### loug Veerkamb Lic. 440233

General Engineering Inc.

3701 Trade Way • Cameron Park, CA 95682 Phone: (530) 676-0825 • Fax: (530) 676-0826

Invoice Date:

Invoice #:

331527 1/17/23

Cameron Park Airport District 3374 Mira Loma Dr.

Cameron Park, CA 95682

www.dougveerkamp.com

TERMS: NET 30 DAYS FINANCE CHARGE OF 1½% PER MONTH WILL BE ASSESSED ON THE UNPAID BALANCE

Job # 23-P04

Job Location: Cameron Park Airport
3374 Mira Loma

Unit Description

SLOPE PROTECTION

Per Attached Breakdown

8,739.63 SUBTOTAL

8,739.63 8,739.63 Rate

Total

Invoice Subtotal

8,739.63

Total Due This Invoice

Thank! \$8,739.63

Page 1 of 1

## **Billing Status Report**

Doug Veerkamp General Engineering, Inc.

Airport T&M Detail - Job 23-P04

All Billings - Contract: 23-P04

	Billing	001	1.0 F	2.0 F		
DATES	Billing Perform Report Submit		1/03/23	1/04/23		
ES	Report	·s	1/13/23			
	Submit	· Slope Protection			001	Grand Totals
LAST PAYMENT	Number Period	ection			_	otals
YMENT	Period		Ъ	P		
	Billed		776.84	7,962.79	8,739.63	8,739.63
	Paid					
	Paid Balance		-776.84	-7,962.79	-8,739.63	-8,739.63
DISPOS	Pending Disputed		-776.84	-7,962.79	-8,739.63 -8,739.63	-8,739.63 -8,739.63
DISPOSITION VARIANCE	Disputed					
E	Writeoff AltB					
	AltBillNo					
	Company		DVGE	DVGE		

### **CP Airport DAILY WORK REPORT**

776.84	Bill Total +						Date Received:	Returned for Correction	Resubmittal  NTS Universal Bill Form	3
							ineer's Use Only	For Owner/Resident Engineer's Use Only  Approved for Payment   Date of Action:	New Rill	
776.84	Bill Subtotal									
776.84	Work Total									
776.84	Activity Total									
360.00	Material Total									
harges 360.00	Material Charges Subtotal									
Charges 211.00 31.65 <b>242.65</b>	Equipment Charges           Sublotal         21           MU         15.00%         3           Equipment Total         24									
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0.00	Other Expenses		Unit Price	Units	. 5		Description	Number Date Vendor Name and Description  100/0000 Page Vendor Conference (Population	Number	3
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0.00	OT/DT Labor		OT Rate Delay Factor	OT Rate	RT Rate	RT Hrs OT Hrs	A1 A2	Class Make Model	Equipment Charges  Equipment ID Cl	T.
11.73	SC 10.00%				46.920	2.50		S Keyser		5
12	Labor Charges RT Labor	Extended	Subs Rate	RT Rate OT/DT Rate	RT Rate	RT Hrs OT/DT Hrs Subs Units		Employee Name	Labor Charges Craft/Level	2
001 1.0 1/13/2023 1/03/2023	Airport T&M Billing Number Report Date Perform Date		Contract: 23-P04	Contract:			port *PW sring, Inc.	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	Cameron Park Airport (PW Contractor Job: 23-P04 - Cam Work Performed By: Doug Veerkamp Description of Work: Slope Protection	\$ 5 C

#### BIL

TERMIS: Net 10th of month following hauling. Finance of under \$100.00, will be applied to balance outstanding: balance.  ELAPSED RUNNING TIME DISPATCH TIME: ELAPSED RUNNING TIME TIME: ELAPSED RUNNING TIME TIME: OF LAST TIME: OF LAST ON UNLOAD TIME: SIGNATURE: SIGN	12.  13.  14.  15.  16.  17.  18.  19.  19.  19.  19.  19.  19.  19	5 6 6 7 7 9	TAG NUMBER WEIGHT	POINT OF ORIGIN:  WHERE WAT UNDOED  CONSIGNOR:  WHO OWNED MATE.  CONSIGNEE:  WHO DESTOR:  WHO RECENTED MATE.  CONSIGNEE:  WHO PRODUCTION OF THE PRODUCTION O	530/676-0825 OFFICE 530/676-9612 DISPATCH 530/676-0826 FAX DATE: / 3. 23 MATERIAL: DESTINATION: // DESTINATION: // DESTINATION: // DESTINATION:
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BE RATE OF 18%) or a minimum charge of \$1.50 per month on balance asses for current month. All payments will be credited against oldest mark that deston should not the that deston the that desto	e shall bear interest at the maximum legal rate. Title to goods in full for goods within 45 days of the date of this invoice, it is agreed that seller shall not be subject to the 10 day limitaterary and the subject to the 10 day limitaterary and the subject to the 50 day limitaterary and the subject to the 50 day limitation of the 50 days and 50 days a		REMARKS	ap ox	FREIGHT 167432 BILL Job # 23/24-222  Semi-End Semi-Bottom 10 Wheel

DRIVERS INSTRUCTIONS:

1. THE OVERLYING CARRIER MUST KNOW WHOM TO PAY FOR THIS TAULING. 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. PU.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.

