

AGENDA AND MEETING NOTICE OF THE NORTH TAHOE PUBLIC UTILITY DISTRICT DEVELOPMENT AND PLANNING COMMITTEE

Friday, November 8, 2024 at 4:00 p.m.

North Tahoe Public Utility District
Administrative Offices
875 National Avenue
Tahoe Vista, CA 96148

Welcome to a meeting of the North Tahoe Public Utility District Development & Planning Committee

A meeting of the North Tahoe Public Utility District Development & Planning Committee will be held on Friday, November 8, 2024, at 4:00 p.m. at the North Tahoe Public Utility District Administrative Offices, 875 National Ave. Tahoe Vista, CA 96148

The District welcomes you to its meetings. Your opinions and suggestions are encouraged. The meeting is accessible to people with disabilities. In compliance with Section 202 of the Americans with Disabilities Act of 1990 and in compliance with the Ralph M. Brown Act, anyone requiring reasonable accommodation to participate in the meeting should contact the North Tahoe Public Utility District office at (530) 546-4212, at least two days prior to the meeting.

All written public comments received by 3:00 p.m. on Friday, November 8, 2024 will be distributed to the District Board Committee Members for their consideration at the meeting. Written comments may be emailed to <a href="mailed-e

1. CALL TO ORDER

2. **PUBLIC COMMENT** – Any person wishing to address the Development & Planning on Items on the agenda or matters of interest to the District not listed elsewhere on the agenda may do so at this time. Please limit comments and questions to three (3) minutes since no action can be taken on items presented under Public Comment.

3. TOPICS OF DISCUSSION

- Review and Discuss Authorizing the General Manager to File a Notice of Completion for the 2024 Water Service Line Replacement Project – Recommendation to Full Board (*Pages 2-3*)
- Review and Discuss Authorizing the General Manager to Execute a Purchase Order with Q&D Construction for Mutual Aid Services during the July 18, 2024 Carnelian Bay Forcemain Strike and Sewer Spill Emergency – Recommendation to Full Board (*Pages 4-21*)

4. ADJOURNMENT



NORTH TAHOE PUBLIC UTILITY DISTRICT

DATE: November 12, 2024 **ITEM:** E-3

FROM: Planning and Engineering Department

SUBJECT: Authorize the General Manager to File a Notice of Completion for the 2024

Water Service Line Replacement Project

RECOMMENDATION:

Authorize the General Manager to file a Notice of Completion for the 2024 Water Service Line Replacement Project (Projects #2560).

DISCUSSION:

At the July 9, 2024 meeting, the Board of Directors awarded a contract in the amount of \$264,306 to F.W. Carson, Co. for the 2024 Water Service Line Replacement Project. The project was completed on October 8, 2024. The following table is a summary of the Construction Phase Project finances.

Construction Project Budget:	
2024 Water Service Line Replacement Project	\$ 325,000
Construction Project Expenses:	
Awarded Contract	\$ 264,306
Contract Change Orders	\$ 15,163
NTPUD Staff Time (Construction Phase)	\$ 22,000
Estimated Total Construction Expenses	\$ 301,469
Estimated Construction Budget Summary	\$ 23,531

The Construction phase expenses for this project came in under budget by \$23,531. A total of 5.7% contingency was expended. The Board had authorized 10% in contingency funds for the construction contract.

FISCAL ANALYSIS:

The Fiscal Year 2024/25 project budget totaled \$325,000, and the total project expenses were \$301,469. The project overall is \$23,531 under budget. The project is complete and will be closed with the final retention release and payment of any remaining consultant invoices.

STRATEGIC PLAN ALIGNMENT:

Goal 1: Provide safe, efficient, sustainable water and wastewater services with a focus on industry best practices and continuous improvement – Objective B: Optimize preventative maintenance of District utility system assets; and Objective D: Prioritize Capital Project planning and delivery toward uniform service using industry standards, asset condition data, and a focus on climate resilience and emergency preparedness.

