

Bradford Reclamation District 2059

(Bradford Island)



2021-2022

Final Subventions Claim

Bradford Reclamation District 2059

(Bradford Island)

Levee Inspection Logs

Prepared by:

Ronald Mijares ~ Levee Superintendent



Bradford Reclamation District 2059

Levee Superintendent's Hourly Time & Equipment Usage for 07/01/2022 - 06/30/2023

Date	Insp.	Rodent	Veg.	Drift Dep. Removal	Slip/Eros.	Seep/Boils	Ditches	Sh. Levee Crown	Flood Prep/Emerg	Ench.	Traffic	Patrol Rd.	Lev. Rehab	Waterside Slope	Subv. Admin	Truck	Weede ater
07/01/22	1		5													1	5
07/04/22	1															1	
07/05/22															3		
07/06/22															2		
07/08/22			4													1	4
07/12/22			7													2	7
07/14/22			6									2				2	6
07/25/22											3					1	
07/26/22											2		2			2	
07/27/22											4					2	
07/28/22			8													2	8
07/29/22			4										2			2	4
08/01/22															5		
08/02/22					1											1	
08/03/22					2											1	
08/08/22											3					3	
08/09/22			4													1	4
08/10/22			5													2	5
08/15/22															4		
08/16/22						2										1	
08/26/22		1														1	
08/29/22		1													4	1	
08/30/22					1						1					1	
08/31/22											1					1	
09/01/22		2				1										1	
09/02/22		4														1	
09/06/22	1				1											2	
09/07/22											2					1	
09/08/22											1					1	

09/09/22											1					1	
09/12/22	1		3													3	1
09/13/22																2	
09/14/22												1					1
09/19/22						4											1
09/20/22						3											1
09/21/22						4											1
09/22/22						1											1
09/23/22						2											1
09/26/22											1					3	1
09/27/22											2						1
09/28/22											1	2					1
10/04/22						1										3	1
10/05/22									8								2
10/10/22	1																1
10/11/22			4													3	1 4
10/12/22	1		3														2 3
10/13/22			3														1 3
10/14/22	1																1 1
10/18/22																3	
10/19/22			4														1 4
10/20/22			3														1 3
10/21/22	3																3
10/24/22		5														3	
10/25/22																6	
10/26/22																1	
10/27/22	1	5															2
10/28/22	1	4															2
10/31/22	2																2
11/01/22	8																8
11/02/22	1															1	1
11/03/22	1																1
11/07/22	2															2	2
11/08/22													7				3
11/09/22													5			1	2
11/10/22													7				3

[illegible]

[illegible]

[illegible]

[illegible]

Blake Johnson, PE - District Engineer's Hours

Hrs	Rate	Payroll			
Insp.	10	85.08		\$ 851	Insp.
Rodent	4	85.08		\$ 340	Rodent
Veg.	0	85.08		\$ -	Veg.
Drift Dep	1	85.08			Drift Dep
Slip/Eros.	15	85.08		\$ 1,276	Slip/Eros.
Seep/Boils	7	85.08		\$ 596	Seep/Boils
Sh. Levee Crown	9	85.08		\$ 766	Sh. Levee Crown
Emerg. Prep	26	85.08		\$ 2,212	Flood Prep/Emerg
Ench.	15	85.08		\$ 1,276	Ench.
Traffic	0	85.08		\$ -	Traffic
Patrol Rd.	15	85.08		\$ 1,276	Patrol Rd.
Lev. Rehab	4	85.08		\$ 340	Lev. Rehab
Wat/Slope	0	85.08			Wat/Slope
Subv. Admin	12	85.08		\$ 1,021	Subv. Admin

Total \$ 9,954
payroll

Jason Payne - Equipment Operator

Insp.	0	55		\$ -	Insp.
Rodent	0	55		\$ -	Rodent
Veg.	0	55		\$ -	Veg.
Drift Dep	0	55			Drift Dep
Slip/Eros.	0	55		\$ -	Slip/Eros.
Seep/Boils	0	55		\$ -	Seep/Boils
Sh. Levee Crown	0	55		\$ -	Sh. Levee Crown
Emerg. Prep	0	55		\$ -	Flood Prep/Emerg
Ench.	0	55		\$ -	Ench.
Traffic	0	55		\$ -	Traffic
Patrol Rd.	8	55		\$ 440	Patrol Rd.
Lev. Rehab	0	55		\$ -	Lev. Rehab
Wat/Slope	0	55			Wat/Slope
Subv. Admin	0	55		\$ -	Subv. Admin

Total \$ 440
Payroll

Levee Superintendent - Ronald Mijares

Rate of Pay \$27.47

Includes Employer Portion of P/R Taxes

District Engineer - Blake Johnson

Rate of Pay \$85.08

Includes Employer Portion of P/R Taxes

District Secretary/Manager - Angelia Tant

Rate of Pay \$43.81

Includes Employer Portion of P/R Taxes

Equipment Operator - Jason Payne

Rate of Pay \$55.00

No Benefits

Pay Rate	SS	Med.	Med	EDD		SS	Med.	Med	EDD	Total	Rate	Benefits	Pay Rate	Title
\$25	6.2%	1.5%	0.9%	0.6%		\$1.55	\$0.36	\$0.23	\$0.15	\$2.29	\$ 27.29	\$ 0.18	\$ 27.47	Super

\$40	6.2%	1.5%	0.9%	0.6%		\$2.48	\$0.58	\$0.36	\$0.24	\$3.66	\$ 43.66	\$ 0.15	\$ 43.81	Manager
\$85	6.2%	1.5%	0.9%	0.6%		\$5.27	\$1.23	\$0.77	\$0.51	\$7.78	\$ 85.00	\$ 0.08	\$ 85.08	Engineer

Holidays	0	27.29	8	\$	-									
Sick	3	27.29	8	\$	654.96									
				\$	654.96	118	\$	0.18						

Holidays	0	43.66	8	\$	-									
Sick	3	43.66	8	\$	1,047.84									
				\$	1,047.84	160	\$	0.15						

Holidays	0	85.05	8	\$	-									
Sick	3	85.05	8	\$	2,041.20									
				\$	2,041.20	160	\$	0.08						

Cal Trans		Cal Trans	
Truck	Total	Weed Wacker	Total
25.14	25.14	31.35	156.75
25.14	25.14	31.35	0
25.14	0	31.35	0
25.14	0	31.35	0
25.14	25.14	31.35	125.4
25.14	50.28	31.35	219.45
25.14	50.28	31.35	188.1
25.14	25.14	31.35	0
25.14	50.28	31.35	0
25.14	50.28	31.35	0
25.14	50.28	31.35	250.8
25.14	50.28	31.35	125.4
25.14	0	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	75.42	31.35	0
25.14	25.14	31.35	125.4
25.14	50.28	31.35	156.75
25.14	0	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	50.28	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0

25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	0	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	50.28	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	125.4
25.14	50.28	31.35	94.05
25.14	25.14	31.35	94.05
25.14	25.14	31.35	31.35
25.14	0	31.35	0
25.14	25.14	31.35	125.4
25.14	25.14	31.35	94.05
25.14	75.42	31.35	0
25.14	0	31.35	0
25.14	0	31.35	0
25.14	0	31.35	0
25.14	50.28	31.35	0
25.14	50.28	31.35	0
25.14	50.28	31.35	0
25.14	201.12	31.35	0
25.14	25.14	31.35	0
25.14	25.14	31.35	0
25.14	50.28	31.35	0
25.14	75.42	31.35	0
25.14	50.28	31.35	0
25.14	75.42	31.35	0

25.14	50.28	31.35	0
25.14	100.56	31.35	0
25.14	125.7	31.35	0
25.14	0	31.35	0
25.14	0	31.35	0
25.14	50.28	31.35	0
25.14	25.14	31.35	0
25.14	50.28	31.35	0
25.14	25.14	31.35	0
25.14	50.28	31.35	0
25.14	50.28	31.35	0
25.14	25.14	31.35	125.4
25.3	50.6	33.3	166.5
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	0	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	66.6
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	50.6	33.3	0
25.3	50.6	33.3	0
25.3	25.3	33.3	0
25.3	50.6	33.3	0
25.3	50.6	33.3	0
25.3	25.3	33.3	0

25.3	50.6	33.3	0
25.3	50.6	33.3	0
25.3	50.6	33.3	0
25.3	50.6	33.3	0
25.3	50.6	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	0	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	0	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
25.3	25.3	33.3	0
37.61	0	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	0	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	0	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0

37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	188.05	33.3	0
37.61	0	33.3	0
37.61	37.61	33.3	0
37.61	75.22	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	75.22	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	0	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	0	33.3	0
37.61	75.22	33.3	0
37.61	37.61	33.3	0
37.61	37.61	33.3	0
37.61	75.22	33.3	0
37.61	75.22	33.3	0

\$ 5,948.15

Truck

\$ 2,270.85

Weedeater

Ronald Mijares & Blake Johnson, PE Time Sheets for 07/01/2022 - 06/30/2023

Bradford Reclamation District 2059 - Staff Time Sheet

[illegible]

Ronald Mijares

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Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip		
Special Notes			Station Markers		7/4/22		7/5/22		7/6/22	7/7/22		7/8/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip				
Inspections												0	0		
Rodent												0	0		
Veg. Control	Used Weedeater on waterside of levee sl	130								4		4	0		
Truck											1	0	1		
Weedeater											4	0	4		
Chainsaw												0	0		
Mower												0	0		
Slipouts/Erosion												0	0		
Seepage & Boils												0	0		
Sh. Levee Crown												0	0		
Flood Prep/Emerg												0	0		
Encroachments												0	0		
Traffic Control												0	0		
Patrol Roads	Fire Supression (Visitor Notice)		1									1	0		
Levee Rehab.												0	0		
Waterside Slope												0	0		
Subv. Admin	upload, label photos, time sheets,				3		2					5	0		
Red Tags/Letters												0	0		
Dist. Maint. NON Subv.	Vegetation Control - Mitigation Site	Mit. Site			2							2	0		
2	\$ 25.00	\$ 50.00	1	0	5	0	2	0	0	4	5	10	5		

Ronald Mijares

Dist. Pays

Total hours	10								10
Rate per hour	\$ 25				Equipment Hours				
Total Amount for Subventions	\$ 250				Tre	WE	CS	Mower	
Total P/R	\$300.00					4	-	-	5

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday		Thursday		Friday		Hours	Equip
			7/11/22		7/12/22		7/13/22		7/14/22		7/15/22			
Special Notes			Hrs	Equip	Hours	Equip	Hours		Hours	Equip	Hours	Equip		
Inspections													0	0
Rodent													0	0
Veg. Control	weed eat waterside of levee				7				6				13	0
Truck	7-12 st mkr 230+00; 7-14 st mkr 240					2				2			0	4
Weedeater						7				6			0	13
Chainsaw													0	0
Mower													0	0
Slipouts/Erosion													0	0
Seepage & Boils													0	0
Sh. Levee Crown													0	0
Flood Prep/Emerg													0	0
Encroachments													0	0
Traffic Control													0	0
Patrol Roads	callte out on the district's roads	270							2				2	0
Levee Rehab.													0	0
Waterside Slope													0	0
Subv. Admin													0	0
Red Tags/Letters													0	0
Engineering Proj.	worked w/ District Engineer Blake J.		2						1				3	0
Dist. Maint. NON Subv.	Mitigation Site						4		1		5		10	0
	\$ 25.00	\$ 253.00	2	0	7	9	4		10	8	5	0	28	17

Ronald Mijares

Dist. Pays

Total hours	28												28
Rate per hour	\$ 25												
Total Amount for Subventions	\$ 700												
Total P/R	\$953.00								Tr	WE	CS	Mower	17
										13	-	-	

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		Station Markers	7/25/22		7/26/22		7/27/22	7/28/22		7/29/22			
Special Notes			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control	Used weedeater on waterside of	THU 170+00; FRI 180+00						8		4		12	0
Truck				1		2			2		2	0	9
Weedeater									8		4	0	12
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control	MON TRAFFIC BOX COVER MAINT; TUE BOX HARDWARE (STRIPPED BOLT) WED HARDWARE, ADD AB FILL	MON 330+00	3		2		4					9	0
Patrol Roads												0	0
Levee Rehab.	TUE WEBSTER FRI WEBSTER W/MICHAEL CRAIG				2					2		4	0
Waterside Slope												0	0
Subv. Admin	WED HARDWARE STORE TOOLS, MISC PARTS	WED: N/A										0	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	Ditch Cleaning											0	
Dist. Maint. NON Subv.	MON TRACT 7; TUE TOOL MAINT TRACT 7		1		2							3	0
3	\$ 25.00	\$ 75.00	4	1	6	2	4	8	10	6	6	25	21

Ronald Mijares

Dist. Pays

Total hours	25										25
Rate per hour	\$ 25										
Total Amount for Subventions	\$ 625										
Total P/R	\$						700.00	12	-	-	21

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes			8/1/22		8/2/22		8/3/22	8/4/22		8/5/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck						1						0	2
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion	Assess and repair minor slipout and erosion	263-00 & 173+00			1		2					3	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	data entry, reports, photos, upload and labeling	office	5									5	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	pump house vegetation control - PGE											0	
Dist. Maint. NON Subv.	8/8 admin work travel											0	0
0	\$ 25.00	\$ -	5	0	1	1	2	0	0	0	0	8	2

Ronald Mijares

Dist. Pays

Total hours	8									8
Rate per hour	\$ 25					Equipment Hours				
Total Amount for Subventions	\$ 200					Tr	WE	CS	Mower	
Total P/R	\$					200.00	-	-	-	2

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			8/8/22		8/9/22		8/10/22	8/11/22		8/12/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control	weed eat river side of the levee 8/9/22	St. 263+00			4		5					9	0
Truck	weed eat river side of the levee 8/10/22	St. 264+00		3		1						0	6
Weedeater		St. 306+00				4						0	9
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control	round up Cattle on the District Levee Roads		3									3	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	Notify Dist. Manager of Cattle on Levee											0	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender		2									2	
Dist. Maint. NON Subv.	pump house vegetation control - PGE		1					7		6		14	
Dist. Maint. NON Subv.	8/8 admin work travel		1		0							1	0
17	\$ 25.00	\$ 425.00	7	3	4	5	5	7	0	6	0	12	15

Ronald Mijares

Dist. Pays

Total hours	12										12
Rate per hour	\$ 25										
Total Amount for Subventions	\$ 300										
Total P/R	\$						725.00	WE	CS	Mower	15
								9	-	-	

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		Station Markers	8/15/22		8/16/22		8/17/22	8/18/22		8/19/22			
Special Notes			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck						1						0	1
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils	Inspect and take photos of existing seepage	163			2							2	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads	Round up cattle on District Roads	240									3	0	3
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	data entry, photos, labeling photos, email to dist. mgr		4									4	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender				2		7	3				12	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin		2									2	
Dist. Maint. NON Subv.	General Maintenance NON Subventions							1			2	1	2
15	\$ 25.00	\$ 375.00	6	0	4	1	7	4	0	0	5	6	4

Ronald Mijares

Dist. Pays

Total hours	6										6
Rate per hour	\$ 25										
Total Amount for Subventions	\$ 150										
Total P/R	\$						525.00	WE	CS	Mower	1

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			8/22/22		8/23/22		8/24/22	8/25/22		8/26/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent	Inspect and photograph beaver den	near ferry landing								1		1	0
Veg. Control												0	0
Truck											1	0	1
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	worked in the office, contractor mts, photos, report for upcoming board meeting	240,					3					3	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin		6									6	
Dist. Maint. NON Subv.	General Maintenance NON Subventions				5			7		3		15	0
21	\$ 25.00	\$ 525.00	6	0	5	0	3	7	0	4	1	4	1

Ronald Mijares

Dist. Pays

Total hours	4								4	
Rate per hour	\$ 25					Equipment Hours				
Total Amount for Subventions	\$ 100					Tr	WE	CS	Mower	
Total P/R	\$				625.00		-	-	-	1

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip	
Special Notes			Station Markers		8/29/22		8/30/22	8/31/22		9/1/22		9/2/22		
					Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip	
Inspections												0	0	
Rodent	8-29 W/CES; 9/2 HM OFC ADMIN	8/29 285+00; 9/1 280+00	1						2		4		7	0
Veg. Control												0	0	
Truck				1		1				1	1	0	5	
Weedeater												0	0	
Chainsaw												0	0	
Mower												0	0	
Slipouts/Erosion	Met w/ Contractor CES on 8/30/2022	8/30 285=00			1							1	0	
Seepage & Boils	monitor existing ongoing seepage	157+00						1				1	0	
Sh. Levee Crown												0	0	
Flood Prep/Emerg												0	0	
Encroachments												0	0	
Traffic Control	Cattle on levee roads, back to their property not. Dist. manager ot notify	240+00			1		1					2	0	
Patrol Roads												0	0	
Levee Rehab.												0	0	
Waterside Slope												0	0	
Subv. Admin	Upload and label photos, send to dist. manager for claim, identified areas on map - general Levee Admin		4									4	0	
Red Tags/Letters												0	0	
Dist. Maint. NON Subv.	Pump Tender							1				1		
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0		
Dist. Maint. NON Subv.	General Maintenance NON Subventions		2		4		5			2		13	0	
14	\$ 25.00	\$ 350.00	7	1	6	1	6	4	1	6	1	15	5	

