchase Order	Sales Order	Plant
	4051	297672	Sunol HMA

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price

Subtotal: $16,962.00

Tax: $1,568.98

Questions? Please call Customer Care at (800) 821-9119 **Invoice Total: $18,530.98**

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

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538



DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

INVOICE: 8447347
Date: 04/06/2021

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **VARIOUS**
Destination: **SAN LEADRO CA**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
04/02/21	217333		VARIOUS-SAN LEANDRO CA	13.45	110.000	1,479.50
04/02/21	217438		VARIOUS-SAN LEANDRO CA	7.00	110.000	770.00
04/02/21	220990		VARIOUS-SAN LEANDRO CA	9.70	110.000	1,067.00
04/02/21	221806		VARIOUS-SAN LEANDRO CA	7.80	110.000	858.00
04/02/21	222953		VARIOUS-SAN LEANDRO CA	8.50	110.000	935.00
04/02/21	226713		VARIOUS-SAN LEANDRO CA	11.45	110.000	1,259.50
					Amount:	**6,369.00**

220990 - $ 1,067.00

Please Pay This Amount: 6,369.00

***** THANK YOU FOR YOUR BUSINESS! *****

All bills are due and payable within 20 days from the date of invoice. Please inform us about any invoice discrepancies within 7 days from the date of the invoice. Any discrepancies reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts; annual percentage rate of 24%. Customer will be resposible for all court and attorney fees incurred for collection. Please call (415) 643-3300 or fax (510) 657-1200 for any questions. Nick (408)591-0202 or Roger (510)461-8287

ALL CITIES TRUCKING SVS., INC.

Mailing Address: P.O. Box 1275, Fremont, CA 94538
Freight Tag picture email to sam@allcitytrucking.com
Text Message or Whats-app @ 510-789-8337
Billing Statement email to billing@allcitytrucking.com
Dispatch Questions: 510-789-3005
Email: allcitytrucking102@yahoo.com
Tel: 510-438-8996 Fax: 510-657-1200

Timely and courteous service is our goal — ACT

GOT DIRT??
GOT CONCRETE??

FUEL GALLONS:

S M T W T F S

☒ DAY ☐ NIGHT

FREIGHT BILL # 217438

Customer Satisfaction Always Guaranteed

TRUCK # 08 TRAILER # 08 DATE 4/2/21

PRIME CARRIER: ALL CITIES TRUCKING SVS., INC.

SUBHAULER PAYING ACCOUNT # Stack Trans Inc

CONTRACTOR: Bay Cities Inc

JOB NO. P.O. NO. 4051

MIX DIRT ☐ MUD ☐ MATERIAL 1/2" AC

POINT OF ORIGIN: Hanson

DESTINATION 951 Dowling Blvd

CITY: Suno

CITY: San Leandro

NO. AXLES: 4

TYPE OF EQUIPMENT: ☐ End Dump ☒ Super Dump ☐ Transfers ☐ Flat Bed ☐ 10-Wheeler ☐ Water Truck ☐ Semi Bottom ☐ High Side ☐ Low Boy ☐ Double Bottom ☐ Sweeper Truck ☐ Bob Tail

NO.	MATERIALS: SCALE TAG NO.	MATERIALS: YARDS OR WEIGHT	LOADING: TIME ARRIVE	LOADING: TIME LEAVE	LOADING: NET STAND BY	UNLOADING: TIME ARRIVE	UNLOADING: TIME LEAVE	UNLOADING: NET STAND BY
1.	16541204411	20.08	6:45	7:10		8:00	8:20	
2.	16541204611	20.49	9:04	9:24		10:00	10:07	
3.	16541204841	20.59	10:50	11:05		11:50	12:09	
4.			1:45					
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								

TAG MUST BE TURNED IN AFTER COMPLETION OF THE WORK ON THE SAME DAY TO THE COMPANY OTHERWISE A $25.00/ DAY FINE WILL BE APPLIED. ATTACH ALL FREIGHT TAGS MUST BE COMPLETE & SIGNED BY JOB FOREMAN

TIME STARTED LAST LOAD	
TIME ARRIVED TO DUMP LAST LOAD	
NET RUNNING TIME LAST LOAD	
TIME FINISHED DUMP LAST LOAD	
TIME ALLOWED TO RETURN SAME GROSS RUNNING TIME LAST LOAD	

OFFICE USE ONLY

Bill To: Weyrich

TOTAL HOURS - TONS - LOADS	7
RATE PER HOUR, LOAD OR TON	$ 110
ENVIRONMENTAL FEE	
SUBTOTAL	$
STAND BY TIME	
PERMIT / FUEL SURCHARGE	
MATERIAL	
DUMP FEE MIXED DIRT	
DUMP FEE CLEAN DIRT	
BRIDGE TOLL	$
TAX	
TOTAL CHARGES	$ 770