MOTION: Approve Staff Recommendation.

REVIEW TRACKING:

Submitted By: Joseph J. Pomroy, P.E.

Engineering & Operations Manager

General Manager/CEO

Reviewed By:

Lori Pommerenck

Interim Chief Financial Officer



DATE: November 12, 2024 ITEM: E-4

FROM: Office of the General Manager

SUBJECT: Authorize the General Manager to Execute a Purchase Order with Q&D

Construction for Mutual Aid Services during the July 18, 2024 Carnelian Bay

Forcemain Strike and Sewer Spill Emergency

RECOMMENDATION:

Authorize the General Manager to execute a Purchase Order, in the amount of \$78,406.31, with Q&D Construction for Mutual Aid Services during the July 18, 2024 Carnelian Bay Forcemain Strike and Sewer Spill Emergency.

DISCUSSION:

On the evening of July 18, 2024, a third-party contractor conducting vertical boring excavation in Carnelian Bay struck and damaged the District's 24-inch sewer export forcemain. The utility strike resulted in a sewer spill requiring an emergency response from the District and mutual aid from supporting entities. Q&D Construction, working on an unrelated project in the vicinity of the utility strike, was called in to provide support to the District for the bypass of sewer flows, repair of the damaged forcemain, and spill containment and clean-up activities.

The utilization of Q&D Construction for emergency mutual aid was authorized by the General Manager pursuant to California Public Contract Code Section 22050(b) and the District's Contracting, Procurement & Purchasing Policy – FIN004.

FISCAL ANALYSIS:

There are sufficient funds held in District Reserves to fund this expense. The invoice has been forwarded to the District's insurance provider for cost recovery.

STRATEGIC PLAN ALIGNMENT:

Goal 1: Provide safe, efficient, sustainable water and wastewater services focusing on industry best practices and continuous improvement

ATTACHMENTS:

Q&D Construction Invoice for Mutual Aid

MOTION:

Approve Staff Recommendation

REVIEW TRACKING:

Reviewed By:

Lori Pommerenck Interim Chief Financial Officer Approved By:

Bradley A. Johnson, P.E. General Manager/CEO



est. 1964

Oct 18, 2024

North Tahoe Public Utilite District 875 National Ave. Tahoe Vista, CA 96148

Bill #51

Attn: Brad Johnson

Re: Forced Main Sewer Assistance

Brad,

Here are the charges for the work that was performed on the cleanup of the line strike on the forced main sewer in Carnelian Bay on July 18th 2024. As well as all the back for these items.

<u>Description</u>	<u>Unit</u>	Bid Price
Q&D Labor & Equipment	1 LS	\$ 25,717.68
Q&D Bulk Items	1 LS	\$ 3,809.82
Third Party Trucking	1 LS	\$ 9,170.00
Third Party Traffic Control	1 LS	\$ 24,971.90
Third Party Vac Truck	1 LS	\$ 4,510.00
Mark Up 15%	1 LS	\$ 10,226.91
	Total	\$78,406.31

