# 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 Usuage 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		Е			<u> </u>			1								
07/01/22	1		5													1	5
07/04/22	1														3	1	
07/05/22															2		
07/08/22			4												2	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	igwdow
09/07/22											2					1	
09/08/22											1					1	

00/00/00				I	Ι									
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	

T					I	ı					ı			
11/11/22										5			2	
11/14/22	4												4	
11/15/22	5												5	-
11/17/22												4		ļ
11/18/22												4		ļ
11/21/22	2											4	2	ļ
11/22/22			4										1	ļ
11/23/22			6										2	
11/25/22			1										1	ļ
11/28/22			5										2	
11/29/22	2												2	
11/30/22		4											1	4
12/01/22		5											2	5
12/02/22			3										1	
12/05/22							2					4	1	
12/06/22							4						1	
12/08/23	1										3		1	
12/09/23			1									3	1	
12/12/22	1												1	
12/13/22											3		1	
12/15/22				1									1	
12/19/22	1												1	
12/21/22												4		
01/02/23	2											4	1	
01/03/23	4												1	
01/04/23	4							4					1	
01/05/23	4												1	
01/06/23	4	4											1	2
01/09/23	2		4										1	
01/10/23	2		4										1	
01/11/23	1		3			4							2	
01/12/23			8										2	
01/13/23			4										1	
01/16/23											5		2	
01/17/23	2											4	2	
01/19/23	1		3										1	

							1	1							· ·	
01/20/23	1														2	
01/23/23	2									2					2	
01/24/23				4	4										2	
01/25/23	1	2													2	
01/26/23	1				5										2	
01/27/23	1														1	
02/27/23	1													4	1	
02/28/23														1		
03/02/23	1														1	
03/03/23	1										1				1	
03/07/23	1	1	2												1	
03/08/23	1												2		1	
03/09/23	1				1								3		1	
03/10/23	1														1	
03/27/23														4		
03/29/23	2													2	1	
03/30/23	2														1	
03/31/23	1														1	
04/03/23														2		
04/04/23	1														1	
04/05/23	2														1	
04/06/23	1			2	2								3		1	
04/07/23												2			1	
04/10/23	1													4	1	
04/12/23						4									1	
04/13/23	1														1	
04/14/23	1														1	
04/17/23	1														1	
04/19/23	1														1	
04/20/23														1		
04/21/23	1														1	
4/23/2023	1														1	
04/24/23						·								4		
04/25/23	1														1	
04/27/23	1														1	
05/01/23	1														1	

				ı		ı	1			1						-	
05/02/23	1															1	
05/04/23	1															1	
05/05/23	4										4					5	
05/08/23															4		
05/09/23	1															1	
05/10/23	1		3													2	
05/11/23			4													1	
05/12/23	1		1													1	
05/16/23	1	4														2	
05/18/23	1															1	
05/19/23	2															1	
05/23/23	1														4	1	
05/24/23			4													1	
05/25/23	1															1	
05/26/23	1				1											1	
05/30/23	1															1	
05/31/23															3		
06/01/23	1		2		1											1	
06/06/23	1														4	1	
06/07/23	1															1	
06/09/23	1															1	
06/12/23	2															1	
06/14/23			8													1	
06/15/23			3													1	
06/16/23	1															1	
06/19/23	2															1	
06/20/23															4		
06/21/23			7													2	
06/23/23			2												1	1	
06/26/23	2															1	
06/28/23			7													2	
06/30/23			5													2	
Ron's Tot	128	29	124	6	65	23	0	4	14	4	28	6	30	19	122	210	72
B. Johnson	\$85																
08/09/22					4												
08/10/22					2												

					1	ı	1			1	1	I		1	
08/29/22				2											
08/31/22				1											
09/01/22				1											
09/09/22										4					
09/16/22				2						1					
09/22/22										2					
09/23/22										2					
09/29/22										2					
09/30/22										2					<u> </u>
10/03/22					2										
10/11/22		2													
10/17/22									1				5		
10/24/22									4						
10/27/22											2				
10/31/22									4						
11/07/22									2						I
11/10/22											2				
11/14/22									2						
11/30/22									2						
12/30/22							1								
01/04/23								2							
01/06/23								2							
01/11/23								2							
01/12/23								4							1
01/13/23								8							
01/16/23								8							
01/17/23		2													
01/23/23							2								
01/24/23							2								
02/02/23							2								
02/09/23							2						2		
02/23/23			1												
02/28/23	8														
04/05/23													5		
05/09/23					2										
05/12/23				2											

Date	Insp.	Rodent	Veg.	Veg. Mitigation Site	Slip/Eros.	Seep/Boils	Ditches	Sh. Levee Crown	Flood Prep/Emerg	Ench.	Traffic	Patrol Rd.	Lev. Rehab	Waterside Slope	Subv. Admin	Truck	Weede ater
	361	66	248	14	160	60	0	26	80	38	56	50	68	38	268	420	144
01/20/23												8					
J. Payne																	
Bjohn Tot.	10	4	0	1	15	7	0	9	26	15	0	15	4	0	12	0	0
05/30/23					1												
05/29/23						1											
05/22/23	2																
05/16/23												2					
05/15/23						2											

#### **Ronald Mijares - Levee Superintendent's Hours**

	Hrs	Rate	Р	ayroll	Equip	Equip	Equip	•	Total	
Insp.	128	24.47	\$	3,132	1098.3	0	0	\$	4,230	Insp.
Rodent	29	24.47	\$	710	130.75	0	0	\$	840	Rodent
Veg.	124	24.47	\$	3,034	2981.1	723	141	\$	6,879	Veg.
Drift Dep	6	24.47								Drift Dep
Slip/Eros.	65	24.47	\$	1,591	235.35	0	0	\$	1,826	Slip/Eros.
Seep/Boils	23	24.47	\$	563	0	0	0	\$	563	Seep/Boils
Sh. Levee Crown	4	24.47	\$	98	0	0	0	\$	98	Sh. Levee Crown
Emerg. Prep	14	24.47	\$	343	0	0	0	\$	343	Flood Prep/Emerg
Ench.	4	24.47	\$	98	52.3	0	0	\$	150	Ench.
Traffic	28	24.47	\$	685	0	0	0	\$	685	Traffic
Patrol Rd.	6	24.47	\$	147	104.6	0	0	\$	251	Patrol Rd.
Lev. Rehab	30	24.47	\$	734	0	0	0	\$	734	Lev. Rehab
Wat/Slope	19	24.47								Wat/Slope
Subv. Admin	122	24.47	\$	2,985	0	0	0	\$	2,985	Subv. Admin
Truck	210		\$	-				\$	5,948	Truck
Weedeater	72		\$	-				\$	2,271	Weedeater

 Total
 \$ 14,119
 \$ 19,586

 payroll
 Payroll with Equipment

cal trans rate change during the fiscal year

Truck Rates from Cal Trans Equip. Rates Book

\$25.14 \$25.30

Weedeater Rates from Cal Trans Equip. Rates Book \$31.35 \$33.30

biake Johnson,	PE - DISTRIC	ı Engineer	s nours

	Hrs	Rate	Р	ayroll	
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

#### Levee Superintendent - Ronald Mijares

Rate of Pay \$27.47 Includes Employer Portion of P/R Taxes

### District Secretary/Manager - Angelia Tant

Rate of Pay \$43.81 Includes Employer Portion of P/R Taxes

#### 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/Bo ils	0	55	\$	-	Seep/Boils
Sh. Levee Crown	0	55	\$	-	Sh. Levee Crown
Emerg. Prep	0	55	\$	-	Flood Prep/Emer g
Ench.	0	55	\$	-	Ench.
Traffic	0	55	\$	-	Traffic
Patrol Rd.	8	55	\$	440	Patrol Rd.
Lev. Rehab	0	55	\$	-	Lev. Rehab
Wat/Slo pe	0	55			Wat/Slope
Subv. Admin	0	55	\$	-	Subv. Admin

Total

Payroll

#### District Engineer - Blake Johnson

Rate of Pay \$85.08 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	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	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	0 37.61	33.3 33.3	0 0
37.61	37.61	33.3	0
37.61 37.61	37.61 37.61	33.3 33.3	0 0
37.61 37.61 37.61	37.61 37.61 37.61	33.3 33.3 33.3	0 0 0
37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3	0 0 0 0
37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3 33.3	0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3 33.3 33.3	0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3 33.3 33.3	0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3 33.3 33.3 33.3	0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3 33.3 33.3 33.3 33.	0 0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3 33.3 33.3 33.3 33.	0 0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	33.3 33.3 33.3 33.3 33.3 33.3 33.3 33.	0 0 0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 0	33.3 33.3 33.3 33.3 33.3 33.3 33.3 33.	0 0 0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 0 37.61 37.61	33.3 33.3 33.3 33.3 33.3 33.3 33.3 33.	0 0 0 0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 0 37.61 37.61 0	33.3 33.3 33.3 33.3 33.3 33.3 33.3 33.	0 0 0 0 0 0 0 0 0
37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61	37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 37.61 0 37.61 37.61 0	33.3 33.3 33.3 33.3 33.3 33.3 33.3 33.	0 0 0 0 0 0 0 0 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	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												
Ronald Mij	ares - Levee Superintendent		Mond	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	6/27/	/22	6/2	28/22	6/29/22	6/30	)/22	7/1/2	2		
	Special Notes	Station Warkers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		i
Inspections	Inspect District Levees and burn sites	entire levee								1		1	0
Rodent												0	0
Veg. Control	6/29 st 210+00; 6/30 st 200+00; 7/1 st									5		5	0
Truck	120.00										1	0	1
Weedeater											5	0	5
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 Subv.			0	0	0	0	0	0	0	6	6	6	6
	Ronald Mijares												
Total hours			6								6		
Rate per hour			\$ 25					Eq	uipment	Hours		-	
Total pay			\$ 150				Tre	WE	cs	Mower		•	
								5	_	_	6		

Ronald Mija	es - Levee Superintendent Monday Tuesday						Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	7/4/	22	7/	5/22	7/6/22	7/7	/22	7/8/2	2		
	Special Notes		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 Surpression (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
Pronald Mijares		Dist. Pays											
Total hours			10								10		
Rate per hour			\$ 25				Equipme	nt Hours					
Total Amount for Subve	entions		\$ 250				Tru	WE	cs	Mower		_	
		Total P/R	\$300.00					4	-	-	5		

Ronald Mija	Mijares - Levee Superintendent Monday Tuesday							Thursda		Friday		Hours	Equip
		Station Markers	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
Renald Mijares		Dist. Pays											
Total hours			28								28		
Rate per hour			\$ 25				Equipme	ent Hours					
Total Amount for Subve	entions		\$ 700				Tr	WE	cs	Mower	L	_	
		Total P/R	\$953.00					13	-	-	17		