START: 6:45 AM STOP TIME: 1:45 PM DEDUCT TIME: 0 NET TIME Hrs. 7 Min. 00

DRIVER'S SIGNATURE

RECEIVED BY

EARLY START TIME

FOREMAN INITIALS

PRINT NAME OF AUTHORIZED CONTRACTOR EMPLOYEE

DRIVER LOG FOR CHP USE ONLY

START TIME FROM YARD | FINISH TIME | TOTAL TIME

ANY DAMAGE TO TRUCK BY LOADER: BOX ☐ TIRES ☐ TARP ☐

TERMS & CONDITIONS: ALL BILLS DUE AND PAYABLE THE 10TH OF THE MONTH. A 2% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 24% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR COLLECTION.
CUSTOMER AGREES TO PAY TRUCK TIME STARTS AT TIME TRUCK WAS DISPATCHED & ENDS AT THE ORIGINAL STARTING POINT ON HOURLY PROJECTS.
NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIPTED FOR. ALL CITIES TRUCKING SVS., INC. IS NOT RESPONSIBLE FOR OVERWEIGHT LOADS OR TICKETS AND FINE WILL BE BILLED TO THE CUSTOMER. CUSTOMER AGREED TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OF MATERIAL OFF JOB SITE WHERE NO SCALES ARE PROVIDED. THIS TAG, WHEN SIGNED, BECOMES A LEGAL BINDING CONTRACT WHETHER SIGNED BY THE OWNER OR THEIR EMPLOYEE.
IF THERE ARE ANY KIND OF ISSUES ON THE JOB SITE DUE TO THE TRUCK DRIVER, INCIDENT, WORK HOURS, ACCIDENTS, TRUCK BREAK TIME, ETC. PLEASE MENTION ON THE TAG BEFORE SIGNATURE BY FOREMAN/LOADER OR ANY CONSTRUCTION COMPANY EMPLOYEE. ALL CITIES TRUCKING SVS., INC. WILL NOT BE RESPONSIBLE FOR ANY KIND OF CLAIMS/DAMAGE IF NOT MENTIONED ON THE TAG BY THE CONSTRUCTION COMPANY.
UNIVERSUS HAULERS NOTES, DRIVERS/PULLERS/SUB HAULERS MUST TURN IN THE COMPLETED TAGS (DATE, JOB NUMBER, TYPE OF MATERIAL, LOADS, TONS, HOURS AND SCALE TAG NUMBERS), AFTER THE COMPLETION OF THE WORK (SHIFT) ON THE SAME DAY TO THE COMPANY OTHERWISE $25.00/DAY FINE WILL BE APPLIED AND NO WORK WILL BE GIVEN BY THE COMPANY NEXT DAY. FREIGHT TAGS MUST BE SIGNED BY THE CONSTRUCTION COMPANY FOREMAN OR THEIR EMPLOYEE. IF NOT SIGNED OR COMPLETED, TAGS WILL NOT BE PAID BY COMPANY.
ALL CITIES TRUCKING, SVS., INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

WHITE - OFFICE GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

Scanned with CamScanner

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bill: 33.0 Job: 4051 $1,071.61

San Leandro USD

Contractor Job: 4051 - Roosevelt Elementary School

Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)

Description of Work: Over Ex At Improcment Per Soil Tech

Contract: **1-19-1913**

Cost Code: **810-027**

Ticket No. **69502** ☐ Signed

Change Order	**127**
Billing Number	**33.0**
Report Date	4/14/2021
Perform Date	3/29/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	2.00	0.50		83.050	108.760		220.480
35	2109	TN Thomason	2.00	0.50		80.040	104.245		212.203
36	6352	R Ortiz-Chavez	2.00	0.50		59.310	76.060		156.650

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			2.50		31.000			77.500
05	10-077	LDRRT	CAT	420FB			2.50		63.780			159.450

THIS IS FOR THE OVEREX REQUIRED BY THE GEOTECH AT THE DRIVEWAY APPROACH DUE TO THE PUMPING SUBGRADE.