Ronald Mijares

Dist. Pays

Total hours	15								15
Rate per hour	\$ 25					Equipment Hours			
Total Amount for Subventions	\$ 375					Tr	WE	CS	Mower
Total P/R	\$				725.00	-	-	-	5

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			9/5/22		9/6/22		9/7/22	9/8/22		9/9/22			
Special Notes			Station Markers		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip
Inspections	Routine Levee Inspection of the entire levee by truck	entire levee			1							1	0
Rodent												0	0
Veg. Control												0	0
Truck						2			1		1	0	5
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion	met w/ Contractor CES on 9/8/2022 - Webster/Georginna/Cunningham/Davies	various			1							1	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control	Cattle on levee roads, back to their property not. Dist. manager ot notify						2	1		1		4	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions Includes PGE pipe repair				3		3	5		6		17	0
17	\$ 25.00	\$ 425.00	0	0	5	2	5	6	1	7	1	6	5

Ronald Mijares

Dist. Pays

Total hours	6										6
Rate per hour	\$ 25										
Total Amount for Subventions	\$ 150										
Total P/R	\$						575.00	WE	CS	Mower	5

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes		Station Markers	9/12/22		9/13/22		9/14/22	9/15/22		9/16/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	CRACK W/BLAKE	157	1									1	0
Rodent												0	0
Veg. Control	PREP FOR INSPECTION	157	3									3	0
Truck				1								0	2
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads		0-390					1					1	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	TS, PHOTO/PJ UPLOAD; ADD'L PHOTO UPLOAD; SUBV INPUT JUN 2021-CURRENT		3		2		2					7	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender							2				2	
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions - Meeting w/ PGE Tract 7 Fence Repair, 1 hour PGE Well, DMG, Fence repair at Dist. Yard Tract 7 fence repair		1		4		3	3		7		18	0
20	\$ 25.00	\$ 500.00	8	1	6	0	6	5	0	7	0	12	2

Ronald Mijares

Dist. Pays

Total hours	12								12
Rate per hour	\$ 25					Equipment Hours			
Total Amount for Subventions	\$ 300					Tr	WE	CS	Mower
Total P/R	\$				800.00	-	-	-	2

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			9/19/22		9/20/22		9/21/22	9/22/22		9/23/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck				1		1			1		1	0	5
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils	MON MOBILIZE EQUIPT, DIG TRENCH, TUESDAY DEAD BATTERY ON RENTAL; WED COMPACTED TRENCH, DEMOBILIZED EQUIPT; THUR 0630am HELPED DRIVER TO COURT, FRM MACHADO SEEPAGE	157	4		3		4	1		2		14	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	BOARD MTG Meeting w/ Yolo county, Insp. Report		3									3	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin - Meeting w/ pge				2							2	
Dist. Maint. NON Subv.	General Maintenance NON Subventions									3		3	0
5	\$ 25.00	\$ 125.00	7	1	5	1	4	1	1	5	1	17	5

Ronald Mijares

Dist. Pays

Total hours	17											17
Rate per hour	\$ 25											
Total Amount for Subventions	\$ 425											
Total P/R	\$						550.00	WE	CS	Mower		5

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip			
Special Notes			Station Markers		9/26/22		9/27/22		9/28/22		9/29/22		9/30/22			
					Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip			
Inspections												0	0			
Rodent												0	0			
Veg. Control												0	0			
Truck				1		1						0	3			
Weedeater												0	0			
Chainsaw												0	0			
Mower												0	0			
Slipouts/Erosion												0	0			
Seepage & Boils												0	0			
Sh. Levee Crown												0	0			
Flood Prep/Emerg												0	0			
Encroachments												0	0			
Traffic Control	cattle on roadway		1		2		1					4	0			
Patrol Roads							2					2	0			
Levee Rehab.												0	0			
Waterside Slope												0	0			
Subv. Admin			3									3	0			
Red Tags/Letters												0	0			
Dist. Maint. NON Subv.	Pump Tender											0				
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0				
Dist. Maint. NON Subv.	General Maintenance NON Subventions		1		5		3					9	0			
9	\$ 25.00	\$ 225.00	5	1	7	1	6	0	0	0	0	9	3			

Dist. Pays

Total hours	9								9	
Rate per hour	\$ 25					Equipment Hours				
Total Amount for Subventions	\$ 225					Tr	WE	CS	Mower	
Total P/R	\$	450.00					-	-	-	3

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			10/3/22		10/4/22		10/5/22	10/6/22		10/7/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck						1						0	3
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils	Continue monitoring seepage at Webster, Georg. Other properties near pump station levee				1							1	0
Sh. Levee Crown												0	0
Flood Prep/Emerg	Attended Flood Fight Training w/ Blake at the Sacramento with DWR						8					8	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	Continue monitoring the Ross Island Dredging Proj				3							3	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin				1			4				5	
Dist. Maint. NON Subv.	General Maintenance NON Subventions									5		5	0
10	\$ 25.00	\$ 250.00	0	0	5	1	8	4	0	5	0	12	3

Ronald Mijares

Dist. Pays

Total hours	12									12
Rate per hour	\$ 25						Equipment Hours			
Total Amount for Subventions	\$ 300					Tr	WE	CS	Mower	
Total P/R	\$	550.00					-	-	-	3

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			10/10/22		10/11/22		10/12/22	10/13/22		10/14/22			
Special Notes			Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip	
Inspections	routine levee inspections by truck	entire levee		1				1			1		0 0
Rodent													0 0
Veg. Control	weedeater water side	255,270; 270; 225				4		3	3				10 0
Truck				1			1			1		1	0 0
Weedeater							4			3			0 0
Chainsaw													0 0
Mower													0 0
Slipouts/Erosion													0 0
Seepage & Boils													0 0
Sh. Levee Crown													0 0
Flood Prep/Emerg													0 0
Encroachments													0 0
Traffic Control													0 0
Patrol Roads													3 0
Levee Rehab.													0 0
Waterside Slope													0 0
Subv. Admin	TS, Photo upload, etc					3							3 0
Red Tags/Letters													0 0
Dist. Maint. NON Subv.	Pump Tender												0
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin			1					1		3		5
Dist. Maint. NON Subv.	General Maintenance NON Subventions			2					2		1		5 0
10	\$ 25.00	\$ 250.00		4	0	7	0	4	6	0	5	0	16 0

Ronald Mijares

Dist. Pays

Total hours	16											16
Rate per hour	\$ 25											
Total Amount for Subventions	\$ 400											
Total P/R	\$							650.00	WE	CS	Mower	0

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			10/17/22		10/18/22		10/19/22	10/20/22		10/21/22			
Special Notes			Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip	
Inspections	routine levee inspections by truck	entire levee									3		3 0
Rodent													0 0
Veg. Control	weedeater water side	225, 325, 330, 335; 350					4	3					7 0
Truck									1		3		0 0
Weedeater									3				0 0
Chainsaw													0 0
Mower													0 0
Slipouts/Erosion													0 0
Seepage & Boils													0 0
Sh. Levee Crown													0 0
Flood Prep/Emerg													0 0
Encroachments													0 0
Traffic Control													0 0
Patrol Roads													0 0
Levee Rehab.											1		1 0
Waterside Slope													0 0
Subv. Admin	take photos, upload photos and enter date on sheets				3						1		4 0
Red Tags/Letters													0 0
Dist. Maint. NON Subv.	Pump Tender												0
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin										1		1
Dist. Maint. NON Subv.	General Maintenance NON Subventions		4		1			2					7 0
8	\$ 25.00	\$ 200.00	4	0	4	0	4	5	0	6	0	15	0

Ronald Mijares

Dist. Pays

Total hours	15									15
Rate per hour	\$ 25						Equipment Hours			
Total Amount for Subventions	\$ 375					Tr	WE	CS	Mower	
Total P/R	\$	575.00					-	-	-	0

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes		Station Markers	10/24/22		10/25/22		10/26/22	10/27/22		10/28/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Routine Levee Inspection by foot patrol	Entire Levee						1		1		2	0
Rodent			5					5		4		14	0
Veg. Control												0	0
Truck				1					2		2	0	5
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	mon Photo upload, Subventions coding, etc Tue Stockton OES Flood Mtg. Wed Home Ofc Subventions		3		6		1					10	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin						2					2	
Dist. Maint. NON Subv.	General Maintenance NON Subventions		3									3	0
5	\$ 25.00	\$ 125.00	11	1	6	0	3	6	2	5	2	26	5

Ronald Mijares

Dist. Pays

Total hours	26											26
Rate per hour	\$ 25											
Total Amount for Subventions	\$ 650											
Total P/R	\$						775.00	WE	CS	Mower		5

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			10/31/22		11/1/22		11/2/22	11/3/22		11/4/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Mon Wesson Contractor. Tue Insp w/Blake	Mon Sta 170. Tue Wed Thu entire island.	2		8		1	1				12	0
Rodent												0	0
Veg. Control												0	0
Truck				2		8			1			0	12
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin							1					1	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender						2					2	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions		1					3		5		9	0
11	\$ 25.00	\$ 275.00	3	2	8	8	4	4	1	5	0	13	12

Ronald Mijares

Dist. Pays

Total hours	13									13
Rate per hour	\$ 25						Equipment Hours			
Total Amount for Subventions	\$ 325					Tr	WE	CS	Mower	
Total P/R	\$					600.00	-	-	-	12

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip	
Special Notes			Station Markers	11/7/22		11/8/22		11/9/22	11/10/22		11/11/22			
				Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Levee inspection by vehicle of the entire island	M: ENTIRE ISLAND	2									2	0	
Rodent												0	0	
Veg. Control												0	0	
Truck				2		3			3		2	0	12	
Weedeater												0	0	
Chainsaw												0	0	
Mower												0	0	
Slipouts/Erosion												0	0	
Seepage & Boils												0	0	
Sh. Levee Crown												0	0	
Flood Prep/Emerg												0	0	
Encroachments												0	0	
Traffic Control												0	0	
Patrol Roads												0	0	
Levee Rehab.	SLOPE REPAIR, WEBSTER PROPERTY	STA MKR 178			7		5	7		5		24	0	
Waterside Slope												0	0	
Subv. Admin	M: HIM OFC TIME, IMIG DUMP ETC. W: HIM OFC		2				1					3	0	
Red Tags/Letters												0	0	
Dist. Maint. NON Subv.	Pump Tender											0		
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0		
Dist. Maint. NON Subv.	General Maintenance NON Subventions											0	0	
0	\$ 25.00	\$ -	4	2	7	3	6	7	3	5	2	29	12	

Ronald Mijares

Dist. Pays

Total hours	29								29
Rate per hour	\$ 25					Equipment Hours			
Total Amount for Subventions	\$ 725					Tr	WE	CS	Mower
Total P/R	\$				725.00	-	-	-	12

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			11/14/22		11/15/22		11/16/22	11/17/22		11/18/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	M: CHECK ON FIRE AT STATION MARKER 230 THEN CATTLE AND NORMAL INSP; T: ROAD HUNTER, CATTLE ON N SIDE LEVEE	M: STA MKR 230;	4		5							9	0
Rodent												0	0
Veg. Control												0	0
Truck				4		5						0	9
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	TH: LEVEE EQUIP MAINT; F: SEASON PREP, GEN MAINT.							4		4		8	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	Permit for Ross Island	Dredging								4		4	
Dist. Maint. NON Subv.	General Maintenance NON Subventions	TRACT 7					6					6	0
10	\$ 25.00	\$ 250.00	4	4	5	5	6	4	0	8	0	17	9

Ronald Mijares

Dist. Pays

Total hours	17									17
Rate per hour	\$ 25									
Total Amount for Subventions	\$ 425									
Total P/R	\$					675.00	WE	CS	Mower	9

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes			11/21/22		11/22/22		11/23/22	11/24/22		11/25/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	MON: ENTIRE ISLAND	ENTIRE ISLAND	2									2	0
Rodent												0	0
Veg. Control												0	0
Truck				2		1					1	0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion	TUE: ID'D CRACK; WED FURTHER INSPECTION; FRI MTG PREP	STATION MARKER 338, 342, 353			4		6			1		11	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	MON: TS, PHOTOS, ETC		4									4	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender											0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions											0	0
0	\$ 25.00	\$ -	6	0	4	0	6	0	0	1	0	17	0

Ronald Mijares

Dist. Pays

Total hours	17											17
Rate per hour	\$ 25											
Total Amount for Subventions	\$ 425											
Total P/R	\$						425.00	WE	CS	Mower		0

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			11/28/22		11/29/22		11/30/22	12/1/22		12/2/22			
Special Notes			Station Markers		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip
Inspections	TUE: CATTLE ON LEVEE	STATION MARKER 228			2							2	0
Rodent												0	0
Veg. Control	WEEDEATER	STATION MARKER 125, 130					4		5			9	0
Truck				2		2				2	1	0	0
Weedeater									5			0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion	MON: BJ, SURVEYOR, ENG CRACK VISIT. FRI: STATE VISIT	STATION MARKER 338, 342, 353	5								3	8	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Pump Tender				3							3	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions									2		2	0
5	\$ 25.00	\$ 125.00	5	0	5	0	4	5	0	5	0	19	0

Ronald Mijares

Dist. Pays

Total hours	19									19
Rate per hour	\$ 25						Equipment Hours			
Total Amount for Subventions	\$ 475					Tr	WE	CS	Mower	
Total P/R	\$					600.00	-	-	-	0

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			12/5/22		12/6/22		12/7/22	12/8/22		12/9/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Thur: Routine Levee Inspection	ENTIRE ISLAND						1				1	0
Rodent												0	0
Veg. Control												0	0
Truck				1		1			1		1	0	4
Slipouts/Erosion	NE crack inpection	Station Marker 130								1		1	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg	Mon: inventory sand bags, hand tools Tue: w/Nate, DWR flood prep field info		2		4							6	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope	Thur: False River Crack visual, measurements, restaking	Wed: station #330						3				3	0
Subv. Admin	Mon: Data Entry into time sheets for subventions eligible categories Fri: admin w/animal control on operators		4							3		7	0
Red Tags/Letters												0	0
Pump Tender	Check the pump station/adjust floats/repairs Tue: rain event, ditch cleaning etc		2		4		1	2				9	
11	\$ 25.00	\$ 275.00	8	1	8	1	8	8	1	8	1	18	4

<i>Ronald Mijares</i>						Dist. Pays			Payroll Hours			29		
Total hours						18						18		
Rate per hour						\$ 25					Equipment Hours			
Total Amount for Subventions						\$ 450					Tr	WE	CS	Mower
Total P/R						\$				725.00	-	-	-	4

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			12/12/22		12/13/22		12/14/22	12/15/22		12/16/22			
Special Notes		Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Mon: Routine Levee Inspection	ENTIRE ISLAND	1									1	0
Rodent												0	0
Veg. Control												0	0
Truck				1		1			1			0	3
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils	Thur: Webster property inspection	Sta Mkr 178						1				1	0
Sh. Levee Crown												0	0
Flood Prep/Emerg	County Sand Bag info, Knightsen ofc		3									3	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope	Tue: False River Crack visual, measurements, restaking				3							3	0
Subv. Admin	Thu: Coding info at ofc 1 hour, Delta Stewardship Council correspondence study 2 hours							4				4	0
Red Tags/Letters												0	0
Pump Tender	Check the pump station/adjust floats/repairs		1		1		2					4	
Five Yr Plan BR-18-1.0													
EDB DWR													
Misc. Projects	Tue: Tract 7 fencing. Wed: FIRE escorted PGE on fuse t/s Thur: Tract 7 fencing. Fri: CAP into River				4		2	3		8		0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions Mon veg at pump station Wed: yard maintenance inventory		3				4					7	0
11	\$ 25.00	\$ 275.00	8	1	8	1	8	8	1	8	0	12	3
<i>Ronald Mijares</i> Dist. Pays			Payroll Hours									23	