OUR DRIVERS WILL MAKE EVERY
RIAL WHERE CUSTOMER DESIGN
SUMES NO RESPONSIBILITY FOR IL
OR PROPERTY

## Doug Veerkamp General Engineering, Inc. Material Requisition Form

	M							Boulders	Item Description	Job Name Cameron Park A	Job # 23-P04	Date01/03/23
_	Markup % - OR - [X			Ø	<b>↔</b>	₩.	€9	12 Tons \$	Qty	Cameron Park Airport -3374 Mira Loma Or location	Foreman Requesting Material	Person Picking Up Material
Total Billed	included on bill	Total	Tax 7.25%	Subtotal				30.00 / Ton	Unit Price	Phase or Extra#		
€9	S	\$ 360.00	\$ n/a	\$ 360.00	S	€9	<b>69</b>	\$ 360.00	Total	a# 2270	Matt Veerkamp	Stewart Keyser

### CP Airport DAILY WORK REPORT

www.ewbills.com	Page 1				1		١				NTS Universal Bill Form
7,962.79	Bill Total +							Date Received:	Returned for Correction [		Resubmittal
								Date of Action:	Approved for Payment	Approv	New Bill
								eer's Use Only	For Owner/Resident Engineer's Use Only	For Own	
7,962.79	Bill Subtotal										
7,962.79	Work Total										
7,962.79	Activity Total										
3,600.00	Material Total										
harges 3,600.00	Material Charges Subtotal 3,6										
2,233.48	Equipment Total	3,600.00	3,600.00000	1.000 LS	1.0			1/04/2023 Doug Veerkamp Gen.Eng.Inc. / Boulders	Doug Veerkamp G	1/04/2023	M01 010423
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1,332.00	Labor Charges RT Labor 1	Extended	Subs Rate	OT/DT Rate	RT Rate	Hrs Subs Units	RT Hrs OT/DT Hrs	RI	Vame	Employee Name	Labor Charges Craft ID
1/04/2023	Report Date Perform Date							ng, Inc.	p General Engineeri n	ng Veerkamp ope Protection	Work Performed By: Doug Veerkamp General Engineering, Inc. Description of Work: Slope Protection
2.0	Airport T&M Billing Number		23-P04	Contract: 23-P04				ort *PW	<b>V Rates)</b> meron Park Airp	irport (PW 3-P04 - Car	Contractor Job: 23-P04 - Cameron Park Airport *PW

## DOUG VEERKAMP GENERAL ENGINEERING INC.

530-676-0825 CSLB#440233

731

Y) Wob.

JOB# 23-Po4

loma / AICPOST

Job START Time: PM COMPLETED BY: JOB NAME: 3374

Break down by phase code ** Indicate material purchased and/or yard material used ** Indicate true	DESCRIBE WORK COMPLETED TODAY (Use additional sheets if neces
terial used ** Indicate trucking dispatched to your jobsite.	ssary)

Note: Do not list trucks dispatched to you. Those should be listed above LIST ALL PEOPLE & EQUIP including SMALL EQUIP, ATTACHMENTS, PICKUPS, etc. (by Equip#) CUSTOMER SIGNATURE: Sign EE 7:00 いまる Start Time Booldes Shift STACTED Placing MV 12.00 Time OUT 12:30 Time IN adoles Boulders 3:30 Shift Done Time Boolder 2270 2770 PHASE Boo Barc Bu natt Collec Name Ken+ BOCK Equip# Used Labor Type 25 Hours Boildins Total Line This 00 PAYROLL DAILY# PR USE ONLY DATE: 353 3000 Paid REG Paid OT 3 100 Paid DT

Print Date: 8/23/2022

#### **BILL OF LADING**

Lic. 440233

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

DESTINATION:
WHERE MATL DELIVERED
POINT OF ORIGIN:
WHERE MATL WAS LOADED

DATE:

MATERIAL: / Da

LOADING

BELT D

FRONT LOADER [] HOT PLANT []

OTHER

Semi-Bottom

4 

Semi-End

Water Truck

Transfer 10 Wheel

BIL

FREIGHT

167433

Job #

General Engineering Inc.