Labor Charges

RT Labor		444.80
SC	20.00%	88.96
OT Labor		144.53
SC	20.00%	28.91
Subtotal Labor		707.20
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	95.47
Labor Total		**802.67**

Equipment Charges

Subtotal		236.95
MU	13.50%	31.99
Equipment Total		**268.94**

Material Charges

Activity Total	**1,071.61**
Work Total	**1,071.61**
Bill Subtotal	**1,071.61**
Bill Total +	**1,071.61**

For Owner/Resident Engineer's Use Only

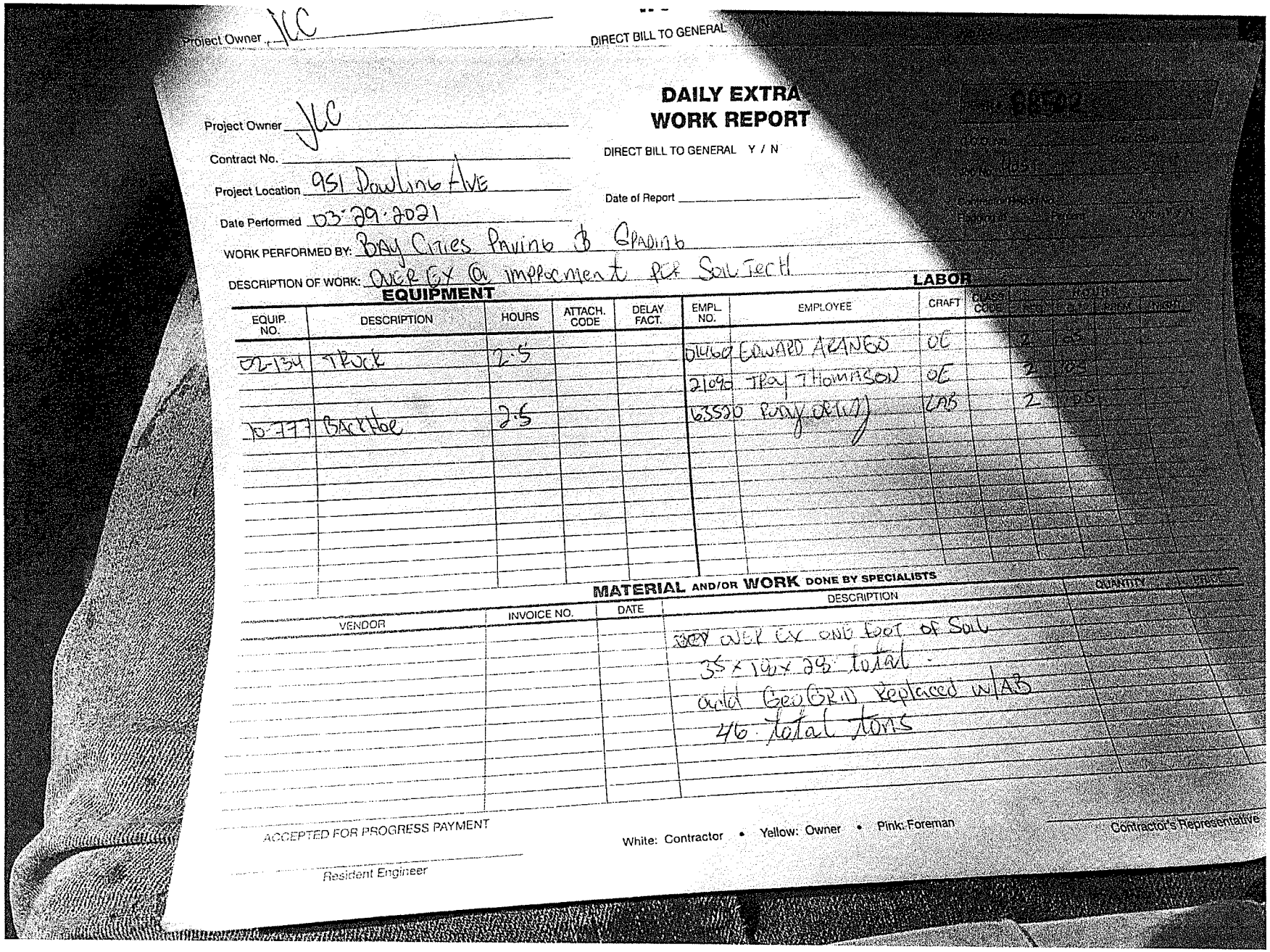
☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:

Customer: *Date:*

Contractor: *Date:*



Project Owner JC

DIRECT BILL TO GENERAL Y / N

DAILY EXTRA WORK REPORT

Project Owner JC

Contract No.

Project Location 951 Dowling Ave

Date of Report

Date Performed 03.29.2021

WORK PERFORMED BY: Bay Cities Paving & Grading

DESCRIPTION OF WORK: Over Ex @ implacement for Soil Tech

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
02-134	TRUCK	2.5		
10-777	BACKHOE	2.5		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS
01469	EDWARD ARANEO	OE		2
21090	TRAY THOMPSON	OE		2
63550	RORY CREW	LAB		2

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY
			over Ex and Exp of Soil	
			35 x 140 x 28 total	
			and GeoGRID Replaced w/AB	
			46 Total Tons	