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes		Station Markers	12/19/22		12/20/22		12/21/22	12/22/22		12/23/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections		ENTIRE ISLAND	1									1	0
Rodent												0	0
Veg. Control												0	0
Truck				1								0	1
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	WED: Photo upload, Subventions Coding, etc						4					4	0
Red Tags/Letters												0	0
Pump Tender	MON, TUE: Check the pump station, OVERTOP/ADJUST OIL/repairs WED		1		1		4					6	
Five Yr Plan BR-18-1.0													
EDB DWR													
Misc. Projects												0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions MON EQUIPT REPAIR, MAINT. TUE VEH WASH-EXTREME FILTH		3		4							7	0
13	\$ 25.00	\$ 325.00	5	1	5	0	8	0	0	0	0	5	1

Ronald Mijares

Dist. Pays

Payroll Hours

18

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes		Station Markers			12/27/22		12/28/22	12/29/22		12/30/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
Pump Tender	Check the pump station/adjust floats/repairs						1			1		2	
Five Yr Plan BR-18-1.0													
EDB DWR													
Misc. Projects	DREDGE PROJECT				8		7	8		7		0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions											0	0
2	\$ 25.00	\$ 50.00	0	0	8	0	8	8	0	8	0	0	0

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes		Station Markers	1/2/23		1/3/23		1/4/23	1/5/23		1/6/23			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Mon: Storm Dmg Assessment Tue: Sta 160-162	Entire Island/160-162, 170-172/Entire Island/Entire Island/390, 0+00	2		4		4	4		4		18	0
Rodent												0	0
Veg. Control	Clear rodent area	390								4		4	0
Truck				1		1			1		2	0	6
Weedeater											1	0	1
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments	Water Side issues; sunken vessels, docks, etc	63, 175					4					4	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	Mon T/S, Photo upload, Subventions Coding, etc		4									4	0
Red Tags/Letters												0	0
Five Yr Plan BR-18-1.0													
EDB DWR													
Misc. Projects												0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin											0	
Dist. Maint. NON Subv.	General Maintenance NON Subventions											0	0
2	\$ 25.00	\$ 50.00	6	1	6	1	8	4	1	8	3	30	7

Bradford Reclamation District 2059 - Staff Time Sheet

Ronald Mijares - Levee Superintendent			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes		Station Markers	1/9/23		1/10/23		1/11/23	1/12/23		1/13/23			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Visual drive around including storm damage assessment	entire Island	2		2		1					5	0
Rodent												0	0
Veg. Control												0	0
Truck				1		1			2		1	0	7
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion	Mon: Repair/add rock at Ned House. Tue: Check on slipout at Hoover. Wed: Ferry repair-east side rock loss. Thu: Add'l ferry slip dmg. Fri: work Jersey side	198+00/357+00/0+00	4		4		3	8		4		23	0
Seepage & Boils												0	0
Sh. Levee Crown	pothole repair, misc roadwork	265-270					4					4	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
Pump Tender	Mon: wire and operate both units. Fri: pumps turned off-fuel concerns		2							4		6	
Five Yr Plan BR-18-1.0													
EDB DWR													
Misc. Projects												0	
Dist. Maint. NON Subv.	District Meetings/Errands for Supplies/Admin				2							2	
Dist. Maint. NON Subv.	Tue board mtg											0	0
8	\$ 25.00	\$ 200.00	8	1	8	1	8	8	2	8	1	32	7

Bradford Reclamation District 2059

Master Time Sheet for Levee Superintendent, Ronald Mijares

Task	Description of Work Conducted	Station Marker	Mon	Tues	Wed	Thur	Fri	Sunday	Truck	Trailer	Tractor	Mower	Wearer
Subventions	1 - SUBVENTIONS		1/16/23	#####	1/18/23	1/19/23	1/20/23	1/22/23	Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only			4.00									
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	ENTIRE ISLAND		2.00		1.00	1.00		4.00				
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Documentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides												
Vegetation													
Slope Protect.	DROP MUSCLE WALL	172-177	5.00						2.00				
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report												
Rodent													
Shping Crown	Inspect/Photograph/Report/												
Patrol Roads	Inspect/Photograph/Report/												
Patrol Roads	use drag bar to level out road/rep. minor pot holes												
Patrol Roads													
Slip out Eros.	Inspect/Photograph/Report/	360-363				3.00			1.00				
Notes			5.00	6.00	0.00	4.00	1.00	0.00	4.00	0.00	0.00	0.00	0.00

Bradford Reclamation District 2059

Master Time Sheet for Levee Superintendent, Ronald Mijares

Task	Description of Work Conducted	Station Marker	Mon	Tues	Wed	Thur	Fri	Sunday	Truck	Trailer	Tractor	Mower	Weather
Subventions	1 - SUBVENTIONS		1/23/23	#####	1/25/23	1/26/23	1/27/23	1/29/23	Hrs	Hrs	Hrs	Hrs	Hrs
1	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only												
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	ENTIRE ISLAND	2.00		1.00	1.00	1.00		4.00				
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside	200-204		4.00					1.00		3.00		
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Documentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Slope Protect.													
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report	0+00			2.00				1.00				
Patrol Roads	use drag bar to level out road/rep. minor pot holes	ENTIRE ISLAND	2.00										
Patrol Roads													
Slip out Eros.	Inspect/Photograph/Report/ Thur - mobilization rental equip					5.00			1.00				
Slip out Eros.	repair slipouts/erosion	328		4.00					1.00				
Notes			4.00	8.00	3.00	6.00	1.00	0.00	4.00	0.00	3.00	0.00	0.00

Bradford Reclamation District 2059

Master Time Sheet for Levee Superintendent, Ronald Mijares

Task	Description of Work Conducted	Station Marker	27-Feb	28-Feb	1-Mar	2-Mar	3-Mar	5-Mar	Truck	Trailer	Tractor	Mower	Weeder
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only		4.00	1.00									
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	Entire Island	1.00			1.00	1.00		3.00				
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Documentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides												
Vegetation													
Slope Protect.	DROP MUSCLE WALL												
Slope Protect.	Repair/Restore/Clean Embankment												
Slope Protect.													
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report												
Rodent													
Shping Crown	Inspect/Photograph/Report/												
Shaping Crown	Placing Rip Rap (Slope/Crown)												
Shaping Crown													
Patrol Roads	Inspect/Photograph/Report/												
Patrol Roads	use drag bar to level out road/rep. minor pot holes	210-260					1.00						

Bradford Reclamation District 2059

Master Time Sheet for Levee Superintendent, Ronald Mijares

Task	Description of Work Conducted	Station Marker	6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	12-Mar	Truck	Trailer	Tractor	Mower	Weather
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
1	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only												
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	entire island		1.00	1.00	1.00	1.00		4.00				
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Documentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides	off island		2.00									
Vegetation													
Slope Protect.	Inspect/Photograph/Report/												
Slope Protect.	Repair/Restore/Clean Embankment												
Slope Protect.	Wed: INSPECT AND REPAIR MUSCLE WALL Thur: Move sandbags/OES material to quonset	172-177			2.00	3.00							
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report												
Rodent	Rodent ID	370		1.00									
Slip out Eros.	Inspect/Photograph/Report/ Thur - mobilization rental equip						1.00						

Master Time Sheet for Levee Superintendent, Ronald Mijares

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Bradford Reclamation District 2059

Master Time Sheet for Levee Superintendent, Ronald Mijares

Task	Description of Work Conducted	Station Marker	3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	9-Apr	Truck	Trailer	Tractor	Mower	Weeder
9-Apr	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only		2.00										
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)			1.00	2.00	1.00			3.00				
Drift. Dep.	Rem. of deposits/debris (levee toe and berm) or removed debris from beaver on waterside Sinking Boat	275				2.00	2.00						
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Documentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides												
Vegetation													
Slope Protect.	Inspect/Photograph/Report/												
Slope Protect.	Repair/Restore/Clean Embankment												
Slope Protect.	muscle maint, made sand bags					3.00							
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report												
Rodent													
Shping Crown	Inspect/Photograph/Report/												
Shaping Crown	Placing Rip Rap (Slope/Crown)												
Shaping Crown													
Patrol Roads	Inspect/Photograph/Report/												
Patrol Roads	use drag bar to level out road/rep. minor pot holes						2.00		1.00				

Master Time Sheet for Levee Superintendent, Ronald Mijares

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Master Time Sheet for Levee Superintendent, Ronald Mijares

[illegible]

Master Time Sheet for Levee Superintendent, Ronald Mijares

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Bradford Reclamation District 2059

Master Time Sheet for Levee Superintendent, Ronald Mijares

Task	Description of Work Conducted	Station Marker	1-May2	2-May2	3-May	4-May	5-May	7-May	Truck	Trailer	Tractor	Mower	Weeder
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only												
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	entire island	1.00	1.00		1.00	4.00		4.00				
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Documentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides												
Vegetation													
Slope Protect.	Inspect/Photograph/Report/												
Slope Protect.	Repair/Restore/Clean Embankment												
Slope Protect.													
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report												
Rodent													
Shping Crown	Inspect/Photograph/Report/												
Shaping Crown	Placing Rip Rap (Slope/Crown)												
Shaping Crown													
Patrol Roads	Inspect/Photograph/Report/												
Patrol Roads	use drag bar to level out road/rep. minor pot holes	140-220					4.00		4.00				

Master Time Sheet for Levee Superintendent, Ronald Mijares

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Master Time Sheet for Levee Superintendent, Ronald Mijares

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Bradford Reclamation District 2059

Master Time Sheet for Levee Superintendent, Ronald Mijares

Task	Description of Work Conducted	Station Marker	22-May	23-May	24-May	25-May	26-May	28-May	Truck	Trailer	Tractor	Mower	Weather
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only			4.00									
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	ENTIRE ISLAND		1.00		1.00	1.00		3.00				
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Documentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides WED: SET UP AND DO FULL TEST ON EQUIPT				4.00				1.00				
Vegetation													
Slip out Eros.	repair slipouts/erosion												
Slip out Eros.	FALSE RIVER INSPECTION	310-340					1.00						
Levee Rehab.													
Encroachment	Red Tag/Notice to remove encroachment												
Encroachment	Encroach Permit(s) project inspections												
Cross Sections	Levee Cross Sections and Profiles												
Un. Surveys	Underwater Surveys												
Traffic Control	Repair/Install - Gates/Locks, Guard Rails, Signs												
Notes			0.00	5.00	4.00	1.00	2.00	0.00	1.00	0.00	0.00	0.00	0.00

Master Time Sheet for Levee Superintendent, Ronald Mijares

[illegible]

Master Time Sheet for Levee Superintendent, Ronald Mijares

[illegible]

Master Time Sheet for Levee Superintendent, Ronald Mijares

[illegible]

Master Time Sheet for Levee Superintendent, Ronald Mijares

[illegible]

Master Time Sheet for Levee Superintendent, Ronald Mijares

[illegible]

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE		Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		8/8/22		8/9/22		8/10/22	8/11/22		8/12/22			
Special Notes	Station Markers	Hrs	Equip	Hours	Truck	Hours	Hours	Equip	Hours	Equip		
Inspections											0	0
Rodent											0	0
Veg. Control											0	0
Truck											0	0
Weedeater											0	0
Chainsaw											0	0
Mower											0	0
Slipouts/Erosion	Erosion on waterside of San Joaquin levee across from Davies and Cunningham - meeting in field			4		2					6	0
Seepage & Boils											0	0
Sh. Levee Crown											0	0
Flood Prep/Emerg											0	0
Encroachments											0	0
Traffic Control											0	0
Patrol Roads											0	0
Levee Rehab.											0	0
Waterside Slope											0	0
Subv. Admin											0	0
Red Tags/Letters											0	0
Dist. Maint. NON Subv.	discussion with PG&E, Easement for ferry/Pump station						2		2		4	0
TOTALS		0	0	4	0	2	2	0	2	0	10	0

Total hours	10									10
Rate per hour	\$ 85									
Total pay	\$ 850									
							Tr	WE	CS	Mower
								-	-	-
										0

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE		Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		8/29/22		8/30/22		8/31/22	9/1/22		9/2/22			
Special Notes	Station Markers	Hrs	Truck	Hours	Equip	Hours	Hours	Truck	Hours	Equip		
Inspections											0	0
Rodent											0	0
Veg. Control											0	0
Truck											0	0
Weedeater											0	0
Chainsaw											0	0
Mower											0	0
Slipouts/Erosion	review riprap placement along san joaquin river - west side of island	2				1	1				4	0
Seepage & Boils											0	0
Sh. Levee Crown											0	0
Flood Prep/Emerg											0	0
Encroachments											0	0
Traffic Control											0	0
Patrol Roads											0	0
Levee Rehab.											0	0
Waterside Slope											0	0
Subv. Admin											0	0
Red Tags/Letters											0	0
Dist. Maint. NON Subv.	PGE discussions with Rob and Ron						1				1	0
TOTALS		2	0	0	0	1	2	0	0	0	5	0

Total hours	5									5
Rate per hour	\$ 85						Equipment Hours			
Total pay	\$ 425					Tr	WE	CS	Mower	
							-	-	-	0

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE		Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		9/5/22		9/6/22		9/7/22	9/8/22		9/9/22			
Special Notes	Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Truck		
Inspections											0	0
Rodent											0	0
Veg. Control											0	0
Truck											0	0
Weedeater											0	0
Chainsaw											0	0
Mower											0	0
Slipouts/Erosion	Erosion on waterside of San Joaquin levee across from Davies and Cunningham - meeting in field										0	0
Seepage & Boils											0	0
Sh. Levee Crown											0	0
Flood Prep/Emerg											0	0
Encroachments											0	0
Traffic Control											0	0
Patrol Roads	On island - crack in levee crown just east of Machado's. Will need to remove veg on water/land side								4		4	0
Levee Rehab.											0	0
Waterside Slope											0	0
Subv. Admin											0	0
Red Tags/Letters											0	0
Dist. Maint. NON Subv.	discussion with PG&E, Easement for ferry/Pump station					1					1	0
TOTALS		0	0	0	0	1	0	0	4	0	5	0
Total hours		5								5		
Rate per hour		\$ 85					Equipment Hours					
Total pay		\$ 425					Tr	WE	CS	Mower		
								-	-	-	0	

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE		Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		9/12/22		9/13/22		9/14/22	9/15/22		9/16/22			
Special Notes	Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections											0	0
Rodent											0	0
Veg. Control											0	0
Truck											0	0
Weedeater											0	0
Chainsaw											0	0
Mower											0	0
Slipouts/Erosion	review riprap placement along san joaquin river - west side of island								2		2	0
Seepage & Boils											0	0
Sh. Levee Crown											0	0
Flood Prep/Emerg											0	0
Encroachments											0	0
Traffic Control											0	0
Patrol Roads	On island - crack in levee crown just east of Machado's. Will need to remove veg on water/land side								1		1	0
Levee Rehab.											0	0
Waterside Slope											0	0
Subv. Admin											0	0
Red Tags/Letters											0	0
Dist. Maint. NON Subv.	PGE meeting; prepare board agenda					2	1				3	0
TOTALS		0	0	0	0	2	1	0	3	0	6	0

Total hours	6								6
Rate per hour	\$ 85					Equipment Hours			
Total pay	\$ 510					Tr	WE	CS	Mower
							-	-	-
									0

Bradford Reclamation District 2059 - Staff Time Sheet

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Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE		Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		10/3/22		10/4/22		10/5/22	10/6/22		10/7/22			
Special Notes	Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections											0	0
Rodent											0	0
Veg. Control											0	0
Truck											0	0
Weedeater											0	0
Chainsaw											0	0
Mower											0	0
Slipouts/Erosion											0	0
Seepage & Boils	Seepage at Davies, Andy's and Craigs. Will need plans/spec	2									2	0
Sh. Levee Crown											0	0
Flood Prep/Emerg											0	0
Encroachments											0	0
Traffic Control											0	0
Patrol Roads											0	0
Levee Rehab.											0	0
Waterside Slope											0	0
Subv. Admin											0	0
Red Tags/Letters											0	0
Dist. Maint. NON Subv.	PG&E, DLHAC meeting			1		1			2.5		5	0
TOTALS		2	0	1	0	1	0	0	3	0	6.5	0

Total hours	7									7
Rate per hour	\$ 85									
Total pay	\$ 553									
							Equipment Hours			
							WE	CS	Mower	
							-	-	-	0

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE			Monday		Tuesday		Wednesday		Thursday		Friday		Hours Equip	
		Station Markers	10/10/2022		10/11/2022		10/12/2022		10/14/2022					
	Special Notes		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip			
Inspections												0	0	
Rodent	Rodent holes along False River				2							2	0	
Veg. Control												0	0	
Truck												0	0	
Weedeater												0	0	
Chainsaw												0	0	
Mower												0	0	
Slipouts/Erosion												0	0	
Seepage & Boils												0	0	
Sh. Levee Crown												0	0	
Flood Prep/Emerg												0	0	
Encroachments												0	0	
Traffic Control												0	0	
Patrol Roads												0	0	
Levee Rehab.												0	0	
Waterside Slope												0	0	
Subv. Admin												0	0	
Red Tags/Letters												0	0	
Dist. Maint. NON	Special Board meeting, Discuss with State r.e. cross section of				2		1	1				4	0	
TOTALS			0	0	4	0	1	1	0	0	0	6	0	