Ronald Mija	ares - Levee Superintendent	Monday Tuesday Wednesday				Wednesday	Thur	sday	Frida	у	Hours	Equip	
			7/25/	/22	7/3	26/22	7/27/22	7/28	3/22	7/29/2	22		
	Special Notes	Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections												0	0
Rodent												0	0
Veg. Control	Used weedeater on waterside o	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 HARDWAREE, ADD AB FILL	MON 330+00	3		2		4					9	0
Patrol Roads	·											0	0
Levee Rehab.	TUE WEBSTER FRI WEBSTER W/MICHAEL				2					2		4	0
Waterside Slope												0	0
Subv. Admin	WED HARDWARE STORE TOOLS, MISC	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
	Prenald Mijares	Dist. Pays											
Total hours			25								25		
Rate per hour			\$ 25					Equ	uipment	Hours		<u>.</u> 11	
Total Amount for Subve	entions		\$ 625				Tre	WE	cs	Mower			
		Total P/R	\$				700.00	12	-	-	21		

Ronald Mija	ares - Levee Superintendent		Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	8/1/	22	8/	/2/22	8/3/22	8/4	/22	8/5/2	2		
	Special Notes	Station Warkers	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	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	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

Pienald Mijares Dist. Pays 8 **Total hours** 8 **Equipment Hours** Rate per hour \$ 25 **Total Amount for Subventions** \$ 200 WE CS Mower \$ 200.00 Total P/R

Ronald Mija	ares - Levee Superintendent		Mone	day	Tu	esday	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		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					Equ	uipment	Hours			
Total Amount for Subve	entions		\$ 300				Tru	WE	cs	Mower		_	
		Total P/R	\$				725.00	9	-	-	15		

Ronald Mija	ares - Levee Superintendent		Mone	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Chatian Manhaus	8/15	/22	8/	16/22	8/17/22	8/18	3/22	8/19/2	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	1
Weedeater												0	0
Chainsaw												0	0
Mower												0	0
Slipouts/Erosion												0	0
Seepage & Boils	Inspect and take photos of existing	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.	•				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
,	Prenald Mijares	Dist. Pays									•		
Total hours			6								6		
Rate per hour			\$ 25					Eq	uipment	Hours			
Total Amount for Subve	entions		\$ 150				Tre	WE	cs	Mower		_	
		Total P/R	\$			-	525.00	-	-	-	1		

Ronald Mij	ares - Levee Superintendent	laulolu Necialila	Mone			esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
_	·		8/22	/22	8/2	23/22	8/24/222	8/25	5/22	8/26/2	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	photos, report for upcoming board	240,					3					3	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.												0	
Dist. Maint. NON Subv.	District Meetings/Errans 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
	Renald Mijares	Dist. Pays											
Total hours			4								4		
Rate per hour			\$ 25					Eq	uipment	Hours		•	
Total Amount for Subv	entions		\$ 100				Tro	WE	cs	Mower	L		
		Total P/R	\$				625.00	-	-	-	1		

Ronald Mija	ares - Levee Superintendent		Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	8/29	/22	8/3	30/22	8/31/22	9/1	/22	9/2/2	22		
	Special Notes	Station Warkers	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	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	manager for claim, identified areas on		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

Renald Mijares Dist. Pays 15 **Total hours** 15 \$ 25 **Equipment Hours** Rate per hour **Total Amount for Subventions** WE \$ 375 Tru CS Mower \$ Total P/R 725.00

Ronald Mija	ares - Levee Superintendent	autoru Neciailia	Mond			esday	Wednesday	Thur	sday	Friday	,	Hours	Equip
			9/5/	22	9/	6/22	9/7/22	9/8	/22	9/9/2	2		
	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	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	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.	•											0	
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0	
Dict Maint MON 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
	Renald Mijares	Dist. Pays											
Total hours			6								6		
Rate per hour			\$ 25					Equ	uipment	Hours			
Total Amount for Subve	entions		\$ 150				Tro	WE	cs	Mower		-	
		Total P/R	\$				575.00	-	-	-	5		

Ronald Mija	ares - Levee Superintendent		Mon			esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			9/12	/22	9/	13/22	9/14/22	9/15	5/22	9/16/2	22		
	Special Notes	Station Markers	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.	<u> </u>							2				2	
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0	
Dist. Maint. NON Subv.	Meeting w/ PGE Tract 7 Fence Repair, 1 hour PGE Well, DMG, Fence repair at Dist.		1		4		3	3		7		18	0
20	\$ 25.00	\$ 500.00	8	1	6	0	6	5	0	7	0	12	2
	Renald Mijares	Dist. Pays											
Total hours			12								12		
Rate per hour			\$ 25					Eq	uipment	Hours		•	
Total Amount for Subv	entions		\$ 300				Tru	WE	cs	Mower	L	_	
		Total P/R	\$				800.00	-	-	-	2		

Ronald Mij	ares - Levee Superintendent		Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	У	Hours	Equip
		Station Markers	9/19	/22	9/2	20/22	9/21/22	9/22	2/22	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	TUESDAY DEAD BATTERY ON RENTAL; WED COMPACTED TRENCH, DEMOBILIZED EQUIPT; THUR 0630am HELPED DRIVER	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,		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
	Renald Mijares	Dist. Pays											
Total hours			17								17		

Ronald Mija	ares - Levee Superintendent		Mone	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	9/26	/22	9/2	27/22	9/28/22	9/29	/22	9/30/2	22		
	Special Notes	Station Warkers	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.					_					_		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

Ronald Mijares Dist. Pays 9 **Total hours** 9 **Equipment Hours** Rate per hour \$ 25 **Total Amount for Subventions** \$ 225 WE CS Mower Total P/R \$ 450.00

Ronald Miid	ares - Levee Superintendent	adiord Reciama	Mond			esday	Wednesday	Thurs	sdav	Frida	v	Hours	Equip
Notifalu Wilja	ares - Levee Superintendent		10/3/			/4/22	10/5/22	10/6		10/7/2	_	nours	Equip
	Special Notes	Station Markers	Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		
Inspections	Special Notes		піз	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip	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	Georg. Other properties near pump				1							1	0
Sh. Levee Crown	Andrew Lauren											0	0
FIGOR Pren/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
	Renald Mijares	Dist. Pays											_
Total hours			12								12		
Rate per hour			\$ 25					Equ	uipment	Hours		•	
Total Amount for Subve	entions		\$ 300				Tru	WE	cs	Mower			
		Total P/R	\$				550.00	-	-	-	3		

Ronald Miia	res - Levee Superintendent	radiord Reciamai	Mond			esday	Wednesday	Thurs	veha	Frida	,	Hours	Equip
Konaiu iviija	nes - Levee Superintendent		10/10			/11/22	10/12/22	10/13	-	10/14/	_	nours	Equip
	Consid Notes	Station Markers											
	Special Notes		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip	0	
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/Errans 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
-	Prenald Mijares	Dist. Pays											
Total hours			16								16		
Rate per hour			\$ 25					Equ	uipment	Hours			
Total Amount for Subve	entions		\$ 400				Tru	WE	cs	Mower		_	
		Total P/R	\$				650.00	-	-	-	0		

Ronald Mija	res - Levee Superintendent		Mone	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	10/17	//22	10/	/18/22	10/19/22	10/2	0/22	10/21/	22		
	Special Notes	Station Warkers	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				3					1		4	0
Red Tags/Letters												0	0
	Pump Tender											0	
Dist. Maint. NON Subv.	District Meetings/Errans 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
٠	Renald Mijares	Dist. Pays	•			•							
Total hours			15								15		
Rate per hour			\$ 25					Eq	uipment	Hours		•	
Total Amount for Subve	entions		\$ 375				Tru	WE	cs	Mower		_	
		Total P/R	\$				575.00	-	-	-	0		

Ronald Mija	ares - Levee Superintendent		Mono	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Chattan Manhan	10/24	/22	10/	/25/22	10/26/22	10/2	7/22	10/28/	22		
	Special Notes	Station Markers	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	etc Tue Stockton OES Flood Mtg. Wed		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
·	Picnald Mijares	Dist. Pays				•							
Total hours			26								26		
Rate per hour			\$ 25					Eq	uipment	Hours		•	
Total Amount for Subve	entions		\$ 650				Tru	WE	cs	Mower		_	
		Total P/R	\$				775.00	-	-	-	5		

Ronald Mija	ares - Levee Superintendent	radiord Reciama	Mond			esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
·	·		10/31	/22	11	/1/22	11/2/22	11/3	3/22	11/4/2	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/Errans 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
	Renald Mijares	Dist. Pays											
Total hours			13								13		
Rate per hour			\$ 25					Equ	uipment	Hours		•	
Total Amount for Subve	entions		\$ 325				Tro	WE	cs	Mower	1		
		Total P/R	\$				600.00	-	-	-	12		

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	M: ENTIRE ISLAND	2									2	0
Rodent	Nation .											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: HM OFC TIME, IMG DUMP ETC. W: HM		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
	Renald Mijares	Dist. Pays				<u> </u>	·						
Total hours			29								29		
Rate per hour			\$ 25					Equ	uipment	Hours		-	
Total Amount for Subventions			\$ 725				Tro	WE	cs	Mower		-	
Total P/R							725.00	-	-	-	12		

Ronald Mija	ares - Levee Superintendent	autoru Neciailia	Mono			esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			11/14	/22	11/	/15/22	11/16/22	11/1	7/22	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
,	Renald Mijares	Dist. Pays											
Total hours			17								17		
Rate per hour			\$ 25					Equ	uipment	Hours		•	
Total Amount for Subve	entions		\$ 425				Tru	WE	cs	Mower	L	_	
		Total P/R	\$				675.00	-	-	-	9		

Ronald Mija	ares - Levee Superintendent	iaulolu Neciallia	Mone			esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			11/21	/22	11/	22/22	11/23/22	11/2	4/22	11/25/	22		
	Special Notes	Station Markers	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.												0	
Dist. Maint. NON Subv.	District Meetings/Errans for Supplies/Admin											0	
Dist. Maint. NON Subv.												0	0
0	\$ 25.00	\$ -	6	0	4	0	6	0	0	1	0	17	0
	Renald Mijares	Dist. Pays										•	
Total hours			17								17		
Rate per hour			\$ 25					Equ	uipment	Hours			
Total Amount for Subv	entions		\$ 425				Tru	WE	cs	Mower			
		Total P/R	\$				425.00	-	_	-	0		

D I J S att		radtord Reciamat						-1		F 2.2	_	Ι	
Konaid Mij	ares - Levee Superintendent		Mone			esday /ac/aa	Wednesday	Thurs		Frida		Hours	Equip
		Station Markers	11/28			/29/22 	11/30/22	12/1		12/2/2			
	Special Notes		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equip		1
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.	II				3							3	
Dist. Maint. NON Subv.	District Meetings/Errans for											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
	Renald Mijares	Dist. Pays										-	
Total hours			19								19		
Rate per hour			\$ 25					Equ	uipment	Hours		-	
Total Amount for Subv	entions		\$ 475				Tro	WE	cs	Mower		_	
		Total P/R	\$				600.00	-	-	-	0		

