



**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 mmoga@ntpud.org, mailed or dropped-off at NTPUD's Administrative Offices located at 875 National Ave., Tahoe Vista, CA. 96148.

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

- a. [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 \(Pages 2-3\)](#)
- b. [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

Approved By: 
Bradley A. Johnson, P.E.
General Manager/CEO

Reviewed By: 
Lori Pommerenck
Interim Chief Financial Officer



**NORTH TAHOE
PUBLIC UTILITY DISTRICT**

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



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>	<u>Bid Price</u>
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

SERVICE. INTEGRITY. QUALITY.

P.O. Box 10865, Reno, Nevada 89510 | Main Office: 775.786.2677 | Fax: 775.786.5136
www.qdconstruction.com | NCL: 8197 A & B

Q&D Bulk Materials

Description	QTY		Cost	Total
Rock bags	58	EA	\$ 8.00	\$ 464.00
Fiber Rolls	220	FT	\$ 7.00	\$ 1,540.00
Filter Fabric	600	SF	\$ 0.07	\$ 43.98
Bedding Sand	72	TN	\$ 24.47	\$ 1,761.84
				\$ 3,809.82

FREIGHT BROKER LOGISTICS, INC.
 PO BOX 7950
 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
07/18/24	20348	2	JOB #16194-024 PO #38349 NIGHT	13.00	140.00	1,820.00
07/18/24	20355	4	JOB #16194-024 PO #38349 DAY	13.00	140.00	1,820.00
07/18/24	21674	8	JOB #16194-024 PO #38349 NIGHT	13.00	140.00	1,820.00
07/18/24	21803	1185	JOB #16194-024 PO #38349 NIGHT	13.50	140.00	1,890.00
07/18/24	21887	1153	JOB #16194-024 PO #38327	13.00	140.00	1,820.00
07/19/24	17893	5	JOB #16194-024 PO #38363	7.50	140.00	1,050.00
07/19/24	20356	2	JOB #16194-024 PO #38363	8.00	140.00	1,120.00
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
07/21/24	21768	5	JOB #16194-024 PO #38378	13.00	140.00	1,820.00
07/21/24	21805	1185	JOB #16194-024 PO #38378	13.00	140.00	1,820.00
07/21/24	21888	1153	JOB #16194-024 PO #38378	13.00	140.00	1,820.00
07/22/24	20357	1073	JOB #16194-024 PO #38379	13.00	140.00	1,820.00
07/22/24	21616	ZAPTR	JOB #16194-024 PO #38379	13.00	140.00	1,820.00
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

Thank you for your business

Due on receipt. Unpaid balance is subject to 1 1/2% service charge per month and any and all cost of collections.



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

MC 36575

PO # 33349

FREIGHT BILL 16813

JOB 16194-024

- OFFICE
- Day
 - Night
 - 10 Wheel
 - Transfer
 - Super Dump
 - End Dump
 - Semi Bottom
 - 10 Wheel
 - Flatbed
 - Water
 - Other
- Monday
 - Tuesday
 - Wednesday
 - Thursday
 - Friday
 - Saturday
 - Sunday

DIST. RATE NOTICE AND DATE

DATE: 7-18-24	MATERIAL: AB Sand, broken AC	TYPE OF LOADING: BUNKER <input type="checkbox"/> GRINDER <input type="checkbox"/> FRONT LOADER <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>	HOT PLANT <input type="checkbox"/>	EXCAVATOR <input type="checkbox"/>
DESTINATION: Truckee Yard / Teichert		WHERE MAT'L WAS DELIVERED		
POINT OF ORIGIN: North Lake Tahoe Lateral		WHERE MAT'L WAS LOADED		
CONSIGNOR: Q&D	WHO OWNED MAT'L			
CONSIGNEE: Q&D Const	WHO REC'D MAT'L			
DEBTOR: Q&D	CONTRACTOR			

Tags must be emailed daily to pennytags9@gmail.com

TAG NUMBER	WEIGHT	LOADING TIMES		LEAVE SCALES	UNLOADING TIMES		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1		7:00 pm	7:30		9:20	9:50	empty - spoils 267
2		10:00	10:30		11:00	12:45	Sand
3		1:08	1:11			6:30	Base
4							
5		7:00				8:00	travel
6							
7							
8							
9							
10							
11							
12							
13							
14							

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 or 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.