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE		Monday		Tuesday		Wednesday		Thursday		Friday		Hours Equip	
	Station Markers	10/17/2022		10/17/2022		10/17/2022		10/17/2022		10/17/2022			
	Special Notes		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments	Report of landowner excavating/clearing grubbing levee without permit. Spoke with Ron and Mike Craig to										1	1	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin	Working on Subventions claim with Angelia and Ron				5							5	0
Red Tags/Letters												0	0
Dist. Maint. NON	Meeting set up for Prop 218							1		2		3	0
TOTALS			0	0	5	0	0	1	0	3	0	9	0

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE		Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		10/24/22		10/25/22		10/26/22	10/27/22		10/28/22			
Special Notes	Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections											0	0
Rodent											0	0
Veg. Control											0	0
Truck											0	0
Weedeater											0	0
Chainsaw											0	0
Mower											0	0
Slipouts/Erosion											0	0
Seepage & Boils											0	0
Sh. Levee Crown											0	0
Flood Prep/Emerg											0	0
Encroachments	Permit for Dredging	4									4	0
Traffic Control											0	0
Patrol Roads											0	0
Levee Rehab.	Planning crack repair STA 150						2				2	0
Waterside Slope											0	0
Subv. Admin											0	0
Red Tags/Letters											0	0
SPECIAL PROJECT	5 YR PLAN			4		8					12	0
Dist. Maint. NON Subv.	Prop 218 committee meeting: 5 yr plan (8hrs)			4							4	0
TOTALS		4	0	8	0	8	2	0	0	0	22	0

Total hours	22									22
Rate per hour	\$ 85					Equipment Hours				
Total pay	\$ 1,870					Tr	WE	CS	Mower	
							-	-	-	0

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		Station Markers	10/31/22		11/1/22		11/2/22	11/3/22		11/4/22			
Special Notes			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Levee inspection entire island, preparing for winter				8							8	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments	Permit for Dredging		4									4	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Budget meeting							2		2.0		4	0
TOTALS			4	0	8	0	0	2	0	2	0	16	0

Total hours	16								16
Rate per hour	\$ 85				Equipment Hours				
Total pay	\$ 1,360				Tr	WE	CS	Mower	
						-	-	-	0

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE					Monday		Tuesday		Wednesday		Thursday		Friday		Hours	Equip
Special Notes			Station Markers		11/7/22		11/8/22		11/9/22		11/10/22		11/11/22			
					Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip			
Inspections															0	0
Rodent															0	0
Veg. Control															0	0
Truck															0	0
Weedeater															0	0
Chainsaw															0	0
Mower															0	0
Slipouts/Erosion															0	0
Seepage & Boils															0	0
Sh. Levee Crown															0	0
Flood Prep/Emerg															0	0
Encroachments	Permit for Dredging			2											2	0
Traffic Control															0	0
Patrol Roads															0	0
Levee Rehab.	Planning crack repair STA 150									2					2	0
Waterside Slope															0	0
Subv. Admin															0	0
Red Tags/Letters															0	0
SPECIAL PROJECT	5 YR PLAN			2		4			4		2		6		18	0
Dist. Maint. NON Subv.															0	0
TOTALS				4	0	4	0		4	4	0	6	0		22	0

[illegible]

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
		Station Markers	11/14/22		11/15/22		11/16/22	11/17/22		11/18/22			
Special Notes			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments	Permit for Dredging		2									2	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
SPECIAL PROJECT	5 yr plan		4		8		4	4		4		24	0
Dist. Maint. NON Subv.												0	0
TOTALS			6	0	8	0	4	4	0	4	0	26	0

Total hours	26										26
Rate per hour	\$ 85					Equipment Hours					
Total pay	\$ 2,210					Tr	WE	CS	Mower		
							-	-	-	0	

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes		Station Markers	11/28/22		11/29/22		11/30/22	12/1/22		12/2/22			
			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg												0	0
Encroachments	Permit for Dredging						2					2	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
SPECIAL PROJECT	Emergency Drought Barrier - Cracking along False River				8			8				16	0
SPECIAL PROJECT	5 yr plan		2				2			2		6	0
Dist. Maint. NON Subv.												0	0
TOTALS			2	0	8	0	4	8	0	2	0	24	0

[illegible]

Blake Johnson, PE			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
Special Notes			Station Markers		12/26/22	12/27/22	12/28/22	12/29/22	12/30/22				
					Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion	Erosion at Webster's place (north side of island)											0	0
Seepage & Boils												0	0
Sh. Levee Crown										1		1	0
Flood Prep/Emerg												0	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
SPECIAL PROJECT	Emergency Drought Barrier - Cracking along False River							2		2		4	0
SPECIAL PROJECT	5 yr plan				2		2					4	0
Dist. Maint. NON Subv.												0	0
TOTALS			0	0	2	0	2	2	0	3	0	9	0

Total hours	9								9
Rate per hour	\$ 85				Equipment Hours				
Total pay	\$ 765				Tr	WE	CS	Mower	
					-	-	-		0

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			1/2/23		1/3/23		1/4/23	1/5/23		1/6/23			
Special Notes			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg	Keeping watch on flood conditions, monitoring CDEC. Contra Costa OES meetings						2			2		4	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
SPECIAL PROJECT	Emergency Drought Barrier - Cracking along False River							2				2	0
SPECIAL PROJECT	5 YR PLAN			2						2		2	2
Dist. Maint. NON Subv.												0	0
TOTALS			0	2	0	0	2	2	0	4	0	8	2
Total hours			8								8		
Rate per hour			\$ 85					Equipment Hours					
Total pay			\$ 680					Tr	WE	CS	Mower		
									-	-	-	0	

Bradford Reclamation District 2059 - Staff Time Sheet

Blake Johnson, PE			Monday		Tuesday		Wednesday	Thursday		Friday		Hours	Equip
			1/9/23		1/10/23		1/11/23	1/12/23		1/13/23			
Special Notes			Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control												0	0
Truck												0	0
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion	Erosion at Webster's place (north side of island)											0	0
Seepage & Boils												0	0
Sh. Levee Crown												0	0
Flood Prep/Emerg	Muscle wall setup low spots north side of island, CCC OES, flood monitoring						2	4		8		14	0
Encroachments												0	0
Traffic Control												0	0
Patrol Roads												0	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
SPECIAL PROJECT	Emergency Drought Barrier - Cracking along False River							2				2	0
SPECIAL PROJECT	5 yr plan				2		2					4	0
Dist. Maint. NON Subv.												0	0
TOTALS			0	0	2	0	4	6	0	8	0	20	0
Total hours			20									20	
Rate per hour			\$ 85				Equipment Hours						
Total pay			\$ 1,700				Tr	WE	CS	Mower			
								-	-	-		0	

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for District Engineer, Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for District Engineer, Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for District Engineer, Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for District Engineer, Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for District Engineer, Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for Blake Johnson

[illegible]

Bradford Reclamation District 2059
Master Time Sheet for District Engineer, Blake Johnson

[illegible]

Jason Payne - Equipment Operator

[illegible]

Bradford Reclamation District 2059

(Bradford Island)

Photos from Projects & Inspections

Ronald Mijares ~ Levee Superintendent



Bradford Reclamation District 2059

07/01/2022 – 06/30/2022

Muscle Wall Installation Stations 165-170



Photos from Routine Levee Inspections
(False River Salinity Barrier/Cattle)



Beaver Den at Ferry Landing (Rodent Control)



Cracks located at Station Marker 160



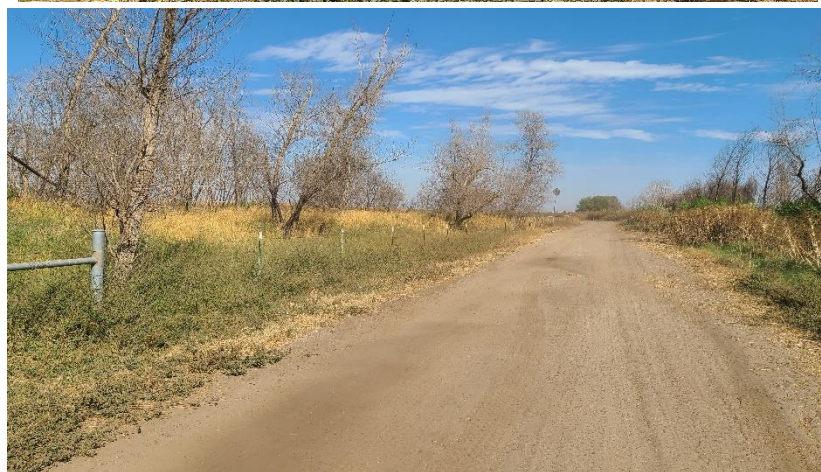
2022 Flood Fight Training Attendance (Emergency Planning)



Ross Island Sand & Gravel (Permits - Dredging Project)



Fence Repair Project (Traffic Control) Mitigation Site



Erosion Repair Project at Station Marker 250



(Erosion & Levee Slope Rehabilitation Continued)



Seepage & Crack Monitoring Station Marker 160



Vegetation Control Station Marker 263



Vegetation Control Continued



Vegetation Control Continued



Seepage Monitoring & Slope Repair (Webster Property)



Levee Road Repair (DWR Indicator Box) Station 320



Winter Storm Patrols – Around Entire Island







Bradford Reclamation District 2059

(Bradford Island)

Invoice Copies



Prepared by:

Angelica H. Tant

District Manager/Secretary

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
8/22/2022	22138

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4591-WLR

DESCRIPTION	QTY	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for work on the West Levee Repair as directed by Ron and District Engineer Site: West Levee - Bradford Island			
8-18-22 (Thursday) West Levee at Lake and Station 235+00 Labor and Equipment - Place Rip Rap to face levee slope, clean up water side levee crown and roadway, remove weeds to prop for 3rd repair	1	4,720.00	4,720.00
8-19-22 (Friday) West Levee at 3rd Erosion Repair at Station 235 + 00 Labor and Equipment - Excavate our erosion sink hole of demetrius material, place and compact levee fill sand, install filter fabric, place and compact aggregate base rock, 3' x 6' rock and repair rip rap slope with light class rock *Material used from District Yard - No Trucks	1	4,720.00	4,720.00
Energy and Recovery Surcharge	1	1,038.00	1,038.00
Payment for the above services will be due upon receipt of invoice, with a net 30-day payment from invoice date. Customer agrees I) to pay CES's invoices for the services within (30) thirty Days of the date of invoice; II) to pay a service charge accruing at a rate of one and one half percent (1.5%) per month on any past due invoiced amounts; III) if CES institutes any legal proceeding, action or suit to collect past due invoice(s) for services, to pay CES's attorney fees incurred in such proceeding, action or suit or in any appeal thereon.			

Thank you for the work.
Mike Pedersen, CES**Total****\$10,478.00**

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
8/22/2022	22137

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4591-WLR

DESCRIPTION	QTY	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for work on the West Levee Repair, as directed by Ron and District Manager Site: West Levee - Bradford Island			
8-15-22 (Monday) South West Corner Levee Rd - Cunningham Erosion Repair			
Labor and Equipment - Place Rip Rap Light Class, Smaller Aggregate to lock in, haul our debris	1	4,720.00	4,720.00
2 loads of 3/4 AB Agg Base Rock	44.39	18.75	832.31
2 Loads Rip Rap Rock Light Class 12 x 16 Cal Trans Spec	43.3	50.49	2,186.22
8-16-22 (Tuesday) West Levee @ South West Corner - Cunningham Placement of Rip Rap Levee Facing			
Labor and Equipment - Import Rip Rap, place and compact for levee facing repair along South Levee	1	4,720.00	4,720.00
4 Loads Rip Rap Rock Light Class 12 x 16 Cal Trans Spec	82.56	50.49	4,168.45
8-17-22 (Wednesday) West Levee Heading North - Bradford			
Labor and Equipment - Import Rip Rap, Place Lt Class Rock Facing to repair levee rock slope	1	2,370.00	2,370.00
2 Loads Rip Rap Rock Light Class 12 x 16 Cal Trans Spec	41.22	50.49	2,081.20
Energy and Recovery Surcharge	1	2,318.00	2,318.00

Thank you for the work.
Mike Pedersen, CES**Total**

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
8/22/2022	22129

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4591-WLR

DESCRIPTION	QTY	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for work on the West Levee Repair as directed by Ron and District Engineer Site: West Levee - Bradford Island			
8-8-22 (Monday) - West Levee - Davies properly at lake			
Project Manager - work as directed by BRD 2059 Manager Ron M (Site Meeting)	0	0.00	0.00
1 load of 3/4 AB Agg Base Rock	23.08	18.75	432.75
8-9-22 (Tuesday) - West Levee Repair			
Project Manager - Site Meeting with Ron M and Blake (District Engineer)	0	0.00	0.00
1 load of 3/4 AB Agg Base Rock	23.35	18.75	437.81
8-10-22 (Wednesday) - West Levee Road - Mobilize Excavator, Mobilize Compactor, Delivery Filter Fabric, Go over site conditions with Ron			
Labor and Equipment - Mobilize equipment - Excavator 145LC9, Fabric and Henpeck to yard - Meet with Ron M.	1	3,540.00	3,540.00
Mirafi 180NC Filter Fabric and Fabric Pins as Directed by District Engineer	1	1,438.00	1,438.00
*NOTE - Crew and Equipment downtime at Jersey Island Ferry Ramp Dues to No Captain until 1:30pm			
8-11-22 (Thursday) West Levee @ Lake Property - Erosion Repair			
Labor and Equipment - Repair levee wash out, excavate, place import sand, compact baserock (Materials on Site)	1	4,720.00	4,720.00
8-12-22 (Friday) West/South Levee @ Cunningham - Erosion Repair			
Labor and Equipment - Excavate out levee failure/sink erosion, place and compact levee fill materials	1	4,720.00	4,720.00
2 loads of 3/4 AB Agg Base Rock	46.01	18.75	862.69

Thank you for the work.
Mike Pedersen, CES

Total

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
8/22/2022	22129

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4591-WLR

DESCRIPTION	QTY	RATE	AMOUNT
2 loads of Rip Rap Rock Light Class 12 x 16 Cal Trans Spec	42.67	50.49	2,154.41
Energy and Recovery Surcharge	1	2,013.00	2,013.00
Payment for the above services will be due upon receipt of invoice, with a net 30-day payment from invoice date. Customer agrees I) to pay CES's invoices for the services within (30) thirty Days of the date of invoice; II) to pay a service charge accruing at a rate of one and one half percent (1.5%) per month on any past due invoiced amounts; III) if CES institutes any legal proceeding, action or suit to collect past due invoice(s) for services, to pay CES's attorney fees incurred in such proceeding, action or suit or in any appeal thereon.			