3701 Trade Way • Cameron Park, CA 95682

CONSIGNOR:	A C	ADDRESS	Water	×
CONSIGNEE:	A60	CONSIGNEE	Six Wheel	
DEBTOR:	DE AC	DEBTOR ADDRESS	Super	Dump
I VOLUNTARILY DECLINE TO TAK	I VOLUNTARILY DECLINE TO TAKE MY LUNCH BREAK (DOUG VEERKAMP DRIVERS) V	KAMP DRIVERS)		
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Backcharges for equipment breakdown or unfo shall not pass to buyer until purchase price has seller shall, at any time, have the absolute right tion set forth in Cal. Commercial Code 2702(2). In the event that it becomes necessary to instituthereof, you shall be liable for all court costs an County Courts.	wn or unforeseen circumstances will e price has been fully paid. If buyer be price has been fully paid ake posse colute right to reclaim and take posse le 2702(2).  To institute suit or to employ an atter y to institute suit or to fees so incurrent costs and attorney's fees so incurrent cos	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. Tille 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 in the event that it becomes necessary to institute suit or to employ an attorney to collect any payments due Doug Veerkamp General Engineering. Any such suit must be filed within the jurisdiction of the El Dorado Counts 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 Counts 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	ys past due shall bear interest at the ma a payment in full for goods within 45 de d or suit. It is agreed that seller shall no eerkamp General Engineering under th a. Any such suit must be filed within the	aximum legal rate. Title to goods ays of the date of this invoice, ays of the date of this of the solution of the 10 day limitation is agreement or any modification of the El Dorado
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DRIVERS INSTRUCTIONS:

THE OVERLYING CARRIER MUST KNOW WHOM TO PAY FOR THIS JULING, TO AVOID DELAY IN PAYMENT, MAKE SURE THAT THE JERLYING CARRIER NAMED AT TOP OF FREIGHT BILL KNOWS ME AND ADDRESS OF THE UNDERLYING CARRIER.

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 MITHIN 5 DAYS AFTER JOB DATE. IF TAGS FOR THE LAST WEEK OF THE MONTH ARE NOT RECEIVED WITHIN 5 DAYS, YOU WILL NOT BE FAID UNTIL THE FOLLOWING MONTH.

OUR DRIVERS WILL MAKE EVER HAL WHERE CUSTOMER 'SUMES NO RESPONS'

#### **BILL OF LADING**

# our Veerkams

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		TO LAST CASO CHE DE	as incimi and pay	A at cicae of bicare	Dalaince Cuisiai Cii	will be applied to	balance.
County Courts.  County Courts.  TERMS: Net 10th of month following hauling. Finance Charges at 1½% per month thereafter (ANNUAL PERCENTAGE RATE OF 18%) or a minimum charge of \$1.50 per month on balance charges at 1½% per month after payments, credits and purchases for current month. All payments will be credited against oldest	TAGE RATE OF 18%) or a richases for current month	er (ANNUAL PERCEN	per month thereaft	e Charges at 11/2%	ving hauling. Finance	h of month follow	TERMS: Net 10t
be filed within the jurisdiction of the El Dorado	ring. Any such suit must	amp General Enginee	red by Doug Veerk	mey's fees so incur	court costs and atto	Il be liable for all	thereof, you sha
vincering under this agreement or any modification	a Voorkamp General Eng	au paumonte duo Dan	the most to collect a	tarte and and post	Code 2702(2).	Cal. Commercial	tion set forth in (
loods within 45 days of the date of this invoice, that seller shall not be subject to the 10 day limita-	eive payment in full for grand or suit. It is agreed to	or seller does not rec	becomes insolvent	fully paid. If buyer	hase price has been	buyer until purc	shall not pass to
r interest at the maximum legal rate. Title to goods	days past due shall bear	Accounts 30 or more	Il not be accepted.	n circumstances wi	kdown or unforesee	equipment brea	15 Backcharnes for
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Six Wheel			ONSIGNEE			!!!	CONSIGNEE:
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Job # 23/04-22/0	lnc.	General Engineering Inc.	neral Er	G	ATCH		530/676-9612
	7	Lic. 440233	Lic	6	H	825 OFFICE	530/676-0825
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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.
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NOTICE:
OUR DRIVERS WILL MAKE EVERS EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE OF CURB
OR PROPERTY LINE.

## Doug Veerkamp General Engineering, Inc. Material Requisition Form

Date(	01/04/23	Person Picking Up Material	1	rt Key	Stewart Keyser, Jason Peterson
Job#	23-P04	Foreman Requesting Material	Material Matt Veerkamp	/eerk	amp
Job Name_	Cameron Park Airp	Cameron Park Airport -3374 Mira Loma	Phase or Extra#	#	2270
	C. Course.				
Item Description	iption	Qty	Unit Price		Total
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			€	<del>()</del>	
			€	₩	
			Subtotal	€9	3600.00
			Tax 7.25%	S	n/a
			Total	€9	3600.00
	Markup	dr % - OR - [ X	] included on bill	€9	
			Total Billed	<del>S</del>	