Sincerely,

Q&D CONSTRUCTION

Shawn England Project Manager

JB T&M INVOICE DETAIL 3000 NTPUD Emergency Sewer Repair AP Cost Tyros- Materials	rer Repair	Bill Number: 51				
Actual Date	Vendor 07/30/24 Solis, Bill - Reimb 07/30/24 Taylor, Cole - Reimb	AP Ref 073024 073024	Material	Units	0.000 LF 0.000 LF	Unit Cost Amount 0.00000 187.80 0.00000 259.78
Total for Labor		Description	Unit Cost	Hours 74.29500 96.53000 74.29500 96.53000 74.29500 96.53000 76.88500 100.41500 76.88500 100.41500 76.27625 119.46625 117.57000 175.42250 175.42250 175.42250 175.42250 175.42250 175.42250 175.42250 175.42250 175.42250 175.42250 175.42250 176.42250	Amount 8.00 594.36 4.00 386.12 8.00 594.36 4.00 386.12 8.00 615.08 4.00 615.08 4.00 615.08 8.00 1,020.70 8.00 1,029.70 8.00 614.28 8.00 608.44 8.00 608.44	
EM Cost Type: Owned Equipment Actual Date	Equipment 07/18/24 51-459 Truck SYD Dump/Freightliner 07/18/24 53-162 Backhoe/Cat/420D 07/18/24 01-701 Trailer/PJ trailer/L6	Time Units	Rate 8.00 8.00 8.00	Rev Code 60.00000 1 40.00000 1 7.00000 1	Amount 480.00 320.00 56.00	
Total for Owned Equipment EM Cost Type: Rented Equipment Actual Date	Equipment 07/18/24 99-165 Vac Truck from Jack Doheney 07/18/24 99-51 Truck/Dodge/2500 07/18/24 99-549 Truck/Dodge/3500 07/18/24 21-559 Light Plant / Wanco / WLTT 07/18/24 21-558 Light Plant / Wanco / WLTT 07/18/24 21-558 Light Plant / Wanco / WLTT 07/18/24 21-557 Light Plant / Wanco / WLTT 07/18/24 21-557 Light Plant / Wanco / WLTT 07/18/24 21-557 Light Plant / Wanco / WLTT 07/18/24 99-651 Skidsteer/Cat/299	7 Time Units	Rate Room Rate Room Room Room Room Room Room Room Roo	Rev Code 185.00000 1 25.00000 1 30.00000 1 15.00000 1 15.00000 1 15.00000 1 12.00000 1	Amount 1,480.00 200.00 240.00 120.00 120.00 120.00 120.00 1896.00	
Total for Rented Equipment Total for Bill 51		3,296.00 25,717.68				

Q&D Bulk Materials

Description	QTY	ΩΤΥ		Total
Rock bags	58	EA	\$ 8.0	0 \$ 464.00
Fiber Rolls	220	FT	\$ 7.0	0 \$ 1,540.00
Filter Fabric	600	SF	\$ 0.0	7 \$ 43.98
Bedding Sand	72	TN	\$ 24.4	7 \$ 1,761.84
				\$ 3,809.82

CITRUS HEIGHTS CA 95621 Office: 209 480-1013 Fax: 916 514-1904



INVOICE: 202408-7 Date: 08/09/2024

Q&D

Destination: N. TAHOE GAS PROJECT JOB #

Date	Ft Bill	Truck	Description	Qty	Rate	Amount
07/17/24	21673	8	JOB #16194-024 PO #38327	13.00	140.00	1,820.00
07/17/24	21885	1153	JOB #16194-024 PO #38327	13.00	140.00	1,820.00
07/18/24	16813	5	JOB #16194-024 PO #38349	13.00	140.00	1,820.00
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07/19/24	21865	8	JOB #16194-024 PO #38363	8.80	140.00	1,232.00
07/21/24	21675	8	JOB #16194-024 PO #38378	13.00	140.00	1,820.00
07/21/24	21707	2	JOB #16194-024 PO #38378	13.00	140.00	1,820.00
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07/22/24	21676	1073	JOB #16194-024 PO #38379	13.00	140.00	1,820.00
07/22/24	21703	2	JOB #16194-024 PO #38379	13.00	140.00	1,820.00

Amount: 34,412.00

Item	Qty	Amount
HOURS	245.80	34,412.00



Please Pay This Amount: 34,412.00

Penny

Penny Knight Trucking

Cell (209) 480-1013 Dispatch (916) 588-0945

PO Box 7950 • Citrus Heights, CA 95621 WBE-SWBE Certified

US DOT 3025254 • CA 509639

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Penny Knight Trucking Cell (209) 480-1013 Dispatch (916) 588-0945 PO Box 7950 · Citrus Heights, CA 95621