Thank you for the work.
Mike Pedersen, CES**Total****\$20,318.66**

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
9/11/2022	22142

BILL TO

Bradford Reclamation District 2059
P.O. Box 1059
Oakley, CA 94561



P.O. NO.	TERMS	PROJECT
	Due on receipt	4591-WLR

DESCRIPTION	QTY	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for work on the West Levee Repair as directed by Ron and District Engineer Site: West Levee - Bradford Island			
9-2-22 (Friday) West Levee @ Lake and Distinct Yard			
Labor and Equipment to place Rip Rap 20 yards @ Lake, Baserock, Clean Up, Import 2 loads Rip Rap	1	4,720.00	4,720.00
2 Loads of Rip Rap Rock Light Class 12x 16 Cal Tran Spec	39.81	50.49	2,010.01
9-6-22 (Tuesday) Bradford Island Road West Levee #STA230+00 to Lake Property			
Labor and Equipment to place Aggregate Base Rock over Rip Rap, grade and gravel road	1	4,720.00	4,720.00
2 Loads of Rip Rap Rock Light Class 12x 16 Cal Tran Spec	42.04	50.49	2,122.60
9-7-22 (Wednesday) West Levee Roadway			
Labor and Equipment to clean up work areas, demob excavator, spread gravel, grade road/levee, crown @ work repair areas and demob	1	3,880.00	3,880.00
Demob Heavy Transport Excavator	1	900.00	900.00
Energy and Recovery Surcharge	1	2,111.19	2,111.19
Thank you for the work. Mike Pedersen, CES		Total	\$20,463.80

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
9/11/2022	22141

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4591-WLR

DESCRIPTION	QTY	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for work on the West Levee Repair as directed by Ron and District Engineer Site: West Levee - Bradford Island			
8-29-22 (Monday) West Levee Rock Slope Repair Import Rip Rap Labor and Equipment Load Rip Rap from yard, transport to Levee, Repair Area, Place 5 loads Lt Class Rock	1	4,720.00	4,720.00
8-30-22 (Tuesday) West Levee @ Rock Repair Labor and Equipment to Place Rip Rap to Repair Slope Facing, Load, Haul Rock from District yard	1	4,720.00	4,720.00
8-31-22 (Wednesday) - West Levee Labor and Equipment to Place Rip Rap Rock transported from District Yard, Excavate and Repair Site #3 RD2059-1	1	4,720.00	4,720.00
9-1-22 (Thursday) West Levee @ Davies Rock Slope Repair Labor and Equipment to Place and Pack Lt Class Rip Rap @ Davies Rock Slope Repair (facing) 46 yards 2 loads of Rip Rap Rock Light Class 12 x 16 Cal Trans Spec	1 38.63	4,720.00 50.49	4,720.00 1,950.43

Thank you for the work.
Mike Pedersen, CES**Total****\$20,830.43**

Shaver Trucking and Excavating, Inc.
2401 Adams Lane
Brentwood, CA 94513

09-14-2022

Reclamation District
Bradford Island
P.O. Box 1059
Oakley, CA 94561

DATE	INVOICE	BRIDGE	HOURS	RATE	AMOUNT
08-12-22	1553	\$54.00	10.25	\$150.00	\$1,591.50
08-15-22	1538	\$54.00	10.75	\$150.00	\$1,612.50
08-16-22	1539	\$54.00	9.50	\$150.00	\$1,479.00
08-17-22	1540	\$54.00	6.50	\$150.00	\$1,002.50 *
08-16-22	1512	\$54.00	10	\$150.00	\$1,554.00
08-17-22	1693	\$27.00	9	\$150.00	\$1,377.00
08-17-22	1540	\$27.00	6.50	\$150.00	\$1,002.00

TOTAL DUE \$9,618.50

- 1,002.50



\$ 8,616.00

* Duplicate Tag
FILE

GENERAL HAULING
LICENSE #635468
CA #590190
DOT 3650777

SHAVER TRUCKING & EXCAVATING, Inc.

2401 ADAMS LANE • BRENTWOOD, CA 94513
(925) 446-9346 • (925) 584-4331
JoeShaverBackhoe@gmail.com

No: 1553

DATE
8-12-22

BILL TO CES	CONSIGNEE	4. FINISH DUMPING LAST LOAD 415	3. TIME ARRIVED LAST LOAD
CITY Vallejo	STREET	1. STARTING TIME FIRST LOAD 600	2. TIME START LAST LOAD
ORIGIN Syar	CITY	5. OVER ALL TIME (4-1)	6. TRAVEL TIME LAST LOAD (3-2)
P.O. NO.	DESTINATION Bradford Island	5. TOTAL TIME (5 & 6)	
JOB NO.	BILL TO	8. LESS: MEAL & DOWNTIME	
BRIDGE TOLLS 1	STREET OR BOX	NET CHARGEABLE	
SPECIAL INSTRUCTIONS	CITY	9. HRS. (7-8) 10 1/4	

MATERIAL				LOADING			UNLOADING		
NO	COMM	SCALE TAG NO	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY
1.	12X16	2808455	21.75						
2.	12X16	280844	20.92						
3.									
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15.									

NO AXLES 5	56 FEET <input type="checkbox"/> OVER <input type="checkbox"/> UNDER	UNDERLYING CARRIER
CUBIC YARD CAPACITY 20	TYPE LOADING <input type="checkbox"/> BUNKER <input checked="" type="checkbox"/> POWER	TOTAL LBS. _____ TOTAL HRS. _____
ONE WAY MILEAGE _____	TRUCK TYPE <input type="checkbox"/> 10WH <input checked="" type="checkbox"/> SEMI-END	TONS _____ RATE _____
	SEMI-BOTTOM <input type="checkbox"/> DOUBLE BOTTOM <input type="checkbox"/> TRANSFER	OFFICE USE ONLY \$ _____

ALL BILLS DUE AND PAYABLE NET 15 DAYS 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.

BY _____ DRIVER

TRUCK NO. **66486** TRUCK NO. **66486**

BY _____ SHIPPER

BY _____ CONSIGNEE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

THESE CHARGES INCLUDING (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.

GENERAL HAULING
LICENSE #635468
CA #590190
DOT 3650777

SHAVER TRUCKING & EXCAVATING, Inc.

2401 ADAMS LANE • BRENTWOOD, CA 94513
(925) 446-9346 • (925) 584-4331
JoeShaverBackhoe@gmail.com

No: 1538

DATE 8-15-22

BILL TO CES	CONSIGNEE	4. FINISH DUMPING LAST LOAD	3. TIME ARRIVED LAST LOAD
CITY Vallejo	STREET	1. STARTING TIME FIRST LOAD 5:15	2. TIME START LAST LOAD 4:00
ORIGIN Syar	CITY	5. OVER ALL TIME (4-1)	6. TRAVEL TIME LAST LOAD (3-2)
P.O. NO	DESTINATION Bradford Island	5. TOTAL TIME (5 & 6)	
JOB NO	BILL TO	8. LESS: MEAL & DOWNTIME	
BRIDGE TOLLS 11 854.00	STREET OR BOX	NET CHARGEABLE	
SPECIAL INSTRUCTIONS	CITY	9. HRS. (7-8) 10.75	

NO	COMM	MATERIAL		LOADING			UNLOADING		
		SCALE TAG NO	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY
1.	PR 12-16	46400028	21.53	6:00	7:30		8:45	11:30	
2.	PR 12-16	40400147	21.77	12:45	2:00	ON FERRY	3:30		4:00
3.									
4.									
5.									
6.						Bridge 54.00			
7.						Trucking			
8.									
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12.									
13.									
14.									
15.									

NO AXLES 5
CUBIC YARD CAPACITY 20
ONE WAY MILEAGE

56 FEET ☐ OVER ☐ UNDER
TYPE LOADING ☐ BUNKER ☐ POWER
TRUCK TYPE ☐ 10WH ☐ SEMI-END
SEMI-BOTTOM ☐ DOUBLE BOTTOM ☐ TRANSFER

UNDERLYING CARRIER

TOTAL LBS. TOTAL HRS.
TONS RATE
OFFICE USE ONLY \$

ALL BILLS DUE AND PAYABLE NET 15 DAYS 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.

BY Rob DRIVER

TRUCK NO. S-5 TRUCK NO. TS-5

BY SHIPPER

BY CONSIGNEE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

THESE CHARGES INCLUDING (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.

GENERAL HAULING
LICENSE #635468
CA #590190
DOT 3650777

SHAVER TRUCKING & EXCAVATING, Inc.

2401 ADAMS LANE • BRENTWOOD, CA 94513
(925) 446-9346 • (925) 584-4331
JoeShaverBackhoe@gmail.com

No: 1539

DATE 8-16-22

BILL TO CES	CONSIGNEE	4. FINISH DUMPING LAST LOAD	3. TIME ARRIVED LAST LOAD
CITY Vallejo	STREET	1. STARTING TIME FIRST LOAD 5:30	2. TIME START LAST LOAD 3:00
ORIGIN	CITY	5. OVER ALL TIME (4-1)	6. TRAVEL TIME LAST LOAD (3-2)
P.O. NO SYAR	DESTINATION Bradford Ts.	5. TOTAL TIME (5 & 6)	
JOB NO	BILL TO	8. LESS: MEAL & DOWNTIME	
BRIDGE TOLLS 11 54.00	STREET OR BOX	NET CHARGEABLE	
SPECIAL INSTRUCTIONS	CITY	9. HRS. (7-8) 9.50	

NO	MATERIAL			LOADING			UNLOADING		
	COMM	SCALE TAG NO	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY
1. SYAR	LITE 12x16	40460219	20.82	6:15	6:30		7:45	11:00	
2. SYAR	LITE 12x16	40460412	21.47	12:15	12:30		1:30	2:30	3:00
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NO AXLES **5**
CUBIC YARD CAPACITY **24**
ONE WAY MILEAGE

56 FEET ☐ OVER ☐ UNDER
TYPELOADING ☐ BUNKER ☒ POWER
TRUCK TYPE ☐ 10WH ☒ SEMI-END
SEMI-BOTTOM ☐ DOUBLE BOTTOM ☐ TRANSFER

UNDERLYING CARRIER

TOTAL LBS. TOTAL HRS.
TONS RATE
OFFICE USE ONLY \$

ALL BILLS DUE AND PAYABLE NET 15 DAYS 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.

BY **Joe** DRIVER

TRUCK NO. **S-5**

TRUCK NO. **TS5**

BY **[Signature]** SHIPPER

BY CONSIGNEE

THESE CHARGES INCLUDING (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2): TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

GENERAL HAULING
LICENSE #635468
CA #590190
DOT 3650777

SHAVER TRUCKING & EXCAVATING, Inc.

2401 ADAMS LANE • BRENTWOOD, CA 94513
(925) 446-9346 • (925) 584-4331
JoeShaverBackhoe@gmail.com

No: 1540

DATE 8-17-22

BILL TO C.E.S.	CONSIGNEE	4. FINISH DUMPING LAST LOAD	3. TIME ARRIVED LAST LOAD
CITY Vallejo	STREET	1. STARTING TIME FIRST LOAD 5:30	2. TIME START LAST LOAD 12:00
ORIGIN	CITY	5. OVER ALL TIME (4-1)	6. TRAVEL TIME LAST LOAD (3-2)
P.O. NO	DESTINATION BRADFORD IS.	5. TOTAL TIME (5 & 6)	
JOB NO SYAR	BILL TO	8. LESS: MEAL & DOWNTIME	
BRIDGE TOLLS SA 27.50	STREET OR BOX	NET CHARGEABLE	
SPECIAL INSTRUCTIONS	CITY	9. HRS. (7-8) 6.50	

NO	MATERIAL			LOADING			UNLOADING		
	COMM	SCALE TAG NO	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY
SYAR 1.	LITE 12x14	40400510	20.93	6:30	6:45		8:00	11:30	
2.									
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NO AXLES 5
CUBIC YARD CAPACITY 24
ONE WAY MILEAGE _____

56 FEET ☐ OVER ☐ UNDER
TYPELOADING ☐ BUNKER ☐ POWER
TRUCK TYPE ☐ 10WH ☒ SEMI-END
SEMI-BOTTOM ☐ DOUBLE BOTTOM ☐ TRANSFER

UNDERLYING CARRIER
TOTAL LBS. _____ TOTAL HRS. _____
TONS _____ RATE _____
OFFICE USE ONLY \$ _____

ALL BILLS DUE AND PAYABLE NET 15 DAYS 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.

BY Rob DRIVER

TRUCK NO. S-5

TRUCK NO. TS-5

BY [Signature] SHIPPER

BY _____ CONSIGNEE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

THESE CHARGES INCLUDING (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.

SEMI-END DUMPS
10-WHEELERS
TRANSFERS
BOTTOM DUMPS

TIGER TRUCKING
P.O. BOX 55963 • HAYWARD, CA 94545
BUS (510) 432-2795 • FAX (510) 471-6338

FREIGHT BILL
1512

CA# 142471	JOB #	DISTANCE IN ONE-WAY MILES	DATE 8-16-88
BILL TO		SHIPPER (RECEIVED FROM) VULCAN	CONSIGNEE (DELIVERED TO) BRADFORD
STREET OR BOX		STREET OR BOX LAKE HERMAN RD	STREET OR BOX
CITY	STATE	CITY VALLEJO	CITY JERSSY IS.
COMMODITY 12X16	ORIGIN/PRODUCTION AREA	DESTINATION/DELIVERY ZONE	TRAILER OWNER
PRIME CARRIER JOE SHAVER		UNDERLYING CARRIER TIGER TRK / THRIKE TRK	TYPE LOADING <input type="checkbox"/> BUNKER <input checked="" type="checkbox"/> POWER
PRIME CARRIER ADDRESS		ADDRESS	

	TAG NO.	WEIGHT	LOADING		UNLOADING		STAND-BY TIME	BRIDGE CHARGE
			ARRIVE	DEPART	ARRIVE	DEPART		
1	40400268	20.45	7:00	7:55	9:30	11:00		27.00
2	40400435	19.82	12:30	12:50	2:20	3:30		27.00
3			5:00					54.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

ON ALL PAST DUE ACCOUNTS THERE WILL BE A FINANCE CHARGE OF 1½% PER MONTH OR 18% ANNUALLY. DEBTOR AGREES TO PAY LEGAL FEES AND COURT COSTS INCURRED IN THE COLLECTION OF DELINQUENT ACCOUNTS. THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. ANY CLAIM MUST BE NOTED AT TIME OF DELIVERY. SEE REVERSE FOR ADDITIONAL TERMS.

THESE CHARGES INCLUDE TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES. STATE LAW REQUIRES PAYMENT NOT LATER THAN THE 15TH OF THE MONTH FOLLOWING THE MONTH OF SERVICE AND IS SUBJECT TO CODE SECTION 7108.6. DEBTOR AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OFF JOBSITE WHERE NO SCALES ARE PROVIDED.

INITIAL HERE
FOR NO LUNCH

FOR OFFICE USE ONLY

TOTAL STAND-BY

TOTAL BRIDGE CHARGE

TOTAL TONS

HOURLY RATE TONNAGE

TOTAL CHARGES

TRUCK NO. 5	DBL. BOTTOM
TRAILER NO. 5E	SEMI BOTTOM
ALLOWED WEIGHT	SEMI END <input checked="" type="checkbox"/>
TARE WEIGHT	10-WHEELER
LEGAL PAYLOAD CAP-LBS.	TRANSFER
	CAPACITY IN C.Y.

TIME DRIVER REPORTED FOR WORK/LOCATION 7:00			NO. OF AXLES 5
STARTING TIME OF LAST TRIP	STARTING TIME UNLOADING LAST LOAD	OVERALL TIME INCLUDING RETURN TRIP	10.0
ENDING TIME OF LAST TRIP	ENDING TIME UNLOADING LAST LOAD	DEDUCTIBLE TIME	0
RUNNING TIME OF LAST TRIP	ELAPSED TIME UNLOADING LAST LOAD	NET CHARGEABLE TIME	10.0

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

BY **X** **Bel Hill**

BY **X**

BY **X**

SEMI-END DUMPS
10-WHEELERS
TRANSFERS
BOTTOM DUMPS

TIGER TRUCKING
P.O. BOX 55963 • HAYWARD, CA 94545
BUS (510) 432-2795 • FAX (510) 471-6338

FREIGHT BILL
1693

CA# 142471	JOB #	DISTANCE IN ONE-WAY MILES	DATE 8/17/2022	DATE
BILL TO		SHIPPER (RECEIVED FROM) <i>Vulcan</i>	CONSIGNEE (DELIVERED TO) <i>CES, Controlled ENVIRON</i>	
STREET OR BOX		STREET OR BOX <i>LAKE HERMAN RD</i>	STREET OR BOX	
CITY		CITY <i>Vallejo CA</i>	CITY <i>BRADFORD</i>	STATE <i>ISLAND CA</i>
COMMODITY <i>12 x 16"</i>	ORIGIN/PRODUCTION AREA <i>Vallejo CA</i>	DESTINATION/DELIVERY ZONE <i>BRADFORD ISLAND</i>		TRAILER OWNER
PRIME CARRIER		UNDERLYING CARRIER <i>G7G7 TRK, INC</i>	TYPE LOADING <input type="checkbox"/> BUNKER	
PRIME CARRIER ADDRESS		ADDRESS <i>HAYWARD, CA</i>	<input checked="" type="checkbox"/> POWER	

	TAG NO.	WEIGHT	LOADING		UNLOADING		STAND-BY TIME	BRIDGE CHARGE
			ARRIVE	DEPART	ARRIVE	DEPART		
1	<i>40400532</i>	<i>20.61</i>	<i>7:00</i>	<i>7:55</i>	<i>12:15</i>	<i>2:15</i>		<i>8.27</i>
2			<i>4:00 pm</i>					
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

*680 South bond TRAILER
Flipped over
TRAFFIC was Really BAD*

ON ALL PAST DUE ACCOUNTS THERE WILL BE A FINANCE CHARGE OF 1½% PER MONTH OR 18% ANNUALLY. DEBTOR AGREES TO PAY LEGAL FEES AND COURT COSTS INCURRED IN THE COLLECTION OF DELINQUENT ACCOUNTS. THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. ANY CLAIM MUST BE NOTED AT TIME OF DELIVERY. SEE REVERSE FOR ADDITIONAL TERMS.