Job # 16194-024 PO# 33349 LDS TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code)

DISPATCH TIME:	(B) ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES:	FROM LINE (A) TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE (B) PLUS LINE (C) OR ELAPSED TIME FROM LINE (B) TO LINE (C):	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC IN REMARKS SECTION) DEDUCTIONS:	(F) ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES:
(A) START TIME: 7:00 pm	(C) LINE (B) ADDED TO LAST UNLOAD TIME IS END TIME: 8:00 AM	TOTAL TIME: 13		LINE (D) LESS LINE (E) IS NET TIME:
DRIVER'S SIGNATURE: Robin Turner	SUB-HAULER'S CA #	TRUCK NO. 5	NO. OF AXLES 4	RATE AND CHARGES
UNDERLYING CARRIER: Penny Knight Trucking	LICENSE NUMBERS	SEMI	CHECK IF UNDER 56' BETWEEN 1ST AND LAST AXLES <input type="checkbox"/>	TONS OR HRS
ADDRESS: P.O. Box 7950 Citrus Heights Calif 95642 209-480-1013	PULL		CONSIGNEE SIGNATURE: [Signature]	RATE
				AMOUNT DUE



Penny Knight Trucking

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

#38349

WBE-SWBE Certified
 US DOT 3025254 • CA 509639

FREIGHT BILL 20348

JOB 16194-024

OFFICE USE

Day
 Night
 10 Wheel
 Transfer
 Super Dump
 End Dump
 Semi Bottom
 10 Wheel
 Flatbed
 Water
 Other

Monday
 Tuesday
 Wednesday
 Thursday
 Friday
 Saturday
 Sunday

DIST. RATE NOTICE AND DATE

DATE: 07/18/24 MATERIAL: SAND
 TYPE OF LOADING: BUNKER GRINDER FRONT LOADER OTHER
 DESTINATION: TRUCKER YARD TECHART
 WHERE MAT'L WAS DELIVERED: TRUCKER YARD TECHART
 POINT OF ORIGIN: NITAHOR LATERAL
 WHERE MAT'L WAS LOADED: NITAHOR LATERAL
 CONSIGNOR: Q&D
 WHO OWNED MAT'L: Q&D
 CONSIGNEE: Q&D
 WHO REC'D MAT'L: Q&D
 DEBTOR: Q&D CONSTRUCTION
 CONTRACTOR: Q&D CONSTRUCTION

Tags must be emailed daily to pennytags9@gmail.com

TAG NUMBER	WEIGHT	LOADING TIMES		LEAVE SCALES	UNLOADING TIMES		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1		700	730		810	430	
2		510	550		630	700	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

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 or 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.

Job 16194-024 PO# 38349 LDS TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code)

DISPATCH TIME: 700
 ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: 1
 FROM LINE (A) TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE (B) PLUS LINE (C) FOR ELAPSED TIME FROM LINE (B) TO LINE (C) IS: 13
 TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC IN REMARKS SECTION) DEDUCTIONS: 0
 ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES: 13
 (A) START TIME: 700
 (B) LINE (B) ADDED TO LAST UNLOAD TIME IS END TIME: 800
 TOTAL TIME: 13
 LINE (D) LESS LINE (E) IS NET TIME: 13

DRIVER'S SIGNATURE: Charles Roberts
 SUB-HAULER'S CA #: #2
 NO. OF AXLES: 4
 RATE AND CHARGES: [blank]
 TONS OR HRS: [blank]
 RATE: [blank]
 AMOUNT DUE: [blank]
 UNDERLYING CARRIER: Penny Knight Trucking
 ADDRESS: P.O. Box 7950 Citrus Heights Calif 95842
 209-480-1013
 CHECK IF UNDER 56' BETWEEN 1ST AND LAST AXLES:
 CONSIGNEE SIGNATURE: [Signature]