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All sales are final - material normally not returnable if portal transporting will be charged and only value of material will be credited. Every effort will be made to dump or spread material where customer wants it- if trucker assumes no responsibility for dumping of spreading or for damages of country roads or city streets. Driver to be judge if desired site is inaccessible- if customer still demands delivery there- then customer is responsible for towing charges- damage to trucks and equipment and all down time while being repaired. No credit unless arranged for in advance. I agree to all court cost, attorney fees and all cost that arise from any proceedings for the collection of amounts due to the above carrier, for the work done for the above shippers, will be paid by the above shipper. Payment for these charges due NOT later than the 20th of the following month. A service charge of 2% per month (24% per annum) will be charged on past due accounts. Debtor (Contractor) agrees to pay reasonable attorney fees and court costs in case of suit to collect. ...

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Cell (209) 480-1013 Dispatch (916) 588-0945

PO Box 7950 • Citrus Heights, CA 95621 **WBE-SWBE** Certified US DOT 3025254 • CA 509639

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DIST. RATE NOTICE AND DATE

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Cell (209) 480-1013 Dispatch (916) 588-0945 PO Box 7950 - Citrus Heights, CA 95621

PO Box 7950 • Citrus Heights, CA 95621 WBE-SWBE Certified US DOT 3025254 • CA 509639

MC 36575

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Tags must be emailed daily to pennytags9@gmail.com

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Penny Knight Trucking
Cell (209) 480-1013
Dispatch (916) 588-0945
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	Ta	ags must be	emailed d	aily to pen	nytags9@	gmail.com			
TAG NUMBER	WEIGHT	LOADING	Consideration Williams	LEAVE SCALES	UNLOAD	ING TIMES		REMARI	KS
		ARRIVE	DEPART	SCALES	ARRIVE	DEPART		TIEIVIAITI	Y
1		7:00	7.26		801	923			
2		9:58	10:07		10:41	11:11			
3		11:48	1200		12:37	1:50			
4 .		2:24	7:0		800		1 +	-10UP	
5					900		11	TOUR	1/2/
6								11:41	-
7									
1									
8			1 -	7 .	1				
9				(/	1/2-				
10) / /	Occ				
11									
12									
13									
14									
All sales are final – material normally it-if trucker assumes no responsibil delivery there-then customer is cost, attorney fees and all cost that a these charges due NOT later than the attorney fees and court costs in case.	ity for dumping of a responsible for tow rise from any proceed e 20th of the followin	spreading or for da ving charges- damage ings for the collection	mages of count to trucks and eq of amounts due	ry roads or city s uipment and all do to the above carrie	streets. Driver to own time while be er, for the work do	be judge if desire ng repaired. No cre ne for the above shi	ed site is inacco dit unless arrang	essible- if custo ged for in advan-	omer still demands ce. I agree to all court
Job# 1074-94 PO#_	38349 10	os	TERMS:	PAYMENT DUE BY	20TH OF FOLLOWI	NG MONTH (Section	7108.6 of the C	alifornia Busines	ss & Professions Code
DISPATCH 7.00	ELAPSED RUNNING TIL (LOADED TRAVEL TIME LAST LOAD IN MINUTE	OF ES.	TIME	LINE TO LAST IN PLUS DOUBLE LINE ELAPSED TIME FR	FRI LISTINE	FOR (SHOW)	T HAVE TO PAY DOWN TIME.	© TIME OF IN MINUT	UNLOADING LAST LOAD TES
®START-7'00	O LINE BADDED TO LA UNLOAD TIME IS END TIME:	0-00		LTIME:		SECTION) DEDUCTION	X	LINE(
DRIVER'S SIGNATURE	11	SUB-H	AULER'8/9-	222	NO. OF AXLES	e/ RAI	TONS OR		AMOUNT DUE
LING NO.	w / ru	1111	ENSE NUMBERS	TRUCK NO	D. CHECK	IFUNDER CHAR			
ADMISS OF THE	RIT	SEMI	7750FG	071		WEEN 1ST IST AXLES	GNEE C	Ju. 1	
210X) Sitting	NU11 6	PULL	BENEVE TO	10		SIGNA		11/11	141-