THESE CHARGES INCLUDE TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES. STATE LAW REQUIRES PAYMENT NOT LATER THAN THE 15TH OF THE MONTH FOLLOWING THE MONTH OF SERVICE AND IS SUBJECT TO CODE SECTION 7108.6. DEBTOR AGREES TO ACCEPT RESPONSIBILITY FOR ANY OVERLOAD VIOLATIONS THAT OCCUR FROM HAULING OFF JOBSITE WHERE NO SCALES ARE PROVIDED.

INITIAL HERE
FOR NO LUNCH

FOR OFFICE USE ONLY

TOTAL STAND-BY

TOTAL BRIDGE CHARGE

TOTAL TONS

HOURLY RATE TONNAGE

TOTAL CHARGES

TRUCK NO. <i>G-7</i>	DBL. BOTTOM
TRAILER NO. <i>E-7</i>	SEMI BOTTOM
ALLOWED WEIGHT	SEMI END <i>✓</i>
TARE WEIGHT	10-WHEELER
LEGAL PAYLOAD CAP-LBS.	TRANSFER
	CAPACITY IN C.Y.

TIME DRIVER REPORTED FOR WORK/LOCATION <i>7:00 AM</i>			NO. OF AXLES <i>5</i>
STARTING TIME OF LAST TRIP	<i>7:00</i>	STARTING TIME UNLOADING LAST LOAD	OVERALL TIME INCLUDING RETURN TRIP
ENDING TIME OF LAST TRIP	<i>4:00</i>	ENDING TIME UNLOADING LAST LOAD	DEDUCTIBLE TIME
RUNNING TIME OF LAST TRIP		ELAPSED TIME UNLOADING LAST LOAD	NET CHARGEABLE TIME <i>9.00</i>

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED!

BY X

Anderson

BY X

DRIVER

BY X

CONSIGNEE

GENERAL HAULING
LICENSE #635468
CA #590190
DOT 3650777

SHAVER TRUCKING & EXCAVATING, Inc.

2401 ADAMS LANE • BRENTWOOD, CA 94513
(925) 446-9346 • (925) 584-4331
JoeShaverBackhoe@gmail.com

No: 1540

DATE 8-17-22

BILL TO <u>C.E.S.</u>	CONSIGNEE	4. FINISH DUMPING LAST LOAD	3. TIME ARRIVED LAST LOAD
CITY <u>Vallejo</u>	STREET	1. STARTING TIME FIRST LOAD <u>5:30</u>	2. TIME START LAST LOAD <u>12:00</u>
ORIGIN	CITY	5. OVER ALL TIME (4-1)	6. TRAVEL TIME LAST LOAD (3-2)
P.O. NO	DESTINATION <u>BIRDFORD IS.</u>	5. TOTAL TIME (5 & 6)	
JOB NO <u>SYAR</u>	BILL TO	8. LESS: MEAL & DOWNTIME	
BRIDGE TOLLS <u>SAK 27.50</u>	STREET OR BOX	NET CHARGEABLE <u>6.50</u>	
SPECIAL INSTRUCTIONS	CITY	9. HRS. (7-8)	

NO	COMM	MATERIAL		LOADING			UNLOADING		
		SCALE TAG NO	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	NET STAND BY	TIME ARRIVE	TIME LEAVE	NET STAND BY
1.	<u>LITE 12x14</u>	<u>40482510</u>	<u>20.93</u>	<u>6:30</u>	<u>6:45</u>		<u>8:00</u>	<u>11:30</u>	
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									

NO AXLES 5
CUBIC YARD CAPACITY 24
ONE WAY MILEAGE

56 FEET ☐ OVER ☐ UNDER
TYPE LOADING ☐ BUNKER ☐ POWER
TRUCK TYPE ☐ 10WH ☐ SEMI-END
SEMI-BOTTOM ☐ DOUBLE BOTTOM ☐ TRANSFER

UNDERLYING CARRIER
TOTAL LBS. TOTAL HRS.
TONS RATE
OFFICE USE ONLY \$

ALL BILLS DUE AND PAYABLE NET 15 DAYS 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.

BY Rip
DRIVER

TRUCK NO. S-5

TRUCK NO. TS-5

BY Shaver
SHIPPER

BY
CONSIGNEE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

THESE CHARGES INCLUDING (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.

RETURN WITH PAYMENT

REMITTANCE ADVICE

REMIT BY ELECTRONIC TRANSFER OR MAKE CHECKS PAYABLE TO:

BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823

ELECTRONIC FUNDS TRANSFER TO:
BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 5336422
COMMERCE BANK, KC, MO. USA
ABA NUMBER 101000019
S.W.I.F.T. NO. CBKCUS44

PLEASE INCLUDE INVOICE NUMBER
ORG ID 1204

CLIENT NO : 72889
INVOICE DATE : 06-JUN-2022
PROJECT NO : 411512
INVOICE NO : 1372464
PAYMENT DUE : 21-JUL-2022
CURRENCY CODE : USD
INVOICE AMT : 3,961.50

* ACH OR WIRE PAYMENTS, SEE BOTTOM OF PAGE FOR
FURTHER INSTRUCTIONS.

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE REMARK IF AMOUNT
PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SHOWN ON THE INVOICE

AMOUNT ENCLOSED

FOR INTERNAL USE ONLY :

ORG ID 1204

ACCOUNTS PAYABLE
BRADFORD ISLAND RECLAMATION DISTRICT
2059
P.O. BOX 1059
OAKLEY CA 94561

* FOR ACH PAYMENTS, THE PREFERRED FORMAT TO REFERENCE INVOICE NO. AND APPLIED PAYMENT AMOUNT IS CTX OR CCD+. IF THIS INFORMATION CANNOT BE
SHOWN WITH YOUR ACH FORMAT OR WIRE INSTRUCTIONS THROUGH YOUR BANKING INSTITUTION, PLEASE SEND THE INFO TO OUR E-MAIL ADDRESS
(bvfinance@bv.com) TO ENSURE PROMPT AND ACCURATE CASH APPLICATION



INVOICE

PLEASE REMIT TO:

BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823

COMPANY REG NO:

BILL TO:
ACCOUNTS PAYABLE
BRADFORD ISLAND RECLAMATION DISTRICT 2059
P.O. BOX 1059
OAKLEY CA 94561

ELECTRONIC FUNDS TRANSFER TO:

BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 5336422
COMMERCE BANK, KC, MO. USA
ABA NUMBER: 101000019
S.W.I.F.T. NO. CBKUS44
PLEASE INCLUDE INVOICE NUMBER
ORG ID 1204

CLIENT REF	411512
CUSTOMER PO NUMBER	
B&V PROJECT NO	411512
PROJECT NAME	Bradford Island As-Needed Serv
B&V CONTACT	SHIROLKAR, ASHUTOSH S
TELEPHONE	+19168582423
INVOICE NO	1372464
INVOICE DATE	6-Jun-2022
BILLED THRU	3-Jun-2022
PAYMENT DUE	21-Jul-2022
PAYMENT TERMS	NET 45
INVOICE CURRENCY	USD
INVOICE AMOUNT	3,961.50

DESCRIPTION			HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
0100BVCOR	General Engineering	JOHNSON, BLAKE W	4.00	220.00	880.00		880.00
0100BVCOR	General Engineering	NELSON, KIMBERLY R	1.00	110.00	110.00		110.00
0100BVCOR		FIXED AMOUNT PER BILLED LABOR HOUR					45.00
SUBTOTAL			5.00		990.00		1,035.00
0300BVCOR	Other (to be defined	MASKER, DIANNE M	1.50	110.00	165.00		165.00
0300BVCOR		FIXED AMOUNT PER BILLED LABOR HOUR					13.50
SUBTOTAL			1.50		165.00		178.50
0700BVCOR	Subventions - Repair	JOHNSON, BLAKE W	12.00	220.00	2,640.00		2,640.00
0700BVCOR		FIXED AMOUNT PER BILLED LABOR HOUR					108.00
SUBTOTAL			12.00		2,640.00		2,748.00
TOTAL			18.50		3,795.00		3,961.50

TOTAL DUE (USD)

CONTRACT MAXIMUM
TOTAL BILLED TO DATE
BALANCE REMAINING

3,961.50
100,000.00
69,333.06
30,666.94



RENTAL RETURN INVOICE

210867985-001

Job site

BRADFORD ISLAND FERRY
JERSEY ISLAND RD
OAKLEY CA 94561

Office: 925-209-5480 Cell: 415-515-0955

Customer # : 1428986
Invoice Date : 09/22/22
Rental Out : 09/19/22 09:00 AM
Rental In : 09/20/22 02:25 PM
UR Job Loc : JERSEY ISLAND RD, OA
UR Job # : 3
Customer Job ID:
P.O. # : NECRACK
Ordered By : RON MIJARES
Reserved By : LUIS RIVERA
Salesperson : ALLEN BREZAC

BRADFORD RECLAMATION DIST 2059
PO BOX 1059
OAKLEY CA 94561-1059

Invoice Amount: \$1,127.93

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84841
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	310925NF	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 310L EP Serial: 1T0310ELJHG310925 Meter out: 2014.10 Meter in: 2017.40		274.56	925.34	2,107.58	549.12
1	902/5018	BACKHOE BUCKET 18"					N/C

Rental Subtotal: 549.12

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
4.10	DIESEL FUEL ** ABOVE ITEM IS OPEN MARKET SALE **	[DSL/MCI] 12.600	EACH	51.66
1	DELIVERY CHARGE	225.920	EACH	225.92
1	PICKUP CHARGE	225.920	EACH	225.92
Sales/Misc Subtotal:				503.50
Agreement Subtotal:				1,000.96
Fuel:				51.66
Tax:				75.31
Total:				1,127.93

COMMENTS/NOTES:

CONTACT: RON MIJARES
CELL#: 415-515-0955
DEL: CALL WHEN ENROUTE

Customer acknowledges one or more items listed may not be TAA compliant or on the GSA schedules.

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
7/19/2022	22123

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4591 Extra Materials

DESCRIPTION	QTY	RATE	AMOUNT
Invoice to provide labor, equipment and materials to assist in the 36 inch drain pipe repair, Center Road crossing repair and to provide and install (1) new 20 foot double swing steel gates across the east to west center road, as directed by Mr. Ron Mijares. Site: Bradford Island Center Road Crossing			
6-2- thru 7-13-22			
Assist with Center Road 36" Drain Pipe Installation, Load and Transport riprap rock and sand from District yard for backfilling of the new drain pipe, load transport and move unused rip rap and old steel drain pipes to District Yard, load haul and move the unused new 36" Drain Pipe to the District Quonset Building Labor, Equipment and Materials	1	3,250.00	3,250.00
6-21 thru 6-30-22			
Provide and Install New 6"Treated Gate Posts and Double swing 20' gate across East to West Center Road, Install bobwire from each new gate post to the existing T post on the North and South Side of the gate, Load and Haul old steel gates to the District yard Labor, Equipment and Materials	1	2,651.00	2,651.00
Energy and Recovery Surcharge	1	708.00	708.00
Payment for the above services will be due upon receipt of invoice, with a net 15-day payment from invoice date. Customer agrees I) to pay CES's invoices for the services within (15) Fifteen Days of the date of invoice; II) to pay a service charge accruing at a rate of one and one half percent (1.5%) per month on any past due invoiced amounts; III) if CES institutes any legal proceeding, action or suit to collect past due invoice(s) for services, to pay CES's attorney fees incurred in such proceeding, action or suit or in any appeal thereon.			
It is a pleasure working with you.	Total		\$6,609.00

Shaver Trucking and Excavating, Inc.
2401 Adams Lane
Brentwood, CA 94513

01-07-23

Bradford Island
Reclamation District
P.O. Box 1059
Oakley, CA 94561

DATE	INVOICE	HOURS	ROCK	TRUCKING	AMOUNT
12-28-22	1626	6	\$394.57	\$900.00	\$1,294.57

TOTAL \$1,294.57



4 WEEK BILLING INVOICE

214389289-002

Job site

BRADFORD ISLAND FERRY
JERSEY ISLAND RD
OAKLEY CA 94561

Office: 925-209-5480 Cell: 415-515-0955

BRADFORD RECLAMATION DIST 2059
19 MINARET RD
OAKLEY CA 94561-5237

Customer # : 1428986
Invoice Date : 02/09/23
Date Out : 12/27/22 09:00 AM
Billed Through : 02/21/23 00:00
UR Job Loc : JERSEY ISLAND RD, OA
UR Job # : 3
Customer Job ID:
P.O. # : DREDGE
Ordered By : RON MIJARES
Reserved By : PAUL STELLY
Salesperson : ALLEN BREZAC

Invoice Amount: \$3,231.53

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10613400	BACKHOE/LOADER OVER 105HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 410L Serial: 1T0410LXTHF311018 Meter out: 1662.20 Meter in: .00	319.57	319.57	1,301.62	2,971.52	2,971.52
1	902/5024	BACKHOE BUCKET 24"					N/C
Rental Subtotal:							2,971.52
Agreement Subtotal:							2,971.52
Tax:							260.01
Total:							3,231.53

COMMENTS/NOTES:

CONTACT: RON MIJARES
CELL#: 415-515-0955
Bradford Island Ferry. DROP AT USUAL
LOCATION. CONTACT RON 415-515-0955 PRIOR
TO DROP OFF. TRY TO DELIVER BY 9:00AM IF
POSSIBLE

Billing period: 28 Days From 1/24/23 09:00 AM Thru 2/21/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

**\$1,500.00 code to erosion repairs through out the island during the
winter storms
\$1,731.53 Used for Vegetation Control**

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING INVOICE

214389289-003

Job site

BRADFORD ISLAND FERRY
JERSEY ISLAND RD
OAKLEY CA 94561

Office: 925-209-5480 Cell: 415-515-0955

BRADFORD RECLAMATION DIST 2059
PO BOX 1059
OAKLEY CA 94561-1059

Customer # : 1428986
Invoice Date : 03/09/23
Date Out : 12/27/22 09:00 AM
Billed Through : 03/21/23 00:00
UR Job Loc : JERSEY ISLAND RD, OA
UR Job # : 3
Customer Job ID:
P.O. # : DREDGE
Ordered By : RON MIJARES
Reserved By : PAUL STELLY
Salesperson : ALLEN BREZAC

Invoice Amount: \$3,231.53

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84841
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	10613400	BACKHOE/LOADER OVER 105HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 410L Serial: 1T0410LXTHF311018 Meter out: 1662.20 Meter in: .00	319.57	319.57	1,301.62	2,971.52	2,971.52	
1	902/5024	BACKHOE BUCKET 24"					N/C	
							Rental Subtotal:	2,971.52
							Agreement Subtotal:	2,971.52
							Tax:	260.01
							Total:	3,231.53

COMMENTS/NOTES:

CONTACT: RON MIJARES
CELL#: 415-515-0955
Bradford Island Ferry. DROP AT USUAL
LOCATION. CONTACT RON 415-515-0955 PRIOR
TO DROP OFF. TRY TO DELIVER BY 9:00AM IF
POSSIBLE

Billing period: 28 Days From 2/21/23 09:00 AM Thru 3/21/23 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

**\$1,500.00 was coded to erosion repairs through
out the island during the winter storms
\$1,731.53 is for Vegetation Control**

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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INVOICE

INVOICE; 1101

DATE: 9/28/2022

FOR:

SEPTEMBER WORK 2022
BRADFORD ISLAND
RIP RAP

DATE	TAG #	DESCRIPTION	HOURS	RATE 150 PER HR.	AMOUNT
9/1	01285	SYAR L.H. VALLEJO/BRADFORD ISLAND	11		1,650.00
9/2	01286	SYAR L.H. VALLEJO/BRADFORD ISLAND	9.25		1,387.50
9/6	01369	SYAR L.H. VALLEJO/BRADFORD ISLAND	8.75		1,312.50
Please Contact me if you need any other information on us to get paid!					
Thanks for the work Maria Hannini Hannini Trucking 925-766-4008					
TOTAL DUE					4,350.00



RENTAL RETURN INVOICE

212837862-002

Job site

BRADFORD ISLAND FERRY
JERSEY ISLAND RD
OAKLEY CA 94561

Office: 925-209-5480 Cell: 415-515-0955

Customer # : 1428986
Invoice Date : 11/14/22
Rental Out : 11/08/22 09:00 AM
Rental In : 11/11/22 09:00 AM
UR Job Loc : JERSEY ISLAND RD, OA
UR Job # : 3
Customer Job ID:
P.O. # : NPOR
Ordered By : RON MIJARES
Reserved By : EMILCE THAYER
Salesperson : ALLEN BREZAC

BRADFORD RECLAMATION DIST 2059
PO BOX 1059
OAKLEY CA 94561-1059

Invoice Amount: \$2,563.46

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84841
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:									
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount		
1	10613400	BACKHOE/LOADER OVER 105HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 410L Serial: 1T0410LXTHF311018 Meter out: 1648.90 Meter in: 1659.00	319.57	319.57	1,301.62	2,971.52	958.71		
1	10827548	TRUCK DUMP 5 YARD NON CDL DSL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC1JDF06282 Meter out: 16511.40 Meter in: 16557.60	253.00	253.00	970.00	2,913.00	759.00		
					Rental Subtotal:		1,717.71		
SALES/MISCELLANEOUS ITEMS:									
Qty	Item		Price		Unit of Measure	Extended Amt.			
18.50	DIESEL FUEL	[DSL/MCI]	12.500		EACH	231.25			
** ABOVE ITEM IS OPEN MARKET SALE **									
12	DIESEL FUEL	[DSL/MCI]	12.500		EACH	150.00			
** ABOVE ITEM IS OPEN MARKET SALE **									
1	PICKUP CHARGE		258.920		EACH	258.92			
					Sales/Misc Subtotal:		640.17		
					Agreement Subtotal:		1,976.63		
					Fuel:		381.25		
					Tax:		205.58		
					Total:		2,563.46		
COMMENTS/NOTES:									
CONTACT: RON MIJARES CELL#: 415-515-0955 Bradford Island Ferry WILL NEED TO TAKE FERRY. CALL RON BEFOREHAND. ET									
Customer acknowledges one or more items listed may not be TAA compliant or on the GSA schedules.									