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

MC 36575

PO# 38349

FREIGHT BILL 21674

JOB 16194-024

- O F F I C E U S E**
- Day
 - Night
 - 10 Wheel
 - Transfer
 - Super Dump
 - End Dump
 - Semi Bottom
 - 10 Wheel
 - Flatbed
 - Water
 - Other
- Monday
 - Tuesday
 - Wednesday
 - Thursday
 - Friday
 - Saturday
 - Sunday

DATE: 7/18/24	MATERIAL: Sand	TYPE OF LOADING	BUNKER <input type="checkbox"/>	HOT PLANT <input type="checkbox"/>	EXCAVATOR <input type="checkbox"/>
DESTINATION: 267 Yard Truckee		GRINDER <input type="checkbox"/>	FRONT LOADER <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	
WHERE MAT'L WAS DELIVERED		POINT OF ORIGIN: North Lake Tahoe Lateral			
WHERE MAT'L WAS LOADED		CONSIGNOR: Q&D		CONSIGNOR ADDRESS	
CONSIGNOR: Q&D		CONSIGNEE: Q&D Construction		CONSIGNEE ADDRESS	
WHO OWNED MAT'L		DEBTOR: Q&D		DEBTOR ADDRESS	
CONSIGNEE: Q&D Construction		CONTRACTOR			

DIST. RATE NOTICE AND DATE

Tags must be emailed daily to pennytags9@gmail.com

TAG NUMBER	WEIGHT	LOADING TIMES		LEAVE SCALES	UNLOADING TIMES		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1 267 Yard		7:00	7:15		8:10	12:30	Sand
2 267 Yard		12:50	1:00		1:25	6:18	Sand
3 267 Yard		6:53				7:00	Dump out
4		7:00				8:00	
5							
6							
7							
8							1 Hour drive time
9							
10							
11							
12							
13							
14							

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 or 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 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.

Job # 16194-024 PO# 38349 LDS TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code)

DISPATCH TIME: 7:00	ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES: 1	FROM LINE (A) TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE (B) PLUS LINE (C) FOR ELAPSED TIME FROM LINE (B) TO LINE (C): 13	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC IN REMARKS SECTION) DEDUCTIONS:	ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES
START TIME: 7:00 PM	LINE (B) ADDED TO LAST UNLOAD TIME IS END TIME: 8:00 AM	TOTAL TIME: 13		LINE (C) LESS LINE (D) IS NET TIME: 13
DRIVER'S SIGNATURE: Jeff Mealy	SUB-HAULER'S CA #: _____	NO. OF AXLES: 4	TONS OR HRS: _____	RATE AND CHARGES: _____
UNDERLYING CARRIER: _____	LICENSE NUMBERS: _____	TRUCK NO.: 8	CHECK IF UNDER 56' BETWEEN 1ST AND LAST AXLES: <input type="checkbox"/>	CONSIGNEE SIGNATURE: _____
ADDRESS: _____	SEMI: _____	PULL: _____		AMOUNT DUE: _____



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
 MC 36575

OFF 38349

FREIGHT BILL 21803

JOB 1644-024

OFFICE USE

Day
 Night
 10 Wheel
 Transfer
 Super Dump
 End Dump
 Semi Bottom
 10 Wheel
 Flatbed
 Water
 Other

Monday
 Tuesday
 Wednesday
 Thursday
 Friday
 Saturday
 Sunday

DIST. RATE NOTICE AND DATE

DATE: 7/19/24 MATERIAL: WATER

TYPE OF LOAD: BUNKER HOT PLANT EXCAVATOR
 GRINDER FRONT LOADER OTHER

DESTINATION: N. Lake Gas Project

WHERE MAT'L WAS DELIVERED: " " "

POINT OF ORIGIN: " " "

WHERE MAT'L WAS LOADED: " " "

CONSIGNOR: @ D const.