AP Traffic Services, Inc

Invoice

10738 Westerly Drive Mather, CA 95655

Phone: (916) 997-6653 License # 1034119



Invoice Date
Invoice #
Terms

7/21/2024 2024-167A Net 30

Bill To: Q&D Construction

PO Box 10865 Reno, NV 89510

Contact: Shawn England

Customer Cost Code # 01.660.100.001 Customer PO # 16194.024

Date	Description	Quantity	UOM	Rate	Amount
Homerdale Wix	(
night crew at N	o Lake Tahoe:				
tag # QD2116					
7/14/2024	12 person lane closure/flagging 8 hour shift	1	LS	11,414.40	11,414.40
7/14/2024	12 person lane closure/flagging - Overtime	54	HR	145.00	7,830.00
					19,244.40
tag # QD2117					
7/15/2024	12 person lane closure/flagging 8 hour shift	1	LS	11,414.40	11,414.40
7/15/2024	12 person lane closure/flagging - Overtime	54	HR	145.00	7,830.00
					19,244.40
tag # QD2118					
7/16/2024	12 person lane closure/flagging 8 hour shift	1	LS	11,414.40	11,414.40
7/16/2024	12 person lane closure/flagging - Overtime	60	HR	145.00	8,700.00
					20,114.40
tag # QD2119					
7/17/2024	12 person lane closure/flagging 8 hour shift	1	LS	11,414.40	11,414.40
7/17/2024	12 person lane closure/flagging - Overtime	54.5	HR	145.00	7,902.50
					19,316.90
tag # QD2121					
7/18/2024	12 person lane closure/flagging 8 hour shift	1	LS	11,414.40	11,414.40
7/18/2024	12 person lane closure/flagging - Overtime	93.5	HR	145.00	13,557.50
					24,971.90
	4 attenuator trucks		WK		5,000.00
	3 CMS boards		WK		250.00
	4 12" night beacons		WK		50.00
				Total	108,192.00
	·			Total	

Thank you for your business.

If you have questions on this invoice, please call or email APTrafficServices@gmail.com.

		VVC	II N OI	uei			QD 2116	
Contractor:	Contact:			Phone: 775-48	84-4675	Date;	7-14-24	
Q&D Construction	Sho	iwn Eng	land	Contract #:		Job #:		
Work Description:	flaggiv	19			cost	code:	01.660.100.001	
Closure Location / Street:		_ake To	ahoe			PO #		
Jobsite Contact:				5-685-911	77			
	Homor	OIDITO VVIZ	Yard	1	Job Site	T		
Highway / Street Lane C	losures		Out	Job Site In	Out		Notes	
1 Lane Closure 1 Direction (T-13) Pilot Car								
							2	
Flagging (T-10) Dights Lane Shift (T-15)				5,30pm	6 copin	lex	ations	
Earle Griff (1-10)	OTV							
Signs	QTY	ASS	et#	Asset #	Asset	#	Asset #	
Cones								
Barricades								
Portable Changeable Message Sign								
Portable Light Towers								
Arrow Boards								
Truck								
Employee	Reg Hrs	ОТ	DT					
Cimm ARON	8	4.5						
LEONARd	8	4.5						
Mille	8	4.5						
Just Anthony	8	4.5						
	8	4.5		,				
CONNOR	8	4,5						
Produll Remode Matt Kifby	8	4.5						
REMALE	8	4,5						
Mptt	8	4.5		/	1 1 1			
Kipby	8	4.5		Foreman:	In tho	Ny		
ShAL	8	4.5				1		
DENNIS	8	4.5						
				Contractor:				
Total Hours	96.	54.0		R/F Inspector			16	

