

*Doug Veerkamp*

Lic. 440233

**General Engineering Inc.**

3701 Trade Way • Cameron Park, CA 95682

Phone: (530) 676-0825 • Fax: (530) 676-0826

[www.dougveerkamp.com](http://www.dougveerkamp.com)

Cameron Park Airport District  
3374 Mira Loma Dr.  
Cameron Park, CA 95682

Invoice #: 331527  
Invoice Date: 1/17/23  
TERMS: NET 30 DAYS  
FINANCE CHARGE OF 1 1/2%  
PER MONTH WILL BE ASSESSED  
ON THE UNPAID BALANCE

Job # 23-P04

Job Location: Cameron Park Airport  
3374 Mira Loma

Qty	Unit	Description	Rate	Total
<b>2-270</b>	<b>SLOPE PROTECTION</b>			
1.00	LS	Per Attached Breakdown	8,739.63	8,739.63
		<b>SUBTOTAL</b>		<b>8,739.63</b>

Invoice Subtotal

8,739.63

Total Due This Invoice

\$8,739.63

Thank !!  
\$100.00

# Billing Status Report

Doug Veerkamp General Engineering, Inc.

Airport T&M Detail - Job 23-P04

All Billings - Contract: 23-P04

Billing	DATES		LAST PAYMENT		DISPOSITION VARIANCE					Company			
	Perform	Report	Submit	Number	Period	Billed	Paid	Balance	Pending		Disputed	Writeoff	AltBillNo
001	• Slope Protection												
1.0 F	1/03/23	1/13/23			P	776.84		-776.84		-776.84			DVGE
2.0 F	1/04/23	1/13/23			P	7,982.79		-7,982.79		-7,982.79			DVGE
			001			8,739.63		-8,739.63		-8,739.63			
Grand Totals						8,739.63		-8,739.63		-8,739.63			



**BILL OF LADING**

**Doug Veerkamp**

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3701 Trade Way • Cameron Park, CA 95682

530/676-0825 OFFICE  
530/676-9612 DISPATCH  
530/676-0826 FAX

FREIGHT BILL 1.67432

Job # 23804-2220

DATE: 1-3-23 MATERIAL: Ball Hrs TYPE OF LOADING:  BUNKER  FRONT LOADER  OTHER

DESTINATION: San Pat Min Lane Rd

WHERE MNT DELIVERED: W. T. Sel yard

WHERE MNT WAS LOADED: \_\_\_\_\_

CONSIGNOR: \_\_\_\_\_ CONSIGNOR ADDRESS: \_\_\_\_\_

WHO OWNED MNT: \_\_\_\_\_

CONSIGNEE: \_\_\_\_\_ CONSIGNEE ADDRESS: \_\_\_\_\_

WHO RECEIVED MNT: \_\_\_\_\_

DEBTOR: \_\_\_\_\_ DEBTOR ADDRESS: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)

- Semi-End
- Semi-Bottom
- 10 Wheel
- Transfer
- Water Truck
- Six Wheel
- Super Dump

TAG NUMBER	WEIGHT	LOADING TIMES		UNLOADING TIMES		REMARKS
		ARRIVE	DEPART	ARRIVE	DEPART	
1						
2						
3						Lead
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Backcharges for equipment breakdown or unforeseen circumstances will not be accepted. Accounts 30 or more days past due shall bear interest at the maximum legal rate. Title to goods shall not pass to buyer until purchase price has been fully paid. If buyer becomes insolvent or seller does not receive payment in full for goods within 45 days of the date of this invoice, seller shall, at any time, have the absolute right to reclaim and take possession of said goods without notice, demand or suit. It is agreed that seller shall not be subject to the 10 day limitation set forth in Cal. Commercial Code 2702(2).

In the event that it becomes necessary to institute suit or to employ an attorney to collect any payments due Doug Veerkamp General Engineering under this agreement or any modification thereof, you shall be liable for all court costs and attorney's fees so incurred by Doug Veerkamp General Engineering. Any such suit must be filed within the jurisdiction of the El Dorado County Courts.

TERMS: Net 10th of month following hauling. Finance Charges at 1 1/2% per month thereafter (ANNUAL PERCENTAGE RATE OF 18%) or a minimum charge of \$1.50 per month on balance under \$100.00, will be applied to balance outstanding at close of previous month after payments, credits and purchases for current month. All payments will be credited against oldest balance.