WHO OWNED MAT'L: " " "

CONSIGNEE: " " "

WHO RECEIVED MAT'L: " " "

DEBTOR: CONTRACTOR

CONSIGNOR ADDRESS: _____

CONSIGNEE ADDRESS: _____

DEBTOR ADDRESS: _____

Tags must be emailed daily to pennytags9@gmail.com

TAG NUMBER	WEIGHT	LOADING TIMES		LEAVE SCALES	UNLOADING TIMES		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1		7:00pm	7:30pm				Pre-Trip
2		7:30pm	8:30pm				sprayed both yards
3		8:30pm	8:50pm				Sand/Grass Piles
4							cornelian Bay
5		8:50pm	9:10pm				Fill site
6		9:10pm	12:15am				cornelian woods
7		12:15am	2:45am				site
8		2:45am	6:30am				cornelian woods
9		6:30am	7:30am				sprayed both yards
10							
11							
12							
13							
14							

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 or spreading or for damages of county 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 costs, 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.

Job # 1644-024 PO# 38349 WDS L TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code)

DISPATCH TIME: 7:00pm

START TIME: 7:00pm

ELAPSED LOADING TIME (LOADED TRAVEL TIME OF LAST LOAD IN MINUTES): 1

LINE (A) ROUNDED TO LAST UNLOAD TIME IS END TIME: 8:30am

FROM LINE (A) TO LAST LOAD OR WEIGHT TIME PLUS DOUBLE LINE (B) PLUS LINE (C) FOR ELAPSED TIME FROM LINE (B) TO LINE (C): 13.5

TOTAL TIME: 13.5

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

ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES

LINE (D) LESS LINE (E) IS NET TIME:

DRIVER SIGNATURE: [Signature]

UNLOADING CARRIER: First in Fire

ADDRESS: _____

SUB-HAULE CA # _____

TRUCK: white Peterbilt

SEMI: _____

PULL: _____

NO OF AXLES: 3

CHECK IF UNDER 55 BETWEEN 1ST AND LAST AXLES:

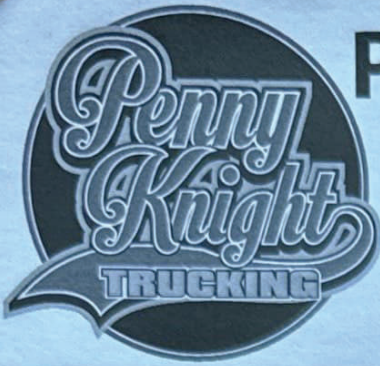
RATE AND CHARGES: _____

TONS OR HRS: _____

RATE: _____

AMOUNT DUE: _____

CONSIGNEE SIGNATURE: [Signature]



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
 MC 36575

FREIGHT BILL 21887

DATE: 7.18.2024	MATERIAL: SAND/Base	TYPE OF LOADING	BUNKER <input type="checkbox"/>	HOT PLANT <input type="checkbox"/>	EXCAVATOR <input type="checkbox"/>	
DESTINATION: Hwy 267		GRINDER <input type="checkbox"/>				FRONT LOADER <input type="checkbox"/>
WHERE MAT'L WAS DELIVERED		OTHER <input type="checkbox"/>				
POINT OF ORIGIN: TAHOE GAS Project						
WHERE MAT'L WAS LOADED						
CONSIGNOR: Q+D	CONSIGNOR ADDRESS					
WHO OWNED MAT'L						
CONSIGNEE: Q+D	CONSIGNEE ADDRESS					
WHO REC'D MAT'L						
DEBTOR: Q+D	DEBTOR ADDRESS					
CONTRACTOR						

OFFICE USE

JOB

Day Monday

Night Tuesday

10 Wheel Thursday

Transfer Friday

Super Dump Saturday

End Dump Sunday

Semi Bottom

10 Wheel

Flatbed

Water

Other

DIST. RATE NOTICE AND DATE

Tags must be emailed daily to pennytags9@gmail.com

TAG NUMBER	WEIGHT	LOADING TIMES		LEAVE SCALES	UNLOADING TIMES		REMARKS
		ARRIVE	DEPART		ARRIVE	DEPART	
1		7:00	7:26		8:01	9:23	
2		9:58	10:07		10:41	11:11	
3		11:48	12:02		12:37	1:50	
4		2:24	7:00		8:00		1 Hour travel
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

13 Hours

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 or 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.