D 1 1 0 4*		radtord Reciamat						-1		F.1.1		Ι	
Konald Mi	jares - Levee Superintendent		Mono			esday	Wednesday	Thur	-	Friday	Equip	Hours	Equip
		Station Markers	12/5/			/6/22	12/7/22	12/8		12/9/2			
	Special Notes		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		2		4		1	2				9	
11	\$ 25.00	\$ 275.00	8	1	8	1	8	8	1	8	1	18	4
	Renald Mijares	Dist. Pays								Payroll	Hours	2	!9
Total hours			18								18		
Rate per hour			\$ 25					Equ	uipment	Hours			
Total Amount for Sub	ventions		\$ 450				Tru	WE	cs	Mower		_	
		Total P/R	\$				725.00	-	-	-	4		

Ronald Mij	ares - Levee Superintendent		Mone	day	Tu	esday	Wednesday	Thur	sday	Frida	ıy	Hours	Equip
		Classic Mandage	12/12	2/22	12/	13/22	12/14/22	12/1	5/22	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 mu: coung mo at oic Thour, Deita				3							3	0
Subv. Admin	Stewardship Council correspondence							4				4	0
Red Tags/Letters												0	0
Pump Tender	Check the pump station/adjust		1		1		2					4	
Five Yr Plan BR-18-1.0													
EDB DWR													
Misc. Projects	PGE on fuse t/s Thur: Tract 7 fencing. Fri:				4		2	3		8		0	
Dist. Maint. NON Subv.	District Neetings/Errands for Supplies Mamienance NON Supplies Mamienance NON Supplies Mamienance NON Supplies Mamienance NON Supplies											0	
Dist. Maint. NON Subv.			3				4					7	0
11	\$ 25.00	\$ 275.00	8	1	8	1	8	8	1	8	0	12	3

Ronald Mijares

Dist. Pays

Payroll Hours

Ronald Mija	ares - Levee Superintendent	autoru Necialilai	Mon			esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			12/19	/22	12/	20/22	12/21/22	12/2	2/22	12/23/	/22		
	Special Notes	Station Markers	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	OVERTOR/ADJUST OIL /ropairs 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

Dist. Pays

Renald Mijares

Payroll Hours

18

Ronald Mija	ares - Levee Superintendent		Mono	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
					12/	27/22	12/28/22	12/2	9/22	12/30/	'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												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

Ronald Mija	ares - Levee Superintendent		Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			1/2/	23	1/	/3/23	1/4/23	1/5	/23	1/6/2	3		
	Special Notes	Station Markers	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

Ronald Mija	ares - Levee Superintendent		Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			1/9/	23	1/:	10/23	1/11/23	1/12	2/23	1/13/	23		
	Special Notes	Station Markers	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

	Maste	r Time Sheet fo	r Levee :	Superi	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	Mon	Tues	Wed	Thur	Fri	Sunday	Truck	Trailer	Tract or	Mower	Weate r
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 (Docmentation) 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	Ī												
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	L												
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

	Maste	r Time Sheet fo	r Levee	Superi	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	Mon	Tues	Wed	Thur	Fri	Sunday	Truck	Trailer	Tract or	Mower	Weate r
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 (Docmentation) 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/ <b>Thur</b> - 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

	Maste	er Time Sheet fo	r Levee :	Super	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	27-Feb	28- Feb	1-Mar	2-Mar	3-Mar	5-Mar	Truck	Trailer	Tract or	Mower	Weate r
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 (Docmentation) 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						

	Maste	er Time Sheet fo	r Levee	Super	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	12-Mar	Truck	Trailer	Tract or	Mower	Weate r
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 (Docmentation) 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						

	Maste	r Time Sheet fo	r Levee S	Super	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	27-Mar	28- Mar	29-Mar	30-Mar	31-Mar	2-Apr	Truck	Trailer	Tract or	Mower	Weate r
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only WED: Ofc Depot		4.00		2.00								
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	entire island			2.00	2.00	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 (Docmentation) Photos												
Seepage	<u> </u>												igsquare
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.	<u> </u>												
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report												
Rodent	Ī												
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												

	Maste	r Time Sheet fo	r Levee	Superi	ntender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	9-Apr	Truck	Trailer	Tract or	Mower	Weate r
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/debree (levee toe and berm) or removed debris from beaver on waterside Sinking Boat	275				2.00	2.00						
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) 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				

	Maste	r Time Sheet for	Levee S	Superi	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	10-Apr	11- Apr	12-Apr	13-Apr	14-Apr	16-Apr	Truck	Trailer	Tract or	Mower	Weate r
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only	home office	4.00										
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)  Rem. of deposits/debree (levee toe and	ENTIRE OFFICE	1.00			1.00	1.00		4.00				
Drift. Dep.	berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage	WED: MEET BLACKBURN, WALKED MANN PROPERTY	STA MRKER 60			4.00								
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/												

	Maste	r Time Sheet for	Levee	Super	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	17-Apr	18- Apr	19-Apr	20-Apr	21-Apr	23-Apr	Truck	Trailer	Tract or	Mower	Weate r
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only					1.00							
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)  Rem. of deposits/debree (levee toe and	ENTIRE ISLAND	1.00		1.00		1.00	1.00	4.00				
Drift. Dep.	berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage	<u> </u>												
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	Ţ												
Shping Crown	Inspect/Photograph/Report/												
Shaping Crown	Placing Rip Rap (Slope/Crown)												
Shaping Crown													
Patrol Roads	Inspect/Photograph/Report/												

	Maste	r Time Sheet for	Levee	Super	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	24-Apr	25- Apr	26-Apr	27-Apr	28-Apr	30-Apr	Truck	Trailer	Tract or	Mower	Weate r
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	<u> </u>												
Inspections	Routine Levee Inspection by Auto & Foot (Boat)  Rem. of deposits/debree (levee toe and	entire island		1.00		1.00			2.00				
Drift. Dep.	berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage	<u> </u>												
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	Ţ												
Shping Crown	Inspect/Photograph/Report/												
Shaping Crown	Placing Rip Rap (Slope/Crown)												
Shaping Crown													
Patrol Roads	Inspect/Photograph/Report/												

	Maste	r Time Sheet fo	r Levee :	Superi	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	1-May2	2- May2	3-May	4-May	5-May	7-May	Truck	Trailer	Tract or	Mower	Weate r
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 (Docmentation) Photos												
Seepage	<u> </u>												
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides		1										
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	Ī												
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				

	Maste	er Time Sheet for	Levee	Superi	ntender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	8-May	9-May	10-May	11-May	12-May	14-May	Truck	Trailer	Tract or	Mower	Weate r
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) Rem. of deposits/debree (levee toe and	ENTIRE ISLAND		1.00	1.00		1.00		3.00				
Drift. Dep.	berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage													_
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas	THU: STA 90 FRI: STA 244				4.00	1.00		1.00				
Vegetation	Spraying with Herbicides												
Vegetation	ASSEMBLE SPRAY RIG/WAND				3.00				1.00				
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/												

	Maste	r Time Sheet fo	r Levee S	Super	intenden	t, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	15-May	16- May	17-May	18-May	19-May	21-May	Truck	Trailer	Tract or	Mower	Weate r
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	<u> </u>												
Inspections	Routine Levee Inspection by Auto & Foot (Boat)	ENTIRE ISLAND		1.00		1.00	2.00		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 (Docmentation) Photos												
Seepage	<u> </u>												
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	CDFW NUTRIA INSPECTION	ENTIRE ISLAND		4.00					1.00				
Shping Crown	Inspect/Photograph/Report/												
Shaping Crown	Placing Rip Rap (Slope/Crown)												
Shaping Crown													
Patrol Roads	Inspect/Photograph/Report/												

	Maste	r Time Sheet fo	r Levee S	Superi	intenden	t, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	22-May	23- May	24-May	25-May	26-May	28-May	Truck	Trailer	Tract or	Mower	Weate r
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) Rem. of deposits/debree (levee toe and	ENTIRE ISLAND		1.00		1.00	1.00		3.00				
Drift. Dep.	berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) 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

	Maste	r Time Sheet for	r Levee S	Superi	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	29-May	30- May	31-May	1-Jun	2-Jun	4-Jun	Truck	Trailer	Tract or	Mower	Weat
Subventions	1 - SUBVENTIONS								Hrs	Hrs	Hrs	Hrs	Hrs
Admin	TS Entry, photos, upload, label, reports, admin. reports at board meetings on subv. Items only				3.00								
Eng. Admin													
nspections	Routine Levee Inspection by Auto & Foot (Boat)	ENTIRE ISLAND		2.00		1.00			2.00				
Orift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage													
/egetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
/egetation	Spraying with Herbicides THUR: OFFICIAL REQUIREMENT FOR SPRAYING, ONLINE WORK					2.00							
egetation/													
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													
Shaping Crown													
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	STATION MKR 260+				1.00							

Slip out Eros.

repair slipouts/erosion

	Maste	r Time Sheet for	Levee	Superi	intender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	11-Jun	Truck	Trailer	Tract or	Mower	Weate r
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	<u> </u>												
Inspections	Routine Levee Inspection by Auto & Foot (Boat) Rem. of deposits/debree (levee toe and	ENTIRE ISLAND		1.00	1.00		1.00		3.00				
Drift. Dep.	berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage	<u> </u>												
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.	<u> </u>												
Rodent	Inspection of Beaver Den/Probe/Type Up Report/ take Photos - type Report												
Rodent	Ī												
Shping Crown	Inspect/Photograph/Report/												
Shaping Crown	Placing Rip Rap (Slope/Crown)												
Shaping Crown													
Patrol Roads	Inspect/Photograph/Report/												

	Maste	er Time Sheet for	Levee	Superi	ntender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	18-Jun	Truck	Trailer	Tract or	Mower	Weate r
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) Rem. of deposits/debree (levee toe and	ENTIRE ISLAND	2.00				1.00		2.00				
Drift. Dep.	berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides	STATIONS10-20:40-55			8.00	3.00			2.00				
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/												

Subventions TS Entry, pl	Tiption of Work Conducted  1 - SUBVENTIONS hotos, upload, label, reports, orts at board meetings on subv.	Station Marker	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	25-Jun	Truck		Tract		14/
TS Entry, pl	hotos, upload, label, reports,							25 7011	Truck	Trailer	or	Mower	Weate r
									Hrs	Hrs	Hrs	Hrs	Hrs
Items only	_			4.00			1.00						
Eng. Admin													
Inspections (Boat)	vee Inspection by Auto & Foot posits/debree (levee toe and	ENTIRE ISLAND	2.00						1.00				
	emoved debris from beaver on												
Flood/Emerg.													
	epage Monitoring tion) Photos												
Seepage	_												
	control, cutting, trimming or eeds/brush/trimming trees over is												
Vegetation Spraying w SPRAYER	ith Herbicides FRI: MAINT ON	WED: STATIONS 250- 305			7.00		2.00		3.00		2.00		
Vegetation	_												
Slope Protect. DROP MUS	CLE WALL												
Slope Protect. Repair/Res	tore/Clean Embankment												
Slope Protect.	-												
Rodent	of Beaver Den/Probe/Type Up te Photos - type Report												
Rodent	Ī												
Shping Crown Inspect/Pho	otograph/Report/												
Shaping Crown Placing Rip	Rap (Slope/Crown)												
Shaping Crown	Ţ												
Patrol Roads Inspect/Pho	otograph/Report/												