AP Traffic Services Work Order

		VVC	IK OF	aer			QD 2111	
Contractor:	Contact:			Phone: 775-48	84-4675	Date:	7-15-24	
Q&D Construction	Sha	iwn Eng	land	Contract #:	54-4075	Job#:		
Work Description:	flaggiv	19			cost	code:	01.660.100.001	
Closure Location / Street:		_ake To	ahoe			PO #		
Jobsite Contact:			DATE STREET	5-685-910				
		OIDITO VVIZ	Yard	<u> </u>	Job Site			
Highway / Street Lane Cl 1 Lane Closure 1 Direction (T-13)	losures		Out	Job Site In	Out		Notes	
Pilot Car							2	
[[C12.10	1:00	,		
Lane Shift (T-15)				5:30 pm	6:00An	Les	Atiens	
	QTY	Ass	et#	Asset #	Asset	#	Asset #	
Signs				1.0000	7,0001		ASSEL #	
Cones					1			
Barricades								
Portable Changeable Message Sign								
Portable Light Towers								
Arrow Boards								
Truck								
Employee	Reg Hrs	ОТ	DT					
Shae	8	4,5]				
Kirky	8	4.5		1				
MATE	8	4.5						
RERNADO	8	4.5						
Randoll	8	4,5						
CONNOR	8	4.5						
Anthon	8	4.5						
JUSE	8	4.5						
Mikes	8	4,5						
LUCNURL	8	4.5		Foreman:	Late	641		
CIMMARON	3	4.5		roreman.	10 / PC	100		
DENNUS	9)	4.5						
				Contractory				
				Contractor:			,	
	96,	5111						
Total Hours	101	54.0		R/E Inspector	:		17	

Work Order

Contractor:	Contact:	Contact:		Phone:		Date:		
Q&D Construction			(T		34-4675	7-16-24		
	Sna	iwn Eng	land	Contract #:		Job #:		
Work Description:	flaggiv	19			cost	code:	01.660.100.00	
Closure Location / Street:	No I	_ake To	ahoe			PO#	16194.024	
Jobsite Contact:	Homer	dale Wix	775	5-685-910)7			
Highway / Street Lane Cl	la a uma a		Yard		Job Site			
1 Lane Closure 1 Direction (T-13)	osures		Out	Job Site In	Out		Notes	
Pilot Car						cómo)	
Flagging (T-10) NIGHT				5:30pm	(ail Mun	1000	Fions	
Lane Shift (T-15)				J. 290	o. WAIN	LOCA	-160105	
	QTY	Ass	et#	Asset #	Asset	#	Asset #	
Signs								
Cones								
Barricades								
Portable Changeable Message Sign								
Portable Light Towers								
Arrow Boards								
Truck								
Employee	Reg Hrs	ОТ	DT					
DENNIS	8	4.5						
Cimppron	8	4.5						
LOOPHRS	8	4.5						
Mike	8	4.5						
J056	8	4.5						
Anthony	8	5.5						
CONNOR	8	5.0						
RANDO 11	8	C C.						
FORMACU	13	5.5			. 1			
Mist	12	5.5				ONL	,	
Kinhy	8	000		Foreman: H	701	0100		
ShAb	8	0.5						
J. I. C	8	9,5		_				
	<i>V</i>			Contractor:				
	0.7	100						
Total Hours	96.	60.0	F	R/E Inspector	:		18	