DISPATCH TIME: \_\_\_\_\_ ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: \_\_\_\_\_

START TIME: 1:30 END TIME: 4:00 LINE  ADDED TO LAST LINE  UNLOAD TIME IS \_\_\_\_\_

PROFIT TIME:  TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE  PLUS LINE  TO LINE  IS \_\_\_\_\_

TOTAL TIME: 2 1/2

TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION): \_\_\_\_\_

ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES: \_\_\_\_\_

NET TIME: 2 1/2

DRIVERS SIGNATURE: [Signature] SUBHAULERS MOP CA # \_\_\_\_\_ TRUCK NO. \_\_\_\_\_ TRAILER # \_\_\_\_\_

UNDERLYING CARRIER: \_\_\_\_\_ LICENSE NUMBERS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DEDUCTIONS:	RATE AND CHARGES	TONS OR HRS.	RATE	AMOUNT

**DRIVERS INSTRUCTIONS:**

1. THE OVERLYING CARRIER MUST KNOW WHOM TO PAY FOR THIS HAULING. TO AVOID DELAY IN PAYMENT MAKE SURE THAT THE OVERLYING CARRIER NAMED AT TOP OF FREIGHT BILL KNOWS NAME AND ADDRESS OF THE UNDERLYING CARRIER.
2. TURN IN WEIGHT TAGS, IF AVAILABLE.
3. P.U.C. REGULATIONS REQUIRE THAT ITS CA NUMBER BE PLAINLY MARKED ON EVERY DUMP TRUCK.
4. TRUCKERS: TAGS ARE DUE IN OUR OFFICE WITHIN 5 DAYS AFTER JOB DATE. IF TAGS FOR THE LAST WEEK OF THE MONTH ARE NOT RECEIVED WITHIN 5 DAYS, YOU WILL NOT BE PAID UNTIL THE FOLLOWING MONTH.

NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO AVOID DELAY IN PAYMENT. HOWEVER, WE CANNOT BE HELD RESPONSIBLE FOR LATE PAYMENTS DUE TO CUSTOMER DESIGN OR PROPERTY.

FOR OFFICE USE ONLY



# CP Airport DAILY WORK REPORT

**Cameron Park Airport (PW Rates)**  
 Contractor Job: 23-P04 - Cameron Park Airport \*PW  
 Work Performed By: Doug Veerkamp General Engineering, Inc.  
 Description of Work: Slope Protection

Contract: 23-P04

Airport T&M 001  
 Billing Number 2.0  
 Report Date 1/13/2023  
 Perform Date 1/04/2023

Labor Charges		RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01	OE OCG3	M Collier	8.00		85,640			685,120
L02	TMS DRV	S Keyser	8.00	1.50	46,920	67,920		477,240
L03	TMS DRV	J Peterson	8.00		33,940			271,520

Equipment Charges		Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	280-2	HCECL	TAKU	TB280F			8.00		52,360			418,880
E02	PU280	TRUCK	T&T	00-06			2.00		33,900			67,800
E03	TW16	TRUON	TRUN	3AXL			8.00	1.50	84,400	70,052		780,278
E04	TW17	TRUON	TRUN	3AXL			8.00		84,400			675,200

Material/Specialist Work/Lump Sum or Unit Price Payment		Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	010423	1/04/2023	Doug Veerkamp Gen. Eng. Inc. / Boulders		1,000 LS	3,600,00000	3,600,00

Subtotal		1,942.16
MU 15.00%		291.32
Equipment Total		2,233.48
Material Charges		
Subtotal		3,600.00
Material Total		3,600.00
Activity Total		7,962.79
Work Total		7,962.79
Bill Subtotal		7,962.79

**For Owner/Resident Engineer's Use Only**

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

Bill Total + **7,962.79**



**BILL OF LADING**

**Doug Veerkamp**

Lic. 440233

530/676-0825 OFFICE  
530/676-9612 DISPATCH  
530/676-0826 FAX

3701 Trade Way • Cameron Park, CA 95682  
**General Engineering Inc.**

FREIGHT BILL 167433

Job # 2384-220

DATE: <u>1-11-23</u>	MATERIAL: <u>Ball Nuts</u>	TYPE OF LOADING: <input type="checkbox"/> BELT <input type="checkbox"/> BUNKER <input type="checkbox"/> FRONT LOADER <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>
DESTINATION: <u>Aliso Viejo road</u>	POINT OF ORIGIN: <u>Del Mar 1107</u>	WHERE MTL WAS LOADED: <input type="checkbox"/>
CONSIGNOR: <u>Aliso Viejo</u>	CONSIGNEE: <u>Aliso Viejo</u>	DEBTOR: <u>Aliso Viejo</u>
WHO OWNED MTL: <u>Aliso Viejo</u>	WHO RECEIVED MTL: <u>Aliso Viejo</u>	CONTRACTOR: <u>Aliso Viejo</u>
VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)		