	Maste	er Time Sheet for	Levee	Superi	ntender	nt, Ronald	Mijares						
Task	Description of Work Conducted	Station Marker	26-Jun	27-Jun	28-Jun	29-Jun2	30-Jun2	2-Jul	Truck	Trailer	Tract or	Mower	Weate r
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	2.00						1.00				
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos												
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides MON: MAINT ON SPRAY EQUIPT (OIL CHANGES ETC)	WED: STATIONS 310- 350 FRI: 350-393, 00- 20	6.00		7.00		5.00		5.00				
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												

	Blake Johnson, PE		Mono	day	Tu	esday	Wednesday	Thur	sday	Friday	/	Hours	Equip
			8/8/	22	8/	/9/22	8/10/22	8/11	/22	8/12/2	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					Eq	uipment	Hours			
Total pay			\$ 850				Tre	WE	cs	Mower			

	Blake Johnson, PE		Mono	day	Tu	esday	Wednesday	Thur	sday	Frida	/	Hours	Equip
			8/29	/22	8/3	30/22	8/31/22	9/1	/22	9/2/2	2		
	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
												i	
Total hours			5								5		
Rate per hour			\$ 85					Equ	uipment	Hours	,		
Total pay			\$ 425				Tru	WE	cs	Mower		•	
								_	_		0		

	Blake Johnson, PE		Мо	nday	Tu	esday	Wednesday	Thur	sday	Frida	У	Hours	Equip
			9/5	/22	9,	/6/22	9/7/22	9/8	/22	9/9/2	2		
	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 islanad - 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					Eq	uipment	Hours		•	
Total pay			\$ 425				Tre	WE	cs	Mower			
				*	-	-		-	-	-	0		

	Blake Johnson, PE		Mond	lay	Tu	esday	Wednesday	Thur	sday	Frida	У	Hours	Equip
			9/12/	<b>'22</b>	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 islanad - 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					Eq	uipment	Hours			
Total pay			\$ 510				Tro	WE	cs	Mower			
								-	-	-	0		

	Blake Johnson, PE		Mond	lay	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			9/19/	/22	9/2	20/22	9/21/22	9/22	2/22	9/23/2	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												0	0
Traffic Control												0	0
Patrol Roads	On islanad - crack in levee crown just east of Machado's. Will need to remove veg on water/land side							2		2		4	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Board meeting; PG&E		4		1		1					6	0
TOTALS			4	0	1	0	1	2	0	2	0	10	0
Total hours			10								10		
Rate per hour								Eq	uipment	Hours			
Total pay			\$ 850				Tre	WE	cs	Mower			
								_	_	_	0		

	Blake Johnson, PE		Mond	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			9/26/	/22	9/	27/22	9/28/22	9/29	/22	9/30/2	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											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	crack in levee crown just east of Machado's. Crack dug up - too deep. Will need stability berm							2		2		4	0
Levee Rehab.												0	0
Waterside Slope												0	0
Subv. Admin												0	0
Red Tags/Letters												0	0
Dist. Maint. NON Subv.	Budget meeting				4							4	0
TOTALS			0	0	4	0	0	2	0	2	0	8	0
											,		
Total hours			8								8		
Rate per hour			\$ 85					Equ	uipment	Hours		-	
Total pay			\$ 680				Trı	WE	cs	Mower			

0

	Blake Johnson, PE		Mono	lay	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
			10/3/	/22	10	/4/22	10/5/22	10/6	5/22	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					Eq	uipment	Hours		1	
Total pay			\$ 553				Tru	WE	cs	Mower		•	
								-	-	-	0		

	Blake Johnson, PE		Monda	ıy	Tuesday	/	Wednesda	Thurso	lay	Friday		Hours	Equip
		Station Markers	10/10/	2022	10/1	11/2022	10/12/2	022		10/14/2	.022		
	Special Notes		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equi	р	
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/Emer	g											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. cro	ss secti	ion of	2		1	1				4	0
TOTALS			0	0	4	0	1	1	0	C	0	6	0

	Blake Johnson, PE		Monda	ıy	Tuesday	У	Wednesda	Thurso	lay	Friday		Hours	Equip
		Station Markers	10/17/	2022	10/	17/2022	10/17/2022	10/17	/2022	10/17/2	.022		
	Special Notes		Hrs	Equip	Hours	Equip	Hours	Hours	Equip	Hours	Equi	р	
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/Emer	g											0	0
Encroachments	Report of landowner excavating	g/clearing grubbir	ng levee	witho	out perm	nit. Spoke v	with Ron and	d Mike	Craig t	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 v	with Angelia and I	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

	Blake Johnson, PE		Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	У	Hours	Equ
			10/24	/22	10/	25/22	10/26/22	10/2	7/22	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		Equipme	nt Hours			
Total pay	\$ 1,870		Trı	WE	cs	Mower	
				-	-	-	0

Blake Johnson, PE			Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	10/31	/22	11/1/22		11/2/22	11/3	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		

Total hours	16						16
Rate per hour	\$ 85		Equipme	nt Hours			
Total pay	\$ 1,360		Tru	WE	cs	Mower	
				-	-	-	0

Blake Johnson, PE			Mon	day	Tuesday		Wednesday	Thur	sday	Friday		Hours	Equip
		Station Markers	11/7	/22	11/8/22		11/9/22	11/1	0/22	11/11/22			
	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.	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
		•							•		•		
Total hours			22								22		
Rate per hour			\$ 85				Equipme	nt Hours					
Total pay	-		\$ 1,870				Tro	WE	cs	Mower			
												•	
								-	_	-	0		

Blake Johnson, PE			Mono	day	Tu	esday	Wednesday	Thur	sday	Friday	/	Hours	Equip
		Station Markers	11/14	/22	11/	15/22	11/16/22	11/1	7/22	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				Equipme	nt Hours			1		
Total pay			\$ 2,210				Tro	WE	cs	Mower			
	<u> </u>										0	1	

Blake Johnson, PE			Mon	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	11/28	3/22	11/	29/22	11/30/22	12/1	./22	12/2/2	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	Emergency Drought Barrier - Cracking				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
Total hours			24								24		
Rate per hour			\$ 85				Equipme	nt Hours					
Total pay			\$ 2,040				Trı	WE	cs	Mower			
								-	-	-	0		

Blake Johnson, PE			Mone	day	Tu	esday	Wednesday	Thur	sday	Friday	У	Hours	Equip
		Station Markers	12/26	/22	12/	/27/22	12/28/22	12/2	9/22	12/30/	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	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							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
												Ī	
Total hours			9								9		
Rate per hour			\$ 85				Equipme	nt Hours			_		
Total pay			\$ 765				Tro	WE	cs	Mower			
								-	-	-	0		

Blake Johnson, PE			Mono	day	Tu	esday	Wednesday	Thurs	sday	Friday	у	Hours	Equip
		Station Markers	1/2/	23	1/	/3/23	1/4/23	1/5	/23	1/6/2	3		
	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							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				Equipme	nt Hours			_	-	
Total pay			\$ 680				Tro	WE	cs	Mower	L	_	
								-	-	-	0		

Blake Johnson, PE			Mono	day	Tu	esday	Wednesday	Thur	sday	Frida	у	Hours	Equip
		Station Markers	1/9/	23	1/:	10/23	1/11/23	1/12	2/23	1/13/2	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				Equipme	nt Hours				•	
Total pay			\$ 1,700				Tro	WE	cs	Mower			
								-	-	-	0		

# Bradford Reclamation District 2059 Master Time Sheet for Blake Johnson

		IVIASLEI II											
Task	Description of Work Conducted	Station Marker	1/16/20 23	1/17/ 2023	1/18/202 3	1/19/2023	1/20/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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)			2.00									
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.	Install Muscle wall north side of island		8.00										
Seepage	Ongoing Seepage Monitoring (Docmentation) 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/												

#### **Bradford Reclamation District 2059**

#### Master Time Sheet for District Engineer, Blake Johnson

	1710	aster Time Sneet	101 2130	cc L	iigiiicci,	Diake Join	13011			1			
Task	Description of Work Conducted	Station Marker	1/23/20 23	1/24/ 2023	1/25/202	1/26/2023	1/27/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) 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)		2.00	2.00									
Shaping Crown													

# Bradford Reclamation District 2059 Master Time Sheet for Blake Johnson

					Diake 30								
Task	Description of Work Conducted	Station Marker	1/30/20	1/31/ 2023	2/1/2023	2/2/2023	2/3/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.	Install Muscle wall north side of island												
Seepage	Ongoing Seepage Monitoring (Docmentation) 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.				Ì									
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)					2.00							
Shaping Crown													

#### **Bradford Reclamation District 2059**

#### Master Time Sheet for District Engineer, Blake Johnson

	1710	aster Time Sneet	101 013	cc L	iigiiicci,	Diake Join	13011			1			
Task	Description of Work Conducted	Station Marker	2/6/202 3	2/7/2 023	2/8/2023	2/9/2023	2/10/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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						2.00							
Inspections	Routine Levee Inspection by Auto & Foot (Boat)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) 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)					2.00							
Shaping Crown													

#### **Bradford Reclamation District 2059**

#### Master Time Sheet for District Engineer, Blake Johnson

		aster Time Sheet	101 215			Diake Join							
Task	Description of Work Conducted	Station Marker	2/20/20 23	2/21/ 2023	2/22/202 3	2/23/2023	2/24/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside					1.00							
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) 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										·			

# Bradford Reclamation District 2059 Master Time Sheet for Blake Johnson

					Diake 30								
Task	Description of Work Conducted	Station Marker	2/27/20 23	2/28/ 2023	3/1/2023	3/2/2023	3/3/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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)			8.00									
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.	Install Muscle wall north side of island												
Seepage	Ongoing Seepage Monitoring (Docmentation) 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.				Ì									
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													

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

Task	Description of Work Conducted	Station Marker	4/3/202 3	4/4/2 023	4/5/2023	4/6/2023	4/7/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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	Subventions Application 2023/24				5.00								
Inspections	Routine Levee Inspection by Auto & Foot (Boat)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) 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													

# **Bradford Reclamation District 2059 Master Time Sheet for Blake Johnson**

		iviaster i i	ille Sile	- 101	Diake Ju	11113011							
Task	Description of Work Conducted	Station Marker	5/8/202 3	5/9/2 023	5/10/202 3	5/11/2023	5/12/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.	Install Muscle wall north side of island												
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos			2.00									
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						2.00						
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)												
Reconstruction	-			_	-							-	