		***	INOI	uci			QD O'III	
Contractor:	Contact:			Phone:	34-4675	Date: 7-17-24		
Q&D Construction	Sha	wn Eng	land	Contract #:	04-40/0	Job #:		
Work Description:	flaggin	a			cost	code:	01.660.100.001	
Closure Location / Street:		-ake To	alane	/		PO #		
Jobsite Contact:				- (0 - 0)			1017 11021	
	Homer	dale Wix	Yard	5-685-910	Job Site			
Highway / Street Lane Closures			Out	Job Site In	Out	Notes		
1 Lane Closure 1 Direction (T-13)								
Pilot Car							2	
Flagging (T-10) Nights				5(30pm	6:00An	Lo	CATOCHS	
Lane Shift (T-15)				,				
	QTY	Ass	et#	Asset #	Asset	# Asset #		
Signs								
Cones								
Barricades								
Portable Changeable Message Sign								
Portable Light Towers								
Arrow Boards								
Truck								
Employee	Reg Hrs	ОТ	DT					
ShAE	8	4.5						
Kiphy	8	5.0						
Most	8	4,5						
FERNALO	8	4.5						
PANDALI	8	45						
Corpor	8	4.0						
Anthony	8	4.5						
Tosk	9	4.5						
Mike	3	4.5						
LOUMEL	3	4.5		Foreman: /	Litho	24		
CIMMERON	8	4.5		roreman: /	170			
DENN'S	8	4.5						
7				Contractor:				
Total Harris	96.0	540						
Total Hours	10.0	ノリン		R/E Inspecto	r:		19	

							400.00	
Contractor:	Contact:	Contact:		Phone: 775-484-4675		Date: 7-18-24		
Q&D Construction	Sha	wn Eng	land	Contract #:		Job #:		
Work Description:	flaggiv	101			cost	code:	01.660.100.001	
Closure Location / Street:		-ake To	alnne			PO #		
Jobsite Contact:							10174.024	
	Homer	aale WIX	Yard	5-685-910	Job Site			
Highway / Street Lane Cl	osures		Out	Job Site In	Out		Notes	
1 Lane Closure 1 Direction (T-13)				N.				
Pilot Car						,	2	
Flagging (T-10) Nights				5:30pm	12:30,0m	Loc	Ations	
Lane Shift (T-15)				/	/		а	
	QTY	Ass	set#	Asset #	Asset	# Asset #		
Signs		-						
Cones								
Barricades								
Portable Changeable Message Sign								
Portable Light Towers								
Arrow Boards								
Truck								
Employee	Reg Hrs	ОТ	DT					
DENNIS	8	11.0						
CIMMARON	8	11.0						
Jose	8	11.0						
Mike	8	11.0						
LEONARD	8	11.0						
Authory	8	5.5						
CONNOR	8	5.5						
RANDALI	8	5.5						
Kirby	8	5.5			1			
ShAE	8	5.5		Foreman:	whow	10		
MATA	8	5.5		r oreman.	MINON	y		
FERNAdo	8	5.5						
		3.5		0				
				Contractor:				
	0.6	025						
Total Hours	96	93.5		R/E Inspector	r:		20	

INVOICE

DIG Alert Done Right LLC/dba Hydro Pros (VOSB,MBE,SBA) 2501 Earlmar Dr

2501 Earlmar Dr Modesto, CA 95350 ejackson@digalertdoneright.com +1 (209) 872-8560



Bill to

Q&D Construction 1050 S. 21st Street Sparks, Nevada 89431 United States Ship to Q&D Construction 1050 S. 21st Street Sparks, Nevada 89431 United States

Invoice details

Invoice no.: 1702 Terms: Net 30

Invoice date: 07/23/2024 Due date: 08/22/2024

#	Date	Product or service	Description		Qty	Rate	Amount
1.		Hydro Excavation unit with operator	Subcontract- 16194.013 Project-SWG N. Tahoe Lateral 2024 Location- Tahoe City, Kings Beach Placer County, CA Dates- 7/18 Night Shift Operators- Reginald Micket STRAIGHT TIME	ıl	8	\$325.00	\$2,600.00
2.		Hydro Excavation unit with operator	Subcontract- 16194.013 Project-SWG N. Tahoe Lateral 2024 Location- Tahoe City, Kings Beach Placer County, CA Dates- 7/18 Night Shift Operators- Reginald Micket OVER TIME	al	4	\$375.00	\$1,500.00
3.		Fluctuating Fuel Recovery Fee	Fluctuating Fuel Recovery Fee is 10% the total billable amount. Units are in constant idle during operation.	of	1	\$410.00	\$410.00
	Ways to	pay	Total \$				4,510.00