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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PARTIAL RETURN INVOICE

212837862-001

Job site

BRADFORD ISLAND FERRY
JERSEY ISLAND RD
OAKLEY CA 94561

Office: 925-209-5480 Cell: 415-515-0955

Customer # : 1428986
Invoice Date : 11/11/22
Rental Out : 11/08/22 09:00 AM
Rental In : 11/11/22 09:00 AM
UR Job Loc : JERSEY ISLAND RD, OA
UR Job # : 3
Customer Job ID:
P.O. # : NPOR
Ordered By : RON MIJARES
Reserved By : EMILCE THAYER
Salesperson : ALLEN BREZAC

BRADFORD RECLAMATION DIST 2059
PO BOX 1059
OAKLEY CA 94561-1059

Invoice Amount: \$853.51

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84841
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	902/5018	BACKHOE BUCKET 18"	19.29	19.29	42.84	65.34	42.84
1	11076693	RAMMER LARGE 2900-3600 LBS/BLOW Make: MULTIQIP Model: MTX70-HD Serial: F2147 Meter out: 145.00 Meter in: 146.00	81.66	81.66	284.17	639.61	244.98
Rental Subtotal:							287.82
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DELIVERY CHARGE		258.920		EACH		258.92
	** ABOVE ITEM IS OPEN MARKET SALE **						
1	PICKUP CHARGE		258.920		EACH		258.92
	** ABOVE ITEM IS OPEN MARKET SALE **						
Sales/Misc Subtotal:							517.84
Agreement Subtotal:							805.66
Tax:							47.85
Total:							853.51

COMMENTS/NOTES:

CONTACT: RON MIJARES
CELL#: 415-515-0955
Bradford Island Ferry
WILL NEED TO TAKE FERRY.
CALL RON BEFOREHAND. ET

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

License #807330 A-Haz
PO Box 884542
San Francisco CA 94188

DATE	INVOICE NO.
8/22/2022	22137

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4591-WLR

DESCRIPTION		QTY	RATE	AMOUNT
<p>Payment for the above services will be due upon receipt of invoice, with a net 30-day payment from invoice date. Customer agrees I) to pay CES's invoices for the services within (30) thirty Days of the date of invoice; II) to pay a service charge accruing at a rate of one and one half percent (1.5%) per month on any past due invoiced amounts; III) if CES institutes any legal proceeding, action or suit to collect past due invoice(s) for services, to pay CES's attorney fees incurred in such proceeding, action or suit or in any appeal thereon.</p>				
<p>Thank you for the work. Mike Pedersen, CES</p>		<p>Total</p>		<p>\$23,396.18</p>

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
11/15/2022	22154

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4588 Levee Repair

DESCRIPTION	QTY	RATE	AMOUNT
Final Item to Invoice for work completed on Levee Slope and Berm Repairs			
Item 4 - Slope & Berm Seeding			
Project Reclamation District 2059 Levee and Berm Repair Project			
Location: Bradford Island Road - North Levee			
Completed 11-14-22			
Labor, Equipment and Materials - Levee Slope Repair - Item 4 Slopeseeding	1	1,200.00	1,200.00
Labor, Equipment and Materials - Item 4 Berm Seeding	1	1,500.00	1,500.00
Energy and Recovery Surcharge	1	478.00	478.00
Payment for the above services will be due upon receipt of invoice, with a net 15-day payment from invoice date. Customer agrees I) to pay CES's invoices for the services within (15) thirty Days of the date of invoice; II) to pay a service charge accruing at a rate of one and one half percent (1.5%) per month on any past due invoiced amounts; III) if CES institutes any legal proceeding, action or suit to collect past due invoice(s) for services, to pay CES's attorney fees incurred in such proceeding, action or suit or in any appeal thereon.			
It's been a pleasure working with you!			
Total			\$3,178.00

Invoice

1389
~~1390~~

Larry Cochran Trucking
1267 W Cypress Rd
Oakley, Ca. 94561

Bill To

Bradford Reclamation District
PO Box 1059
Oakley, Ca. 94561

*WEST LEBEE SLUP
Repairs*

DATE	TAG	JOB#	HOURS	LOADS	TONS	RATE	TOLL	TOTAL
8/8/2022	7780		3.50			\$ 150.00		\$ 525.00
8/12/2022	7784		9.25			\$ 150.00		\$ 1,387.50
8/15/2022	7785		10.25			\$ 150.00		\$ 1,537.50

TOTAL \$ 3,450.00

Lic# 888989
Ca# 107688
(925) 625-3579
Cell (925) 584-4263

☐ Backhoe

DATE: 5-12-20		MATERIAL: 3/4" AG		TYPE OF LOADING		BELT <input type="checkbox"/> HOT PLANT <input type="checkbox"/> BUNKER <input type="checkbox"/> FAT. LOADER <input type="checkbox"/>		OTHER																																																																																																																																										
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POINT OF ORIGIN: (WHERE MATERIAL WAS LOADED) C-Box Clayton																																																																																																																																																		
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CONSIGNEE: (WHO RECEIVED MATERIAL)					CONSIGNEE ADDRESS																																																																																																																																													
DEBTOR: (CONTRACTOR)					DEBTOR ADDRESS																																																																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">TAG NUMBER</th> <th rowspan="2">WEIGHT</th> <th colspan="2">LOADING TIMES</th> <th colspan="2">UNLOADING TIMES</th> <th rowspan="2">REMARKS</th> </tr> <tr> <th>ARRIVE</th> <th>DEPART</th> <th>ARRIVE</th> <th>DEPART</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>23.09</td> <td>7:00</td> <td>7:15</td> <td>8:20</td> <td>10:10</td> <td>4591 WLR</td> </tr> <tr> <td>2</td> <td>22.95</td> <td>11:10</td> <td>11:20</td> <td>12:20</td> <td></td> <td>4591 WLB</td> </tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>12</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>13</td><td></td><td></td><td></td><td></td><td></td><td>MOVE IN</td></tr> <tr><td>14</td><td></td><td></td><td></td><td></td><td></td><td>COMP. WHEEL</td></tr> <tr><td>15</td><td></td><td></td><td></td><td></td><td></td><td>BRIDGE TOLL</td></tr> <tr><td>16</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>17</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>18</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>										TAG NUMBER	WEIGHT	LOADING TIMES		UNLOADING TIMES		REMARKS	ARRIVE	DEPART	ARRIVE	DEPART	1	23.09	7:00	7:15	8:20	10:10	4591 WLR	2	22.95	11:10	11:20	12:20		4591 WLB	3							4							5							6							7							8							9							10							11							12							13						MOVE IN	14						COMP. WHEEL	15						BRIDGE TOLL	16							17							18						
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DISPATCH TIME:		⌚ ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: 60		⌚ FROM LINE "A" TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE "B" PLUS LINE "F" OR ELAPSED TIME FROM LINE "A" TO LINE "C" IS 9:14		⌚ TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC., IN REMARKS SECTION)		⌚ ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES LINE "D" LESS LINE "F" IS NET TIME: 9 1/4																																																																																																																																										
⌚ START TIME: 7:00		⌚ LINE "B" ADDED TO LAST UNLOAD TIME IS END TIME: 7:15		TOTAL TIME: 9:14		DEDUCTIONS:																																																																																																																																												
DRIVER'S SIGNATURE X		SUBHAULER'S CAT # NO		NO. OF AXLES:		RATE & CHARGES		TONS/HRS.																																																																																																																																										
UNDERLYING CARRIER ADDRESS		LICENSE NUMBERS		TRUCK NO.		CHECK IF UNDER 55' BETWEEN 1ST & LAST AXLES <input type="checkbox"/>		CONSIGNEE SIGNATURE:																																																																																																																																										
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		FULL																																																																																																																																																

1267 W. Cypress Rd.
Oakley, CA 94561

Larry Cochran Trucking
&
Excavation

7785
Lic# 888989
Ca# 107688
(925) 625-3579
Cell (925) 584-4263

☐ Tenwheeler

☐ Transfer

☐ Move Equipment

☐ Backhoe

DATE: 8-15-88		MATERIAL: 24" 1/2" B		TYPE OF LOADING		BELT <input type="checkbox"/> HOT PLANT <input type="checkbox"/>		OTHER	
DESTINATION: (WHERE MATERIAL DELIVERED)		24" 1/2" B							
POINT OF ORIGIN: (WHERE MATERIAL WAS LOADED)		Center of Oakley 1st & 5th							
CONSIGNOR: (WHO OWNED MATERIAL) ADDRESS				CONSIGNOR ADDRESS					
CONSIGNEE: (WHO RECEIVED MATERIAL)				CONSIGNEE ADDRESS					
DEBTOR: (CONTRACTOR)				DEBTOR ADDRESS					
TAG NUMBER	WEIGHT	LOADING TIMES		UNLOADING TIMES		REMARKS			
		ARRIVE	DEPART	ARRIVE	DEPART				
1	23.58	1:00	7:15	2:15					
2		10:15							
3		1:45							
4									
5									
6									
7									
8									
9									
10									
11									
12									
13						MOVE IN			
14						COMP. WHEEL			
15						BRIDGE TOLL			
16									
17									
18									
DISPATCH TIME:		ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES:		FROM LINE "A" TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE "B" PLUS LINE "F" OR ELAPSED TIME FROM LINE "A" TO LINE "C" IS		TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC., IN REMARKS SECTION)		ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES	
START TIME:		LINE "B" ADDED TO LAST UNLOAD TIME IS END TIME:		TOTAL TIME:		DEDUCTIONS:		LINE "D" LESS LINE "F" IS NET TIME:	
DRIVER'S SIGNATURE		SUBHAULER'S CAT T-NO		NO. OF AXLES:		RATE & CHARGES		TONS/HRS.	
UNDERLYING CARRIER		LICENSE NUMBERS		TRUCK NO.		CHECK IF UNDER 55' BETWEEN 1ST & LAST AXLES <input type="checkbox"/>		RATE	
ADDRESS		TRUCK				CONSIGNEE SIGNATURE:		AMOUNT DUE	
		SEMI							
		FULL							

Larry Cochran Trucking & Excavation

Lic# 888989
Ca# 107688
(925) 625-3579
Cell (925) 584-4263

☒ Transfer☐ Move Equipment☐ Backhoe[illegible]

CES Controlled Environmental Services**License #807330 A-Haz****PO Box 884542****San Francisco CA 94188****INVOICE**

DATE	INVOICE NO.
5/31/2022	22114

BILL TO
Bradford Reclamation District 2059 P.O. Box 1059 Oakley, CA 94561

P.O. NO.	TERMS	PROJECT
	Due on receipt	4588 Levee Repair

DESCRIPTION	QTY	RATE	AMOUNT
Progress Invoice for work completed on Levee Slope and Berm Repair Item 3 - Seepage Berm Repair, Item 2 - Levee Fill Project: Bradford Reclamation District 2059 Levee and Berm Repair Project Location: Bradford Island Road - North Levee Completed 5-16-22 to 5-31-22 Labor, Equipment and Materials for Seepage Berm Repair - Item 3 @ \$15.80 per cy Labor, Equipment and Materials for Levee Fill - Item 2 Energy and Recovery Surcharge Payment for the above services are due upon receipt of invoice, with a net 30-day payment from invoice date. Customer agrees I) to pay CES's invoices for the services within (30) thirty Days of the date of invoice; II) to pay a service charge accruing at a rate of one and one half percent (1.5%) per month on any past due invoiced amounts; III) if CES institutes any legal proceeding, action or suit to collect past due invoice(s) for services, to pay CES's attorney fees incurred in such proceeding, action or suit or in any appeal thereon.	780 1 1	15.80 261,600.00 13,696.00	12,324.00 261,600.00 13,696.00
It is a pleasure working with you.		Total	\$287,620.00



antioch.allstarrents.com

Rented from

1204 Sunset Drive
Antioch, CA 94509



925 755-7368 Phone

Customer #: 187203

Bradford Reclamation District 2059
P.O. Box 1059

Oakley, CA 94561

Phone 925 209-5480

Remit To:

2525 Clay Bank Road
Fairfield, CA 94533
866 255-7827 Phone

Status: Closed

Invoice #: 1119406-13
Invoice Date: Fri 8/19/2022
Date Out: Thu 8/11/2022 7:02AM
Billed Thru: Fri 8/19/2022

Ordered By: Ronald Mijares
Terms: Net 30
All Star: Nathan Thompson

Picked up by: Ronald Mijares

Sales Rep: Todd Finale 707 756-2547 tfinale@allstarrents.com

Qty	Unit #	Items Rented & Safety Messages	Disc Amt	Status	Billed To	Price
1	170-0998-13	.EPP, TRUCK, LARGE 1day \$33.00 1week \$165.00 4weeks \$275.00	\$0.00	Returned	Fri 8/19/2022 7:11AM	\$198.00
1	300-0040-13#2626	TRUCK, DUMP, 2YD [WEST] Reading Out: 16569 Reading In: 16676 Total units used: 107.00 4Hrs \$203.00 1day \$245.00 1week \$1,073.00 4weeks \$2,623.00 *DriversName:: . *DL#: . *Expdate:: . *InsuranceCo:: . CUSTOMER WILL BE CHARGED MILEAGE @ \$0.59 PER MILE ONLY LICENSED DRIVERS 21 YEARS AND OLDER ALLOWED TO DRIVE THIS TRUCK! I AGREE TO HAVE SOMEONE ASSIST ME IN BACKING TRUCK FOR SAFETY. CUSTOMER RESPONSIBLE FOR OVERHEAD DAMAGE- BEWARE LOW HAZARDS(TREES ETC.) CUSTOMER RESPONSIBLE FOR ALL TIRE DAMAGE INCLUDING ROAD HAZARDS. ***CUSTOMER RESPONSIBLE FOR HITCH AND TAILGATE DAMAGE CAUSED BY DUMPING THE BED WITHOUT FIRST REMOVING THE SLIDE IN HITCH. THIS DAMAGE IS NOT COVERED UNDER E.P.P.*** THIS TRUCK WILL BE USED TO HAUL..... FASTRACK VIOLATIONS AND BRIDGE TOLLS WILL BE CHARGED TO CUSTOMER, WHEN APPLICABLE, AFTER THE RENTAL OF EQUIPMENT IS COMPLETED. CUSTOMER AGREES TO PAY THESE CHARGES. SIGNATURE.....	\$0.00	Returned	Fri 8/19/2022 7:11AM	\$1,318.00

Qty	Unit #	Items Sold/Special Messages	Status	Each	Price
11.9	GAS-13	.GASOLINE	Sold	\$9.50	\$113.05
107	300-0040-13#2626	TRUCK, DUMP, 2YD [WEST] Usage \$0.59 per unit with 0 units free. *DriversName:: . *DL#: . *Expdate:: . *InsuranceCo:: . *DriversName:: . *DL#: . *Expdate:: . *InsuranceCo:: .	Units Used	\$0.59	\$63.13

PICKED UP BY: Sisk, Richard Allan

Thank you for your Business

Rental Contract

EQUIPMENT PROTECTION PLAN(EPP): For an additional percentage of the total rental or a fixed amount per day on all trucks;
ALL STAR RENTS agrees to waive claims for damage to vehicles/equipment as specified on reverse. Customer understands that
EPP is not insurance. By signing below customer agrees to terms of the EPP on reverse. Initial here to accept the responsibility
for all damage to all equipment rented.

SERVICE CALLS + REPAIRS ARE CHARGED AT \$140 PER HOUR PLUS PARTS.