#### **Bradford Reclamation District 2059**

#### Master Time Sheet for District Engineer, Blake Johnson

		aster Time Sheet			0 7								
Task	Description of Work Conducted	Station Marker	5/15/20 23	5/16/ 2023	5/17/202 3	5/18/2023	5/19/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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	Subventions Application 2023/24												
Inspections	Routine Levee Inspection by Auto & Foot (Boat)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos		2.00										
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides												
Vegetation													
Slope Protect.													
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			2.00									
Patrol Roads													

# **Bradford Reclamation District 2059 Master Time Sheet for Blake Johnson**

		iviaster i i	ille Sile	et ioi	Diake Ju	11113011							
Task	Description of Work Conducted	Station Marker	5/22/20 23	5/23/ 2023	5/24/202 3	5/25/2023	5/26/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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)		2.00										
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.	Install Muscle wall north side of island												
Seepage	Ongoing Seepage Monitoring (Docmentation) 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)												
Name and the same								_					

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

		aster rime sheet			,								
Task	Description of Work Conducted	Station Marker	5/29/20 23	5/30/ 2023	5/31/202 3	6/1/2023	6/2/2023	#######	Truck	Trailer	Tract or	Mower	Weate r
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	Subventions Application 2023/24												
Inspections	Routine Levee Inspection by Auto & Foot (Boat)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) Photos		1.00										
Seepage													
Vegetation	vegetation control, cutting, trimming or mowing weeds/brush/trimming trees over grown areas												
Vegetation	Spraying with Herbicides												
Vegetation													
Shaping Crown													
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/												
Slip out Eros.	repair slipouts/erosion			1.00									
Slip out Eros.													
Levee Rehab.													
Encroachment	Red Tag/Notice to remove encroachment												

		Jason Pa	yne - Eq	uipmo	ent Oper	ator							
Task	Description of Work Conducted	Station Marker	Mon	Tues	Wed	Thur	Fri	Sunday	Truck	Trailer	Tract or	Mower	Weate r
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												
Eng. Admin													
Inspections	Routine Levee Inspection by Auto & Foot (Boat)												
Drift. Dep.	Rem. of deposits/debree (levee toe and berm) or removed debris from beaver on waterside												
Flood/Emerg.													
Seepage	Ongoing Seepage Monitoring (Docmentation) 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	Entire Island					8.00						
Patrol Roads													
Slip out Eros.	Inspect/Photograph/Report/												

Slip out Eros.

repair slipouts/erosion

# 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)** 

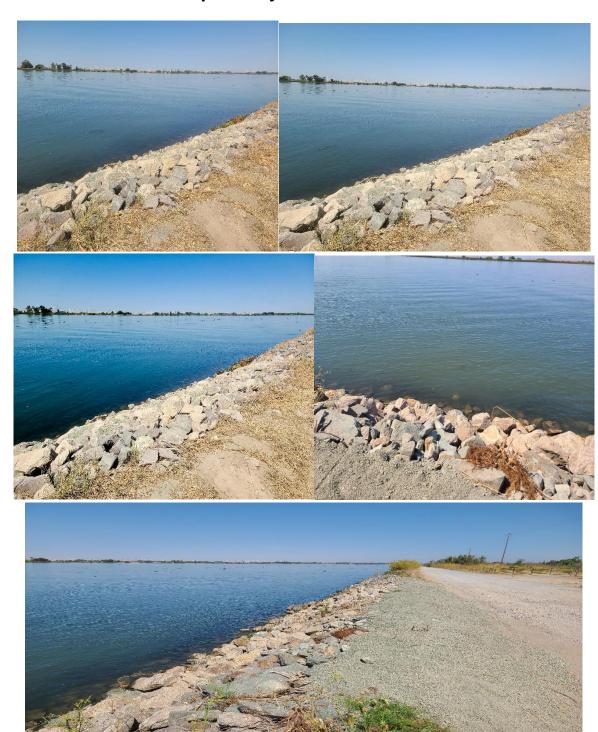




# Fence Repair Project (Traffic Control) Mitigation Site



# **Erosion Repair Project at Station Marker 250**



# (Erosion & Levee Slope Rehabilitation Continued)

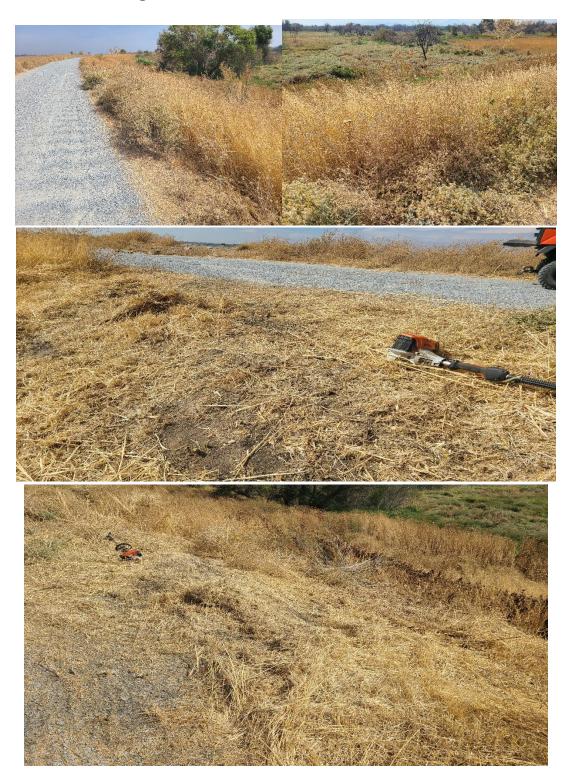


**Seepage & Crack Monitoring Station Marker 160** 





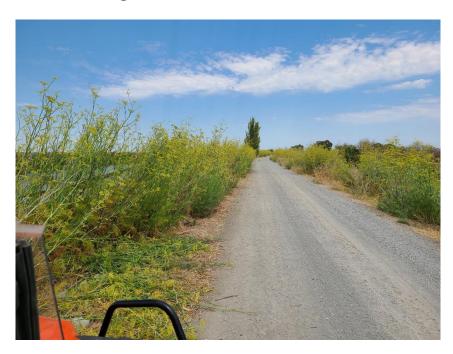
**Vegetation Control Station Marker 263** 



# **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:

District Manager/Secretary

Angelia K. Tant

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

Mike Pedersen, CES

## **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			PROJ	ECT
		Due on rec	eipt		4591-	WLR
DESCRIPTIO	N		QTY	Y	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for wo directed by Ron and District Engineer Site: West Levee - Bradford Island	rk on the West Levee Re	epair as				
8-18-22 (Thursday) West Levee at Lake and Station	n 235+00					
Labor and Equipment - Place Rip Rap to face levee crown and roadway, remove weeds to prop for 3rd	slope, clean up water si	de levee		1	4,720.00	4,720.00
8-19-22 (Friday) West Levee at 3rd Erosion Repair Labor and Equipment - Excavate our erosion sink h compact levee fill sand, install filter fabric, place ar rock and repair rip rap slope with light class rock	ole of demitrius materia			1	4,720.00	4,720.00
*Material used from District Yard - No Trucks						
Energy and Recovery Surcharge				1	1,038.00	1,038.00
Payment for the above services will be due upon re payment from invoice date. Customer agrees I) to p within (30) thirty Days of the date of invoice; II) to of one and one half percent (1.5%) per month on ar CES institutes any legal proceeding, action or suit t services, to pay CES's attorney fees incurred in suc appeal thereon.	ay CES's invoices for the pay a service charge acc any past due invoiced among o collect past due invoice	e services cruing at a rate cunts; III) if e(s) for				
Thank you for the work. Mike Pedersen, CES		Т	otal			\$10,478.00

**INVOICE** 

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

DATE	INVOICE NO.
8/22/2022	22137

	P.O. NO.	TERM	S		PRO	IECT
		Due on re	ceipt		4591-	WLR
DESCRIPTIO	N		QT	Υ	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for wo directed by Ron and District Manager Site: West Levee - Bradford Island	rk on the West Levee Re	pair, as				
8-15-22 (Monday) South West Corner Levee Rd -	Cunningham Erosion Re	pair				
Labor and Equipment - Place Rip Rap Light Class, debris	· ·	•	r	1	4,720.00	4,720.00
2 loads of 3/4 AB Agg Base Rock	_			.39	18.75	832.31
2 Loads Rip Rap Rock Light Class 12 x 16 Cal Tra	ns Spec		4	3.3	50.49	2,186.22
8-16-22 (Tuesday) West Levee @ South West Corn Rap Levee Facing	ner - Cunningham Placen	nent of Rip				
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 Tra	ns Spec		41	.22	50.49	2,081.20
Energy and Recovery Surcharge				1	2,318.00	2,318.00
Thank you for the work.			<u> </u>			
Mike Pedersen, CES			otal			

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

## **INVOICE**

DATE	INVOICE NO.
8/22/2022	22129

	P.O. NO.	TEF	RMS		PRO	IECT
		Due on	n receip	t	4591-	WLR
DESCRIPTION	N			YTÇ	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for wo	rk on the West Levee Re	pair as				
directed by Ron and District Engineer Site: West Levee - Bradford Island						
8-8-22 (Monday) - West Levee - Davies properly a	t lake					
Project Manager - work as directed by BRD 2059 M	Manager Ron M (Site M	eeting)		0	0.00	0.00
1 load of 3/4 AB Agg Base Rock			2	23.08	18.75	432.75
9 0 22 (Tuesday) West Lavias Dansin						
8-9-22 (Tuesday) - West Levee Repair Project Manager - Site Meeting with Ron M and Bl	alsa (District Engineer)			^	0.00	0.00
	ake (District Engineer)			0	0.00	0.00
1 load of 3/4 AB Agg Base Rock			4	23.35	18.75	437.81
8-10-22 (Wednesday) - West Levee Road - Mobiliz		Compactor	.,			
Delivery Filter Fabric, Go over site conditions with						
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					,	,
Captain until 1.50pm	1 - 1					
8-11-22 (Thursday) West Levee @ Lake Property -	Erosion Repair					
Labor and Equipment - Repair levee wash out, excavate, place import sand, compact				1	4,720.00	4,720.00
baserock (Materials on Site)						
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			vee	1	4,720.00	4,720.00
2 loads of 3/4 AB Agg Base Rock			4	16.01	18.75	862.69
Thank you for the work.			Tota	 		
Mike Pedersen, CES			100	a i		

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

## **INVOICE**

DATE	INVOICE NO.
8/22/2022	22129

	P.O. NO.	TERMS		PRO	JECT
		Due on rec	eipt	4591-	·WLR
DESCRIPTION	N		QTY	RATE	AMOUNT
loads of Rip Rap Rock Light Class 12 x 16 Cal	Trans Spec		42.6	57 50.49	2,154.41
nergy 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.					