TAG NUMBER	WEIGHT	LOADING TIMES		UNLOADING TIMES		REMARKS
		ARRIVE	DEPART	ARRIVE	DEPART	
1						5 Loads
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

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In the event that it becomes necessary to institute suit or to employ an attorney to collect any payments due Doug Veerkamp General Engineering under this agreement or any modification thereof, you shall be liable for all court costs and attorney's fees so incurred by Doug Veerkamp General Engineering. Any such suit must be filed within the jurisdiction of the El Dorado County Courts.  
TERMS: Net 10th of month following hauling. Finance Charges at 1 1/2% per month thereafter (ANNUAL PERCENTAGE RATE OF 18%) or a minimum charge of \$1.50 per month on balance under \$100.00, will be applied to balance outstanding at close of previous month after payments, credits and purchases for current month. All payments will be credited against oldest balance.

DISPATCH TIME:	ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES	FROM LINE ① TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE ② PLUS LINE ④ OR ELAPSED TIME FROM LINE ③ TO LINE ⑤ SECTION	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS)	ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES
START TIME: <u>6:00</u>	LINE ② ADDED TO LAST UNLOAD TIME IS	① IS	② IS	LINE ④ LESS
END TIME: <u>4:00</u>				NET TIME: <u>9 1/2</u>
TOTAL TIME: <u>10</u>	SUBHAULERS MOP CA #	TRUCK NO.	TRAILER #	AMOUNT
	TRUCK	<u>760</u>		<u>reg-8</u>
	SEMI	<u>16</u>		<u>OT-15</u>
	PULL			

**DRIVERS INSTRUCTIONS:**  
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2. TURN IN WEIGHT TAGS, IF AVAILABLE.  
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NOTE: OUR DRIVERS WILL MAKE EVERY EFFORT TO AVOID DELAY IN PAYMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 530-676-0825.



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530/676-0825 OFFICE  
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FREIGHT BILL 167612

Job # 23P042220

DATE: 1-4-23 MATERIAL: Boulders TYPE OF LOADING  BELT  FRONT LOADER  OTHER

DESTINATION: CP Airport WHERE MTL. DELIVERED Wetsel WHERE MTL. WAS LOADED Marina Loma CP DR

CONSIGNOR: \_\_\_\_\_ CONSIGNEE ADDRESS \_\_\_\_\_

WHO OWNED MTL. \_\_\_\_\_ WHO RECEIVED MTL. \_\_\_\_\_

DEBTOR: \_\_\_\_\_ DEBTOR ADDRESS \_\_\_\_\_

CONTRACTOR \_\_\_\_\_

VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS)

- Semi-End
- Semi-Bottom
- 10 Wheel
- Transfer
- Water Truck
- Six Wheel
- Super Dump

TAG NUMBER	WEIGHT	LOADING TIMES		UNLOADING TIMES		REMARKS
		ARRIVE	DEPART	ARRIVE	DEPART	
1	645	655	220	730		
2	750	820	845	850		
3	910	925	945	950		
4	1010	1030	1055	1100		
5	1120	1155	1220	145		
6						
7						
8						
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10						
11						
12						
13						
14						
15						

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DISPATCH TIME: \_\_\_\_\_ ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES \_\_\_\_\_

START TIME: 615 END TIME: 245 LINE @ ADDED TO LAST UNLOAD TIMES \_\_\_\_\_

DRIVERS SIGNATURE: Dason R. SUBHAULERS: \_\_\_\_\_ NO. OF AXLES: \_\_\_\_\_ TRUCK NO. \_\_\_\_\_ TRAILER # \_\_\_\_\_

UNDERLYING CARRIER: \_\_\_\_\_ MTL. CA # \_\_\_\_\_ LICENSE NUMBERS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ TRUCK: \_\_\_\_\_ SEMI \_\_\_\_\_ PULL \_\_\_\_\_

FROM LINE @ TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE @ PLUS LINE @ OR ELAPSED TIME FROM LINE @ TO LINE @ IS \_\_\_\_\_

TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION) \_\_\_\_\_

ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES \_\_\_\_\_

DEDUCTIONS: 50 TONS OR HRS. \_\_\_\_\_ RATE \_\_\_\_\_ AMOUNT \_\_\_\_\_

NET TIME: 8:50 LINE @ IS \_\_\_\_\_ LINE @ IS \_\_\_\_\_

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NOTICE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE OF CURB OR PROPERTY LINE.

FOR OFFICE USE ONLY