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Contractor's Representative

DAILY EXTRA WORK REPORT

Sub: BAYCITIES Bil: 32.0 Job: 4051 $2,341.19

San Leandro USD
Contractor Job: 4051 - Roosevelt Elementary School
Work Performed By: Bay Cities Paving & Grading, Inc. (For JL Construction, Inc.)
Description of Work: Over Ex & Replace Geo Grid

Contract: **1-19-1913**
Cost Code: **810-027**
Ticket No. **68506** ☒ Signed

Change Order **127**
Billing Number **32.0**
Report Date 4/13/2021
Perform Date 3/31/2021

Labor Charges

	Labor ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34	0146	ER Arango	2.00			83.050			166.100
35	2109	TN Thomason	2.00			80.040			160.080
36	6588	JR Rubio	2.00			60.310			120.620

Equipment Charges

	Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04	02-134	TRUCK	T&TT	06-12			2.00		31.000			62.000
05	02-101	TRUCK	T&TT	06-12			2.00		31.000			62.000
06	10-077	LDRRT	CAT	420FB			2.00		63.780			127.560

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	8447305	3/31/2021	All City Trucking Inc / Offhaul	1.000	1,275.00000	1,275.00

ADDITIONAL OVEREX AND INSTALL OF GEOGRID AT DRIVEWAY ENTRANCE
PER THE GEOTECHS REQUEST DUE TO THE SUBGRADE STILL PUMPING.

Labor Charges

RT Labor		446.80
SC	20.00%	89.36
OT Labor		0.00
Subtotal Labor		536.16
Subsistence		0.00
Other Expenses		0.00
MU	13.50%	72.38
Labor Total		**608.54**

Equipment Charges

Subtotal		251.56
MU	13.50%	33.96
Equipment Total		**285.52**

Material Charges

Subtotal		1,275.00
MU	13.50%	172.13
Material Total		**1,447.13**

Activity Total	**2,341.19**
Work Total	**2,341.19**
Bill Subtotal	**2,341.19**
Bill Total +	**2,341.19**

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: *Date:*
Contractor: *Date:*

DAILY EXTRA WORK REPORT

NP

DEWR # 68506

Project Owner JLC

Contract No. _____

Project Location 951 Dowling AVE

Date Performed 3-31-2021

DIRECT BILL TO GENERAL Y / N

Date of Report 3-31-2021

C.C.O. No. _____ Cost Code 9100270000

Job No. 4051

Contractor Report No. 32

Flagging at _____ Percent Night Y / N

WORK PERFORMED BY: BAY CITIES PAVING & GRADING

DESCRIPTION OF WORK: _____

EQUIPMENT

EQUIP. NO.	DESCRIPTION	HOURS	ATTACH. CODE	DELAY FACT.
52-134	TRUCK	2 ✓		
02-101	TRUCK	2 ✓		
10-077	BACKHOE	2 ✓		

LABOR

EMPL. NO.	EMPLOYEE	CRAFT	CLASS CODE	HOURS REG.	HOURS O.T.	HOURS PREM.	HOURS NIGHT
01460	EDWARD ARANGO	OE		2	✓		
21090	TROY THOMPSON	OE		2	✓		
65990	JOSE RUBIO	LAB		2	✓		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

VENDOR	INVOICE NO.	DATE	DESCRIPTION	QUANTITY	PRICE
			2 HOURS TO REGRADE AB SECTION @ OVER EX AREA IN SIDEWALK		
BAY CITIES TRUCKING	228261 ✓		OVER EX OFFHAUL		

4/5/2021

ACCEPTED FOR PROGRESS PAYMENT

Resident Engineer

White: Contractor • Yellow: Owner • Pink: Foreman

Verify time only

Contractor's Representative JLC

ALL CITIES TRUCKING, SVS.
P.O. BOX 1275
FREMONT, CA 94538

Timely and courteous service is our goal
ACT

DBE, MBE, SBE, SFPUC LBE & SLBE OAKLAND CERTIFIED

INVOICE: 8447305
Date: 04/02/2021

BAY CITIES PAVING & GRADING, INC.
1450 CIVIC COURT, BUILDING B # 400
CONCORD CA 94520

Customer Job: **4051**
Origin: **SAN LEANDRO CA**
Destination: **AS DIRECTED**

Date	Ft Bill	Driver	Description	Qty	Rate	Amount
03/30/21	228261		SAN LEANDRO CA-AS DIRECTED	3.00	425.000	1,275.00
03/30/21	230241		SAN LEANDRO CA-AS DIRECTED (LOAD)	1.00	425.000	425.00
			SAN LEANDRO CA-AS DIRECTED (HOURS)	6.35	110.000	698.50
			BRIDGE TOLL	1.00	26.000	26.00
					Amount:	**2,424.50**

228261 - $1,275.00

Please Pay This Amount: 2,424.50

***** THANK YOU FOR YOUR BUSINESS! *****

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