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

## INVOICE

DATE	INVOICE NO.
9/11/2022	22142

BILL TO



	P.O. NO.	TERMS			
	1J. NO.			PRO	
		Due on rec	ceipt	4591-	WLR
DESCRIPTION			QTY	RATE	AMOUNT
Invoice for Labor, Materials and Equipment for wordirected by Ron and District Engineer Site: West Levee - Bradford Island	rk on the West Levee	Repair as			
9-2-22 (Friday) West Levee @ Lake and Distinct Y	ard				
Labor and Equipment to place Rip Rap 20 yards @ loads Rip Rap		n Up, Import 2	1	4,720.00	4,720.00
2 Loads of Rip Rap Rock Light Class 12x 16 Cal Tr	an Spec		39.81	50.49	2,010.01
9-6-22 (Tuesday) Bradford Island Road West Levee Labor and Equipment to place Aggregate Base Rock 2 Loads of Rip Rap Rock Light Class 12x 16 Cal Tr 9-7-22 (Wednesday) West Levee Roadway	over Rip Rap, grade	e Property and gravel road	1 42.04	4,720.00 50.49	4,720.00 2,122.60
Labor and Equipment to clean up work areas, demotroad/levee, crown @ work repair areas and demob	excavator, spread gra	avel, grade	1	3,880.00	3,880.00
Demob Heavy Transport Excavator		1	1	900.00	900.00
Energy and Recovery Surcharge			1	2,111.19	2,111.19
Γhank you for the work. Mike Pedersen, CES		То	tal		\$20,463.80

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

Mike Pedersen, CES

## **INVOICE**

DATE	INVOICE NO.
9/11/2022	22141

	P.O. NO. TERM						
		Due on re	ceipt	4591	-WLR		
DESCRIPTION	DESCRIPTION						
Invoice for Labor, Materials and Equipment for wo directed by Ron and District Engineer	rk on the West Levee Re	epair as					
Site: West Levee - Bradford Island							
9 20 22 (Mandar) Wast I area Dad Clara Danish	I D.: D						
8-29-22 (Monday) West Levee Rock Slope Repair Labor and Equipment Load Rip Rap from yard, tra		Area, Place 5		1 4,720.00	4,720.00		
loads Lt Class Rock	, ,	, 		1,720.00	1,720.00		
8-30-22 (Tuesday) West Levee @ Rock Repair							
Labor and Equipment to Place Rip Rap to Repair S District yard	lope Facing, Load, Haul	Rock from		1 4,720.00	4,720.00		
8-31-22 (Wednesday) - West Levee							
Labor and Equipment to Place Rip Rap Rock transpand Repair Site #3 RD2059-1	ported from District Yard	l, Excavate		1 4,720.00	4,720.00		
9-1-22 (Thursday) West Levee @ Davies Rock Slo	pe Repair						
Labor and Equipment to Place and Pack Lt Class R (facing) 46 yards	ip Rap @ Davies Rock S	Slope Repair		1 4,720.00	4,720.00		
2 loads of Rip Rap Rock Light Class 12 x 16 Cal T	rans Spec		38.6	50.49	1,950.43		
Thank you for the work.		-	'otal		\$20,830.43		
Mike Pedersen, CES			otal		<del>+,</del>		

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	1.693	\$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 F 8,6/6 '00

A Duplieate Tag

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

LICENSE #635468 CA #590190 DOT 3650777

## SHAVER TRUCKING & EXCAVATING, Inc.

DATE 8-12-22

No: 1553

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JOB N	10			BILL TO	DI	autora	1 Stanz	5. TOTAL TIME (5 & 6)		8	
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SPEC	IAL INSTRUCTIONS			CITY							
				LE Comme				NET CHARGEABLE		1	- V.
-		MATERIAL				LOADING		9. HRS. (7-8)	LINIE	OADING	0 14
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nv.					1		1	-		OF EXCISE OF TAXES THEY	BUSINESS LICENSE
ВҮ		SHIPPER		В	вү	- /X	- //	CONSIGN	VEE _	Į	MPOSE.

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

LICENSE #635468 CA #590190 DOT 3650777

# SHAVER TRUCKING & EXCAVATING, Inc.

No: 1538

BILL 1	0 0 -			Taguaran -						
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							NET CHARGEABLE		10 75	
		MATERIAL			LOADING		9. HRS. (7-8)	UNLOADING	18/2/2	
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CUBIC Y	ARD CAPACITY_	20		56 FEET	OVER	UNDER	TOTAL LBS.	TOTAL HRS		
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				SEMI-BOTTOM	DOUBLE BOTTOM	✓ TRANSFER	OFFICE USE ONL	Y\$		
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		DRIVER						TO CALIF	ION AND (2): TAXES PAID ORNIA CITIES INSTEAD	
RV V	1	-							OR BUSINESS LICENSE	
F	/ / =	SHIPPER		BY			CONSIG	NEE	IMPOSE.	

LICENSE #635468 CA #590190 DOT 3650777

# SHAVER TRUCKING & EXCAVATING, Inc.

No: 1539

BILL	TO			T		T.						
CITY	CE	S		CONSIGNEE				4. FINISH DUMPING LAST LOAD		3. TIME ARRIVED LAST LOAD		
	TATIS	210		STREET			1. STARTING TIME FIRST LOAD	5:30	2. TIME ST LAST LO	TART 3:00		
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SPEC	CIAL INSTRUCTIONS		1	CITY								
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		MATERIAL			LOADII	NG		9. HRS. (7-8)	UNL	OADING	100	
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				SEMI-BOTTOM	DOUBLE BOT	том	TRANSFER					
ALL 2011								OFFICE USE ONLY	Y\$			
CUSTOME	ER WILL BE RESPONSIBL	15 DAYS A 2% PER MON E FOR ALL COURT AND A	TH CHARGED ON PATTORNEY COST FO	PAST DUE ACCOUNTS. 1	THIS IS AN ANNUAL PE	RCENTA	AGE RATE OF 24%				GES INCLUDING (1)	
вү	Act	DRIVER		TRU NO.	S-S		TRUCK /	35	T.	RANSPORTAT HE CALIFORN	TION COMPANIES BY IA PUBLIC UTILITIES	
	-	1111							1	TO CALIFORN	AND (2): TAXES PAID IIA CITIES INSTEAD BUSINESS LICENSE	
ву	111	SHIPPER		ВУ						AXES THEY	COULD OTHERWISE	
1		JOILLE			A PARTY OF			CONSIGN	IEE			

LICENSE #635468 CA #590190 DOT 3650777

## SHAVER TRUCKING & EXCAVATING, Inc.

No: 1540

DATE - 17-22

BILL	TOPE	(		CON	ISIGNEE			4. FINISH DUMPING	4	3. TIME AF	PDIVED
CITY	11.1	13.		STR	EFT			LAST LOAD		LAST LO	DAD
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20	GE TOLLS	The ?	27.50	STRE	ET OR BOX			8. LESS: MEAL & DO	WNTIME		
SPEC	IAL INSTRUCTION	S	20 87	CITY							
								9. HRS. (7-8)			4,50
		MATERIAL				LOADING		3. rina. (7-6)	UNLO	ADING	
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				SEMI-BOT	гтом 🗆	DOUBLE BOTTOM	TRANSFER				
	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%  JUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COST FOR DOWN ATTORNEY CO										
BY	DUE AND PAYABLE NE'	T 15 DAYS A 2% PER MON- LE FOR ALL COURT AND .  DRIVER  SHIPPER	ITH CHARGED ON PA	AST DUE ACC	TRUCK NO.		TRUCK NO.	5-5	THE COM TO OF E	S TO PAY FO NSPORTATI CALIFORNI, MISSION A CALIFORNI EXCISE OR E	GES INCLUDING (1) DR REGULATION OF ON COMPANIES BY A PUBLIC UTILITIES IND (2): TAXES PAID A CITIES INSTEAD BUSINESS LICENSE OULD OTHERWISE POSE.
RECEIVE	IN GOOD CONDITION	EXCEPT AS NOTED ABOV	E					CONSIGN	EE		

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

	12471	JOB#	DISTANCE IN O	NE-WAY MILES DA	DATE S.	16.22		alla faux
BILL	ТО		SHIPPER (RECEI	VED FROM)	CONSIG	NEE (DELIVERED TO)	RN	
STRI	EET OR BOX	White the second second	STREET OR BOX	HERMA	STREE	T OR BOX	111/2 30	
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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	E-WAY MILES DAT	E DATE 8//	7/7022		
BILL TO		SHIPPER (RECEIVE	D FROM)	CONSIGN	EE (DELIVERED TO)	tralled FAN	AR
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LICENSE #635468 CA #590190 DOT 3650777

7-1000

## SHAVER TRUCKING & EXCAVATING, Inc.

No: 1540

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CUBIC	YARD CAPACITY	4		TYPELOADING	BUNKER		POWER	LBS.	HRS		
ONE W	AY MILEAGE			TRUCK TYPE	☐ 10WH		SEMI-END	TONS	RATE		
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ALL BILL CUSTOM	S DUE AND PAYABLE NE IER WILL BE RESPONSIB	T 15 DAYS A 2% PER MON LE FOR ALL COURT AND	NTH CHARGED ON PA	AST DUE ACCOUNTS. R COLLECTION.	THIS IS AN ANNUAL	PERCENT	AGE RATE OF 24%			ARGES INCLUDING (1)	
вү		Rip		TRI	UCK 5 - 5		TRUCK NO.	- (	TRANSPORT	FOR REGULATION OF TATION COMPANIES BY RNIA PUBLIC UTILITIES	
	et de la	DRIVER						- 4	COMMISSIO	N AND (2): TAXES PAID RNIA CITIES INSTEAD	
		w							OF EXCISE O	OR BUSINESS LICENSE Y COULD OTHERWISE	
BY	171 0	SHIPPER		BY	r			CONSIG	NEE	IMPOSE.	