CUSTOMER INITIAL TO DECLINE EPP: _____

Customer is fully aware and acknowledges that the terms and conditions of this rental agreement apply to all subsequent rentals by
customer. Customer further agrees that the terms and conditions of this agreement shall govern all future "Delivery without
signature" deliveries should customer fail or be unable to sign rental agreement at time of delivery. Customer further acknowledges
and agrees that Customer will not remove equipment from the country (USA). Any person picking up equipment for the Customer
will be considered an Agent for the Customer. THIS IS A CONTRACT, READ BOTH SIDES BEFORE SIGNING ALL STAR
RENTS AGREES TO BE BOUND BY THE TERMS + CONDITIONS OF THIS AGREEMENT WITH THE OWNERS SIGNATURE
BELOW. CUSTOMER AUTHORIZES AGENT TO SIGN FOR THEM.

Signature: _____

Ronald Mijares



Rental:	\$1,516.00
Sales:	\$176.18
Subtotal:	\$1,692.18
Enviro Fee:	\$31.58
LES TAX ANTIOCH 9.75:	\$164.99
Total:	\$1,888.75
Paid:	\$0.00
 Amount Due:	\$1,888.75



antioch.allstarrents.com

Rented from

1204 Sunset Drive
Antioch, CA 94509



925 755-7368 Phone

Customer #: 187203

Bradford Reclamation District 2059
P.O. Box 1059

Oakley, CA 94561

Phone 925 209-5480

Remit To:

2525 Clay Bank Road
Fairfield, CA 94533
866 255-7827 Phone

Status: Closed

Invoice #: 1121307-13
Invoice Date: Mon 8/29/2022
Date Out: Thu 8/18/2022 8:18AM
Billed Thru: Tue 8/23/2022

Ordered By: Ronald Mijares
Terms: Net 30
All Star: Nathan Thompson
Job Descr: Richard Sisk: 925-206-7992

Picked up by: Ronald Mijares

Sales Rep: Todd Finale 707 756-2547 tfinale@allstarrents.com

Qty	Unit #	Items Rented & Safety Messages	Disc Amt	Status	Billed To	Price
1	170-0998-13	.EPP, TRUCK, LARGE 1day \$33.00 1week \$165.00 4weeks \$275.00	\$0.00	Returned	Tue 8/23/2022 7:23AM	\$165.00
1	300-0045-13#9329	TRUCK, DUMP, 5YD [WEST] Reading Out: 5264 Reading In: 5312 Total units used: 48.00 4Hrs \$238.00 1day \$298.00 1week \$1,431.00 4weeks \$3,572.00 *DriversName:: . *DL#: . *Expdate:: . *InsuranceCo:: . CUSTOMER WILL BE CHARGED MILEAGE @ \$0.59 PER MILE ONLY LICENSED DRIVERS 21 YEARS AND OLDER ALLOWED TO DRIVE THIS TRUCK! I AGREE TO HAVE SOMEONE ASSIST ME IN BACKING TRUCK FOR SAFETY. DO NOT PULL TRAILER WHEN TRUCK IS LOADED- MAY CAUSE OVERWEIGHT PROBLEM. CUSTOMER RESPONSIBLE FOR ALL TIRE DAMAGE INCLUDING ROAD HAZARDS. AUTOMATIC TRANSMISSIONS DO NOT HAVE A PARK POSITION AND MUST BE CAREFULLY PARKED!!! WHEN PARKING ALL TRUCKS, THE PARKING BRAKE MUST BE ACTIVATED, WHEEL CHOCKS PLACED DIRECTLY IN FRONT OF AND BEHIND REAR WHEELS, AND THE WHEELS CURBED TO PREVENT A RUN-A-WAY TRUCK!!!!!! ***CAUTION- FOR INTERNATIONAL MAKE TRUCKS ***** THE PARKING BRAKE IS AN OVER-CENTER LOCKING TYPE. THE LEVER HAS AN ADJUSTMENT KNOB WHICH OPERATOR CAN TURN CLOCKWISE TO TIGHTEN OR COUNTER CLOCKWISE TO LOOSEN. THE ADJUSTMENT IS DONE WITH BRAKE RELEASED. WHEN PROPERLY ADJUSTED THE LEVER SHOULD PULL OVER CENTER WITH A DISTINCT CLICK. FOR SAFETY SAKE PLEASE CHECK BRAKE!!! ***** CLEAR ON-ROAD DIESEL ONLY ***** IF EVIDENCE OF RED DYED (OFF ROAD DIESEL) IS FOUND IN THIS TRUCK A FEE OF \$12 PER GALLON WILL BE CHARGED TO CLEAN THE TANK AND REFILL WITH CLEAR DIESEL FASTRACK VIOLATIONS AND BRIDGE TOLLS WILL BE CHARGED TO CUSTOMER, WHEN APPLICABLE, AFTER THE RENTAL OF EQUIPMENT IS COMPLETED. CUSTOMER AGREES TO PAY THESE CHARGES. SIGNATURE.....	\$0.00	Returned	Tue 8/23/2022 7:23AM	\$1,431.00
1	170-3000-13	OPEN HOLD	\$0.00	Returned	Mon 8/29/2022 8:00AM	\$0.00

Qty	Unit #	Items Sold/Special Messages	Status	Each	Price
15.4	DIE-13	.DIESEL FUEL (GAL.)ON ROAD ***** CLEAR ON-ROAD DIESEL ONLY ***** IF EVIDENCE OF RED DYED (OFF ROAD DIESEL) IS FOUND IN THIS TRUCK A FEE OF \$12 PER GALLON WILL BE CHARGED TO CLEAN THE TANK AND REFILL WITH CLEAR DIESEL	Sold	\$9.50	\$146.30
1	5400-0281-0	.MUD FLAP, TRUCK, W/LABOR	Sold	\$50.00	\$50.00

Qty	Unit #	Items Sold/Special Messages	Status	Each	Price
48	300-0045-13#9329	TRUCK, DUMP, 5YD [WEST] Usage \$0.59 per unit with 0 units free. *DriversName:: . *DL#:: . *Expdate:: . *InsuranceCo:: . *DriversName:: . *DL#:: . *Expdate:: . *InsuranceCo:: .	Units Used	\$0.59	\$28.32
-1	5400-0281-13	.MUD FLAP, TRUCK, W/LABOR	Sold	\$50.00	(\$50.00)
1	15-3599-0021	Tarp Bow Kit 5/6BD	Pulled	\$1,076.77	\$1,076.77

PICKED UP BY: Richard Allan Sisk _____

Thank you for your Business

Rental Contract

EQUIPMENT PROTECTION PLAN(EPP): For an additional percentage of the total rental or a fixed amount per day on all trucks; ALL STAR RENTS agrees to waive claims for damage to vehicles/equipment as specified on reverse. Customer understands that EPP is not insurance. By signing below customer agrees to terms of the EPP on reverse. Initial here to accept the responsibility for all damage to all equipment rented.

SERVICE CALLS + REPAIRS ARE CHARGED AT \$140 PER HOUR PLUS PARTS.

CUSTOMER INITIAL TO DECLINE EPP: _____

Customer is fully aware and acknowledges that the terms and conditions of this rental agreement apply to all subsequent rentals by customer. Customer further agrees that the terms and conditions of this agreement shall govern all future "Delivery without signature" deliveries should customer fail or be unable to sign rental agreement at time of delivery. Customer further acknowledges and agrees that Customer will not remove equipment from the country (USA). Any person picking up equipment for the Customer will be considered an Agent for the Customer. THIS IS A CONTRACT, READ BOTH SIDES BEFORE SIGNING ALL STAR RENTS AGREES TO BE BOUND BY THE TERMS + CONDITIONS OF THIS AGREEMENT WITH THE OWNERS SIGNATURE BELOW. CUSTOMER AUTHORIZES AGENT TO SIGN FOR THEM.

Signature: _____

Ronald Mijares



Rental:	\$1,596.00
Sales:	\$1,251.39
Subtotal:	\$2,847.39
Enviro Fee:	\$32.49
LES TAX ANTIOCH 9.75:	\$277.62
Total:	\$3,157.50
Paid:	\$0.00
Amount Due:	\$3,157.50



antioch.allstarrents.com

Rented from

1204 Sunset Drive
Antioch, CA 94509



925 755-7368 Phone

Customer #: 187203

Bradford Reclamation District 2059
P.O. Box 1059

Oakley, CA 94561

Phone 925 209-5480

Remit To:

2525 Clay Bank Road
Fairfield, CA 94533
866 255-7827 Phone

Status: Closed

Invoice #: 1122312-13
Invoice Date: Fri 9/ 2/2022
Date Out: Mon 8/29/2022 7:19AM
Billed Thru: Fri 9/ 2/2022
Job Loc: Jersey Island Rd ; Oakley, CA

Ordered By: Robert DaViei
Terms: Net 30
All Star: Tiffany Gardner

Picked up by: Ronald Mijares

Sales Rep: Todd Finale 707 756-2547 tfinale@allstarrents.com

Qty	Unit #	Items Rented & Safety Messages	Disc Amt	Status	Billed To	Price
1	170-0998-13	.EPP, TRUCK, LARGE 1day \$33.00 1week \$165.00 4weeks \$275.00	\$0.00	Returned	Fri 9/ 2/2022 12:16PM	\$153.73
1	300-0045-13#9329	TRUCK, DUMP, 5YD [WEST] Reading Out: 5312 Reading In: 5367 Total units used: 55.00 4Hrs \$238.00 1day \$298.00 1week \$1,431.00 4weeks \$3,572.00 *DriversName:: . *DL#: . *Expdate:: . *InsuranceCo:: . CUSTOMER WILL BE CHARGED MILEAGE @ \$0.59 PER MILE ONLY LICENSED DRIVERS 21 YEARS AND OLDER ALLOWED TO DRIVE THIS TRUCK! I AGREE TO HAVE SOMEONE ASSIST ME IN BACKING TRUCK FOR SAFETY. DO NOT PULL TRAILER WHEN TRUCK IS LOADED- MAY CAUSE OVERWEIGHT PROBLEM. CUSTOMER RESPONSIBLE FOR ALL TIRE DAMAGE INCLUDING ROAD HAZARDS. AUTOMATIC TRANSMISSIONS DO NOT HAVE A PARK POSITION AND MUST BE CAREFULLY PARKED!!! WHEN PARKING ALL TRUCKS, THE PARKING BRAKE MUST BE ACTIVATED, WHEEL CHOCKS PLACED DIRECTLY IN FRONT OF AND BEHIND REAR WHEELS, AND THE WHEELS CURBED TO PREVENT A RUN-A-WAY TRUCK!!!!!! ***CAUTION- FOR INTERNATIONAL MAKE TRUCKS ***** THE PARKING BRAKE IS AN OVER-CENTER LOCKING TYPE. THE LEVER HAS AN ADJUSTMENT KNOB WHICH OPERATOR CAN TURN CLOCKWISE TO TIGHTEN OR COUNTER CLOCKWISE TO LOOSEN. THE ADJUSTMENT IS DONE WITH BRAKE RELEASED. WHEN PROPERLY ADJUSTED THE LEVER SHOULD PULL OVER CENTER WITH A DISTINCT CLICK. FOR SAFETY SAKE PLEASE CHECK BRAKE!!! ***** CLEAR ON-ROAD DIESEL ONLY ***** IF EVIDENCE OF RED DYED (OFF ROAD DIESEL) IS FOUND IN THIS TRUCK A FEE OF \$12 PER GALLON WILL BE CHARGED TO CLEAN THE TANK AND REFILL WITH CLEAR DIESEL FASTRACK VIOLATIONS AND BRIDGE TOLLS WILL BE CHARGED TO CUSTOMER, WHEN APPLICABLE, AFTER THE RENTAL OF EQUIPMENT IS COMPLETED. CUSTOMER AGREES TO PAY THESE CHARGES. SIGNATURE.....	\$0.00	Returned	Fri 9/ 2/2022 12:16PM	\$1,427.03

Qty	Unit #	Items Sold/Special Messages	Status	Each	Price
17.6	DIE-13	.DIESEL FUEL (GAL.)ON ROAD ***** CLEAR ON-ROAD DIESEL ONLY ***** IF EVIDENCE OF RED DYED (OFF ROAD DIESEL) IS FOUND IN THIS TRUCK A FEE OF \$12 PER GALLON WILL BE CHARGED TO CLEAN THE TANK AND REFILL WITH CLEAR DIESEL	Sold	\$9.50	\$167.20
1	5400-0281-0	.MUD FLAP, TRUCK, W/LABOR	Sold	\$0.00	\$0.00

Qty	Unit #	Items Sold/Special Messages	Status	Each	Price
55	300-0045-13#9329	TRUCK, DUMP, 5YD [WEST] Usage \$0.59 per unit with 0 units free. *DriversName:: . *DL#:: . *Expdate:: . *InsuranceCo:: . *DriversName:: . *DL#:: . *Expdate:: . *InsuranceCo:: .	Units Used	\$0.59	\$32.45

Used at Address

MICHAEL 925 383-0563
BRADFORD ISLAND FERRY
Jersey Island Rd
Oakley, CA

Pickup Fri 9/ 2/2022 12:16PM

MICHAEL 925 383-0563
BRADFORD ISLAND FERRY
Jersey Island Rd
Oakley, CA

Michael with Bradford will bring it the other side of the ferry for us to p/u after 1pm.

Thank you for your Business

Rental Contract

EQUIPMENT PROTECTION PLAN(EPP): For an additional percentage of the total rental or a fixed amount per day on all trucks;
ALL STAR RENTS agrees to waive claims for damage to vehicles/equipment as specified on reverse. Customer understands that
EPP is not insurance. By signing below customer agrees to terms of the EPP on reverse. Initial here to accept the responsibility
for all damage to all equipment rented.

SERVICE CALLS + REPAIRS ARE CHARGED AT \$140 PER HOUR PLUS PARTS.

CUSTOMER INITIAL TO DECLINE EPP: _____

Customer is fully aware and acknowledges that the terms and conditions of this rental agreement apply to all subsequent rentals by
customer. Customer further agrees that the terms and conditions of this agreement shall govern all future "Delivery without
signature" deliveries should customer fail or be unable to sign rental agreement at time of delivery. Customer further acknowledges
and agrees that Customer will not remove equipment from the country (USA). Any person picking up equipment for the Customer
will be considered an Agent for the Customer. THIS IS A CONTRACT, READ BOTH SIDES BEFORE SIGNING ALL STAR
RENTS AGREES TO BE BOUND BY THE TERMS + CONDITIONS OF THIS AGREEMENT WITH THE OWNERS SIGNATURE
BELOW. CUSTOMER AUTHORIZES AGENT TO SIGN FOR THEM.

Signature: _____

Ronald Mijares



Rental:	\$1,580.76
Sales:	\$199.65
Subtotal:	\$1,780.41
Enviro Fee:	\$32.26
LES TAX ANTIOCH 9.75:	\$173.59
Total:	\$1,986.26
Paid:	\$0.00
Amount Due:	\$1,986.26

2022-2023 FISCAL YEAR
SUBVENTIONS ADMINISTRATION
BRADFORD RECLAMATION DIST. 2059

ANGELIA H. TANT
HOURS WORKED

RATE OF PAY \$43.81 PER HOUR

ANNUAL HRS. 228.25

District Manager/District Secretary's administrative time spent on the subventions claim:
Worked with District Engineer, Levee Superintendent and Board of Trustees on subventions projects through out the fiscal year of 2022-2023 fiscal year. Drafted Agendas with subject matters pertaining to subventions categories, taking notes and meeting minutes on the subvention's subject matters and projects. Administrative time spent putting together electronic files and paper files with documents relative to the subventions claim. Administration on preparing and processing the Work agreement, resolutions, letters and application portion of the district's claim. Attending meetings with the District Engineer, Levee Superintendent and contractors with regards to the subvention's projects. Data Entry of the weekly times sheets for levee superintendents' hours and equipment usage relative to the subventions claim. Attending OES Meetings regarding ongoing emergencies and emergency storms. Additional work due to FEMA declared Disaster. Accounting for encroachment permits and project monitoring. Compiling photos, saving an electronic copy in files, and labeling photos relative to the claim. Corresponding with the DWR Staff and DFW with regards to the Subventions claim. A/R entry and coding for subventions invoices in QuickBooks, A/P on invoices and administration to records payments at the Contra Costa County and mail out payments. Work on the final claim with the District Engineer and Compile all of the data to put the subventions claim together, take final claim to printers and have the books bounded,

Subventions Administration per week 3.5 hours x 48 weeks = 168 hours
Subventions Administration on Final Claim (working with Dist. Engineer) 35.25 hours
Subventions Administration on Final Claim (working with the Levee Superintendent) 25 hours

SUBTOTAL

10,000.00