#### **RETURN WITH PAYMENT**

**REMITTANCE ADVICE** 

REMIT BY ELECTRONIC TRANSFER OR MAKE CHECKS PAY BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823  * ACH OR WIRE PAYMENTS, SEE BOTTOM OF PAGE FOR FURTHER INSTRUCTIONS.	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 INVOICE DATE PROJECT NO INVOICE NO PAYMENT DUE CURRENCY CODE INVOICE AMT	: 72889 : 06-JUN-2022 : 411512 : 1372464 : 21-JUL-2022 : USD : 3,961.50		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PL PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SI			AMOUNT ENCLOSE		
FOR INTERNAL USE ONLY: ORG ID 1204	ACCOUNTS PAYABLE BRADFORD ISLAND RECLA 2059 P.O. BOX 1059 OAKLEY CA 94561	AMATION DISTRICT			

<sup>\*</sup> 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. CBKCUS44

\*\*\*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
	Engineering NELSON, KIMBERLY R	1.00	110.00	110.00		110.00
0100BVCOR	FIXED AMOUNT PER BILLED LABOR HOUR					45.00
CURTOTAL						4 005 00
SUBTOTAL		5.00		990.00		1,035.00
0300BVCOR Other (to	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 Subventi	tions - Repair JOHNSON, BLAKE W	12.00	220.00	2,640.00		2,640.00
0700BVCOR	FIXED AMOUNT PER BILLED LABOR HOUR					108.00
CURTOTAL				3 640 00		2 740 00
SUBTOTAL		12.00		2,640.00		2,748.00
TOTAL		18.50		3,795.00		3,961.50

TOTAL DUE (USD)	3,961.50
CONTRACT MAXIMUM	100,000.00
TOTAL BILLED TO DATE	69,333.06
BALANCE REMAINING	30,666.94

### **OUnited Rentals** •

BRANCH N56 4030 PACHECO BLVD MARTINEZ CA 94553-2224 925-370-1000 925-370-1025 FAX

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

#### RENTAL RETURN INVOICE

#### # 210867985-001

: 1428986 Customer # Invoice Date

: 09/22/22 : 09/19/22 09:00 AM Rental Out Rental In : 09/20/22 02:25 PM UR Job Loc : JERSEY ISLAND RD, OA

UR Job # Customer Job ID:

P.O. # : NECRACK Ordered By : RON MIJARES Reserved By : LUIS RIVERA : ALLEN BREZAC Salesperson

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: Equipment	Description	Minimum	Dav	Week	4 Week	Amount
<u>QCy</u> .	Едитршенс	Description	MIIIIIIIIIIII	Day	week	T WEEK	Amount
1	310925NF	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE		274.56	925.34	2,107.58	549.12
		Make: JOHN DEERE Model: 310L EP Serial: 1T0310ELJHG310925 Meter out: 2	2014.10 Meter	in: 2017.40	)		
1	902/5018	BACKHOE BUCKET 18"					N/C
CATEG /	4T C C D T T 7 3 T D O	TO TERMO.			Rental	Subtotal:	549.12
	MISCELLANEO y <u>Item</u>	US ITEMS:		Price	Unit of	Measure _	Extended Amt.
4.1		UEL TEM IS OPEN MARKET SALE **	[DSL/MCI]	12.600	EACH		51.66
:	1 DELIVERY	CHARGE		225.920	EACH		225.92
;	l PICKUP C	HARGE		225.920	EACH		225.92
					Sales/Misc	Subtotal:	503.50
					Agreement	Subtotal: Fuel:	1,000.96 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.

Page: 1

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.	TE	RMS	i		PRO	IECT
		Due 01	n rece	eipt		4591 Extra	Materials
DESCRIPTIO	N			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 sand from District yard for backfilling of the new dunused rip rap and old steel drain pipes to District new 36" Drain Pipe to the District Quonset Buildin	rain pipe, load transport Yard, load haul and move	and move	e				
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 West Center Road, Install bobwire from each new 9 North and South Side of the gate, Load and Haul of	gate post to the existing T	post on					
Labor, Equipment and Materials	C	•			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 repayment from invoice date. Customer agrees I) to payment (15) Fifteen Days of the date of invoice; II) rate of one and one half percent (1.5%) per month of CES institutes any legal proceeding, action or suit services, to pay CES's attorney fees incurred in sucappeal thereon.	pay CES's invoices for the to pay a service charge a on any past due invoiced at to collect past due invo	e services accruing a amounts; ice(s) for	s at a ; III)				
It is a pleasure working with you.			То	tal			\$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 12-28-22 INVOICE HOURS 1626 6 ROCK \$394.57 TRUCKING \$900.00

AMOUNT \$1,294.57

TOTAL \$1,294.57

## OUnited Rentals<sup>•</sup>



BRANCH N56 4030 PACHECO BLVD MARTINEZ CA 94553-2224 925-370-1000 925-370-1025 FAX

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

#### 4 WEEK BILLING INVOICE

#### # 214389289-002

Customer # : 1428986 Invoice Date : 02/09/23

09:00 AM Date Out **:** 12/27/22 **Billed Through** : 02/21/23 00:00 UR Job Loc : JERSEY ISLAND RD, OA

UR Job # Customer Job ID:

Salesperson

: DREDGE P.O. # Ordered By : RON MIJARES Reserved By : PAUL STELLY

**Invoice Amount: \$3,231.53** 

: ALLEN BREZAC

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

	ITEMS: Equipment	Description	Minimum	Dav	Week	4 Week	Amount
	Едитриенс		MIIIIIIIIIIII	рау	MEGY	T WEEK _	Amount
1	10613400	BACKHOE/LOADER OVER 105HP 4WD EXT-A-HOE Make: JOHN DEERE Model: 410L	319.57	319.57	1,301.62	2,971.52	2,971.52
		Serial: 1T0410LXTHF311018 Meter out: 166	52.20 Meter	in: .00			
1	902/5024	BACKHOE BUCKET 24"					N/C
					Dontal	Subtotal:	2,971.52
					Agreement		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.

Page:

### OUnited Rentals

BRANCH N56 4030 PACHECO BLVD MARTINEZ CA 94553-2224 925-370-1000 925-370-1025 FAX

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

#### 4 WEEK BILLING INVOICE

#### # 214389289-003

Customer # : 1428986 Invoice Date : 03/09/23

09:00 AM Date Out **:** 12/27/22 Billed Through: 03/21/23 00:00 UR Job Loc : JERSEY ISLAND RD, OA

UR Job # Customer Job ID:

: DREDGE P.O. #

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

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#### 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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Page:

## Nannini Trucking

INVOICE

P.O. Box 1969 Pittsburg, CA 94565 925-766-4008 marianannini3@gmail.com

INVOICE; 1101

DATE: 9/28/2022

TO:

FOR:

BRADFORD RECLAMATION DISTRICT P.O. BOX 1059 OAKLEY, CA 94561 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/BRAGFORD ISLAND	8.75		1,312.50
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	Plea Jou	se Contact me if			
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7	On.	us to get paid!	U		
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	Tho	entes for the work			
	ma	ria nonvene			
	Han	inini Trucking			
h	925	-766-4008			
	and the same of th		**************************************	TOTAL DUF	4 250 0

TOTAL DUE

4,350.00

### **O**United Rentals<sup>®</sup>

BRANCH N56 4030 PACHECO BLVD MARTINEZ CA 94553-2224 925-370-1000 925-370-1025 FAX

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

## RENTAL RETURN INVOICE

#### # 212837862-002

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

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:						
Oty	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: 16		319.57 in: 1659.00	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: 16	253.00 511.40 Meter	253.00 in: 16557.	970.00	2,913.00	759.00
CAT.FC/	MISCELLANEO	OIIC TTEMC.			Rental	Subtotal:	1,717.71
,	y <u>Item</u>			Price	Unit_of	Measure	Extended Amt.
18.5		FUEL ITEM IS OPEN MARKET SALE **	[DSL/MCI]	12.500	EACH		231.25
1		FUEL ITEM IS OPEN MARKET SALE **	[DSL/MCI]	12.500	EACH		150.00
	1 PICKUP (	CHARGE		258.920	EACH		258.92
					Sales/Misc	Subtotal:	640.17
					Agreement	Subtotal: Fuel: Tax: Total:	1,976.63 381.25 205.58 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.

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.

Page: 1

### **OUnited Rentals**

BRANCH N56 4030 PACHECO BLVD MARTINEZ CA 94553-2224 925-370-1000 925-370-1025 FAX

מדנ

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

#### PARTIAL RETURN INVOICE

#### # 212837862-001

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

#### 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

	1				
RENTAL ITEMS:  Oty Equipment Description Mi	nimum	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: MULTIQUIP Model: MTX70-HD	81.66	81.66	284.17	639.61	244.98
Serial: F2147 Meter out: 145.00 Meter in: 1	146.00				
			Rental	Subtotal:	287.82
SALES/MISCELLANEOUS ITEMS: Oty Item		Price	IInit of	Measure	Extended Amt.
		11100	01116 01	<u> </u>	Breenaca Tane.
1 DELIVERY CHARGE		258.920	EACH		258.92
** ABOVE ITEM IS OPEN MARKET SALE **					
1 PICKUP CHARGE  ** ABOVE ITEM IS OPEN MARKET SALE **		258.920	EACH		258.92
		Sa	les/Misc	Subtotal:	517.84
		A	greement	Subtotal: Tax: Total:	805.66 47.85 853.51

#### 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

## **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	≀MS		PRO	JECT	
		Due on rec	ceipt		4591-	WLR	
DESCRIPTIO	N		QT	Υ	RATE	AMOUNT	
Payment for the above services will be due upon repayment from invoice date. Customer agrees I) to pwithin (30) thirty Days of the date of invoice; II) to of one and one half percent (1.5%) per month on ar CES institutes any legal proceeding, action or suit t services, to pay CES's attorney fees incurred in sucappeal thereon.	pay CES's invoices for the pay a service charge accomy past due invoiced amono collect past due invoiced	ne services cruing at a rate bunts; III) if e(s) for					
Thank you for the work. Mike Pedersen, CES		Т	otal			\$23,396.18	

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.	TEF	RMS		PROJECT	
		Due on	receipt		4588 Lev	ee Repair
DESCRIPTIO	N		Q1	ГΥ	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 Location: Bradford Island Road - North Levee						
Boomson Bladson Island Road Troin Bevee						
Completed 11-14-22						
Labor, Equipment and Materials - Levee Slope Re	•	ıg		1	1,200.00	1,200.00
Labor, Equipment and Materials - Item 4 Berm See	eding			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

Sep 11 22, 07:01p

(389 Invoice 1**390** 

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

Bill To

Bradford Reclamation District PO Box 1059 Oakley, Ca. 94561 · WEST LEVEE SLUP Repairs

-			20001 20001					RATE	RATE TOLL		TOTAL	
DATE	TAG	JOB#	HOURS	LOADS	TONS	NAIL						
8/8/2022	7780	100	3.50			\$ 150.0	0	\$	525.00			
8/12/2022	7784		9.25			\$ 150.0	0	\$	1,387.50			
8/12/2022	7785		10.25			\$ 150.00	0	\$	1,537.50			

TOTAL \$ 3,450.00

1267 W. Cypress Rd. Oakley, CA 94561

# Larry Cochran Trucking & Excavation

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

☐ Tenwheeler		☐ Tra	nsfer	☐ Move Equipment ☐ Backho			
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1267 W. Cypress Rd. Oakley, CA 94561

# Larry Cochran Trucking & Excavation

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

Tenwheeler		☐ Tra	nsfer			Move Equipment	☐ Backhoe
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7780

1267 W. Cypress Rd. Oakley, CA 94561

# Larry Cochran Trucking & Excavation

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

☐ Tenwheeler	Transfer		Al e Equipment	☐ Backhoe
DATE: MATERIA	AL:	TYPE OF BEL Loading Bunke	TO HOT PLANT O OTHER POT TO THE POT THE POT TO THE POT THE POT TO	
DESTINATION: (WHERE MATERIAL DELIVERED)				and the same of th
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(WHO RECEIVED MATERIAL)  DEBTOP: (CONTRACTOR)		DEBTOR ADDRESS	1, 9, 7	
	LOADINGTIMES			

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		PRO	JECT
		Due on rec	eipt	4588 Lev	ee Repair
DESCRIPTION			QTY	RATE	AMOUNT
Progress Invoice for work completed on Levee Slo Item 3 - Seepage Berm Repair, Item 2 - Levee Fill	ope and Berm Repair				
Project: Bradford Reclamation District 2059 Leve Location: Bradford Island Road - North Levee	ee and Berm Repair Pro	oject			
Completed 5-16-22 to 5-31-22					
Labor, Equipment and Materials for Seepage Berm Labor, Equipment and Materials for Levee Fill - Ite Energy and Recovery Surcharge  Payment for the above services are due upon receip payment from invoice date. Customer agrees I) to position (30) thirty Days of the date of invoice; II) to position of one and one half percent (1.5%) per month on an CES institutes any legal proceeding, action or suit the ervices, to pay CES's attorney fees incurred in such appeal thereon.	of of invoice, with a net pay CES's invoices for pay a service charge a man past due invoiced an	: 30-day the services ccruing at a rate nounts; III) if	780 1 1	15.80 261,600.00 13,696.00	12,324.00 261,600.00 13,696.00



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

Unit # Items Rented & Safety Messages	Disc Amt	Status	Billed To	Price
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
300-0040-13#2626  TRUCK, DUMP, 2YD [WEST]  Reading Out: 16569  Reading In: 16676  Total units used: 107  4Hrs \$203.00  *DriversName::  *DL#::  *Expdate::  *InsuranceCo::  CUSTOMER WILL BE CHARGED MILEAGE @ \$0.59 PER MILE  ONLY LICENSED DRIVERS 21 YEARS AND OLDER ALLOWED TO DRIVE THIS TR  I AGREE TO HAVE SOMEONE ASSIST ME IN BACKING TRUCK FOR SAFETY.  CUSTOMER RESPONSIBLE FOR OVERHEAD DAMAGE- BEWARE LOW HAZARDS  ETC.)  CUSTOMER RESPONSIBLE FOR ALL TIRE DAMAGE INCLUDING ROAD HAZARD  ***CUSTOMER RESPONSIBLE FOR HITCH AND TAILGATE DAMAGE CAUSED BY  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	UCK! 6(TREES S. DUMPING DT WHEN	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]	Units Used	\$0.59	\$63.13
	Usage \$0.59 per unit v *DriversName:: . *DL#:: *Expdate:: . *InsuranceCo:: . *DriversName:: . *DL#:: . *Expdate:: . *InsuranceCo:: .	vith 0 units free.			

PICKED UP BY: Sisk, Richard Allan

#### Thank you for your Business

Invoice #: 1119406 **Bradford Reclamation District 2059** Page 2 of 2

#### **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.

Sin	nature:	
OIG	matur <del>c</del> .	

**Ronald Mijares** 

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

Rental:

\$1,516.00



antioch.allstarrents.com

Rented from

1204 Sunset Drive Antioch, CA 94509 15 925 755-7368 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

1 day \$33.00 1 week \$165.00 4 weeks \$275.00 [WEST] \$0.00 Returned Reading Out: \$264 Reading In: \$312 Total units used: 48.00 Hris \$238.00 1 day \$298.00 1 week \$1,431.00 4 weeks \$3,572.00 OnversName:: *01.6#:: *Expdate:: *1.5 Total units used: 48.00 Only weeks \$1,431.00 4 weeks \$3,572.00 OnversName:: *01.6#:: *Expdate:: *1.5 Total units used: 48.00 Only weeks \$1,431.00 4 weeks \$3,572.00 Only only only only only only only only o		Unit # Items Rented & Safety Messages	Disc Amt	Status	Billed To	Price
Reading Out. 5:264 Reading In: 5312 Total units used: 48.00 4 Hris \$238.00 1 day \$298.00 1 week \$1,431.00 4 weeks \$3,572.00 **DriversName:: **DL#:: **LEXPORTER:: **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 SOMEONIE 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 PARKEDI!! 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-AWAY 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!!!  *********************************	1	, , , , ,	\$0.00	Returned	Tue 8/23/2022 7:23AM	\$165.00
1 170-3000-13 OPEN HOLD \$0.00 Returned Mon 8/29/2022 8:00AM	1	Reading Out: 5264 Reading In: 5312 Total units us 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 I AGREE TO HAVE SOMEONE ASSIST ME IN BACKING TRUCK FOR SAF DO NOT PULL TRAILER WHEN TRUCK IS LOADED- MAY CAUSE OVERV CUSTOMER RESPONSIBLE FOR ALL TIRE DAMAGE INCLUDING ROAD AUTOMATIC TRANSMISSIONS DO NOT HAVE A PARK POSITION AND N PARKED!!! WHEN PARKING ALL TRUCKS, THE PARKING BRAKE MUST WHEEL CHOCKS PLACED DIRECTLY IN FRONT OF AND BEHIND REAR WHEELS CURBED TO PREVENT A RUN-A-WAY TRUCK!!!!!!! ****CAUTION- FOR INTERNATIONAL MAKE TRUCKS ************************************	ETHIS TRUCK! ETY. VEIGHT PROBLEM. HAZARDS. IUST BE CAREFULLY BE ACTIVATED, WHEELS, AND THE ER HAS AN GHTEN OR H BRAKE OVER BRAKE!!! UCK A FEE OF \$12 TH CLEAR DIESEL	Returned	Tue 8/23/2022 7:23AM	\$1,431.00
		PAY THESE CHARGES.				
Oty Unit # Items Sold/Special Messages Status Fach	4	SIGNATURE	<b>0</b> 0.00	Datum	Mars 0/00/0000 0.000M	** *
Aty   Officer   Items Columb C	1	SIGNATURE	\$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	Sold	\$9.50	\$146.30
		CLEAR ON-ROAD DIESEL ONLY ************************************			
		E OF RED DYED (OFF ROAD DIESEL) IS FOUND IN THIS TRUCK A FEE OF \$12 N WILL BE CHARGED TO CLEAN THE TANK AND REFILL WITH CLEAR DIESEL			
1	5400-0281-0	.MUD FLAP, TRUCK, W/LABOR	Sold	\$50.00	\$50.00

Invoice #: 1121307 Bradford Reclamation District 2059 Page 2 of 2

Qty	Unit #	Items Sold/Special Messages	Status	Each	Price	
48	300-0045-13#9329	TRUCK, DUMP, 5YD [WEST]	Units Used	\$0.59	\$28.32	
	Usage \$0.59 per unit w	vith 0 units free.				
	*DriversName:: .					
	*DL#:: .					
	*Expdate:: .					
	*InsuranceCo:: .					
	*DriversName:: .					
	*DL#:: .					
	*Expdate:: .					
	*InsuranceCo:: .					
-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** Rental: \$1,596.00 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 Sales: \$1,251.39 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 Subtotal: \$2,847.39 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 **Enviro Fee:** \$32.49 BELOW. CUSTOMER AUTHORIZES AGENT TO SIGN FOR THEM. LES TAX ANTIOCH 9.75: \$277.62 Total: \$3,157.50 Paid: \$0.00 Signature: **Ronald Mijares Amount Due:** \$3,157.50



antioch.allstarrents.com

Rented from

1204 Sunset Drive Antioch, CA 94509 15 925 755-7368 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

Qty	Unit # Items Rented & Safety Messages	Disc Amt	Status	Billed To	Price		
1	170-0998-13 .EPP, TRUCK, LARGE	\$0.00	Returned	Fri 9/ 2/2022 12:16PM	\$153.73		
	1day \$33.00 1week \$165.00 4weeks \$275.00						
1	300-0045-13#9329 TRUCK, DUMP, 5YD [WEST]	\$0.00	Returned	Fri 9/ 2/2022 12:16PM	\$1,427.03		
	Reading Out: 5312 Reading In: 5367 Total units used	d: 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 T	HIS TRUCK!					
	I AGREE TO HAVE SOMEONE ASSIST ME IN BACKING TRUCK FOR SAFE						
	DO NOT PULL TRAILER WHEN TRUCK IS LOADED- MAY CAUSE OVERWE						
	CUSTOMER RESPONSIBLE FOR ALL TIRE DAMAGE INCLUDING ROAD HA						
	AUTOMATIC TRANSMISSIONS DO NOT HAVE A PARK POSITION AND MU PARKED!!! WHEN PARKING ALL TRUCKS, THE PARKING BRAKE MUST B						
	WHEEL CHOCKS PLACED DIRECTLY IN FRONT OF AND BEHIND REAR W	,					
	WHEELS CURBED TO PREVENT A RUN-A-WAY TRUCK!!!!!!!!	TILLEO, THE THE					
	***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 TIG	HTEN OR					
	COUNTER CLOCKWISE TO LOOSEN. THE ADJUSTMENT IS DONE WITH I						
	RELEASED. WHEN PROPERLY ADJUSTED THE LEVER SHOULD PULL ON						
	CENTER WITH A DISTINCT CLICK. FOR SAFETY SAKE PLEASE CHECK B	RAKE!!!					
	**************************************						
	IF EVIDENCE OF RED DYED (OFF ROAD DIESEL) IS FOUND IN THIS TRUC						
	PER GALLON WILL BE CHARGED TO CLEAN THE TANK AND REFILL WITH CLEAR DIESEL						
	FASTRAK VIOLATIONS AND BRIDGE TOLLS WILL BE CHARGED TO CUST	OMER. WHEN					
	APPLICABLE, AFTER THE RENTAL OF EQUIPMENT IS COMPLETED. CUS	TOMER AGREES TO					
	PAY THESE CHARGES.						

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Qty	Unit #	Items Sold/Special Messages	Status	Each	Price
17.6	IF EVIDENCE OF	.DIESEL FUEL (GAL.)ON ROAD R ON-ROAD DIESEL ONLY ************************************	Sold	\$9.50	\$167.20
1	5400-0281-0	.MUD FLAP, TRUCK, W/LABOR	Sold	\$0.00	\$0.00

Invoice #: 1122312 Bradford Reclamation District 2059 Page 2 of 2

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

**Used at Address** 

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.

Pickup Fri 9/ 2/2022 12:16PM

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

#### Thank you for your Business

#### **Rental Contract** Rental: \$1,580.76 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 Sales: \$199.65 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 Subtotal: \$1,780.41 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 Enviro Fee: \$32.26 BELOW. CUSTOMER AUTHORIZES AGENT TO SIGN FOR THEM. LES TAX ANTIOCH 9.75: \$173.59 Total: \$1,986.26 Paid: \$0.00 Signature: **Ronald Mijares** Amount Due: \$1,986.26

## 2022-2023 FISCAL YEAR SUBVENTIONS ADMINISTRATION BRADFORD RECLAMAITON DIST. 2059

ANGELIA H. TANT HOURS WORKED

RATE OF PAY \$43.81 PER HOUR

ANNAUL 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