Job # 1694-024 PO# 38349 LDS TERMS: PAYMENT DUE BY 20TH OF FOLLOWING MONTH (Section 7108.6 of the California Business & Professions Code)

DISPATCH TIME: 7:00	ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES.	FROM LINE (A) TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE (B) PLUS LINE (D) OR ELAPSED TIME FROM LINE (B) TO LINE (C)	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC IN REMARKS SECTION) DEDUCTIONS:	ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES
START TIME: 7:00	LINE (B) ADDED TO LAST UNLOAD TIME IS END TIME: 8:00	TOTAL TIME:		LINE (D) LESS LINE (E) IS NET TIME:
DRIVER'S SIGNATURE: D. R. T	SUB-HAULER'S CA #: 849822	NO. OF AXLES: 4	RATE AND CHARGES	TONS OR HRS
UNDERLYING CARRIER: D. R. T	TRUCK LICENSE NUMBERS: 5993012	TRUCK NO.: 076	CHECK IF UNDER 56' BETWEEN 1ST AND LAST AXLES: <input type="checkbox"/>	RATE
ADDRESS: 2108 Sitting Bull Rd Apple Valley CA 92308			CONSIGNEE SIGNATURE: [Signature]	AMOUNT DUE

AP Traffic Services, Inc

10738 Westerly Drive
Mather, CA 95655

Phone: (916) 997-6653

License # 1034119



Invoice

Invoice Date 7/21/2024
Invoice # 2024-167A
Terms Net 30

Bill To: Q&D Construction
PO Box 10865
Reno, NV 89510

Customer Cost Code # 01.660.100.001
Customer PO # 16194.024

Contact: Shawn England

Date	Description	Quantity	UOM	Rate	Amount
Homerdale Wix					
night crew at No 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
					<u>19,244.40</u>
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
					<u>19,244.40</u>
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
					<u>20,114.40</u>
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
					<u>19,316.90</u>
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
					<u>24,971.90</u>
	4 attenuator trucks		WK		5,000.00
	3 CMS boards		WK		250.00
	4 12" night beacons		WK		50.00
Total					<u><u>108,192.00</u></u>

Thank you for your business.

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

AP Traffic Services

Work Order

QD 2116

Contractor: Q&D Construction	Contact: Shawn England	Phone: 775-484-4675	Date: 7-14-24
		Contract #:	Job #:

Work Description: flagging cost code: 01.660.100.001

Closure Location / Street: No Lake Tahoe PO # 16194.024

Jobsite Contact: Homerdale Wix 775-685-9107

Highway / Street Lane Closures	Yard Out	Job Site In	Job Site Out	Notes
1 Lane Closure 1 Direction (T-13)				
Pilot Car				2
Flagging (T-10) <i>Nights</i>		5:30pm	6:00pm	Locations
Lane Shift (T-15)				

	QTY	Asset #	Asset #	Asset #	Asset #
Signs					
Cones					
Barricades					
Portable Changeable Message Sign					
Portable Light Towers					
Arrow Boards					
Truck					

Employee	Reg Hrs	OT	DT
CIMMARON	8	4.5	
LEONARD	8	4.5	
MIKE	8	4.5	
JOSE	8	4.5	
ANTHONY	8	4.5	
CONNOR	8	4.5	
RANDALL	8	4.5	
KERRAN	8	4.5	
MATT	8	4.5	
KIPBY	8	4.5	
SHAR	8	4.5	
DENNIS	8	4.5	
Total Hours	96.	54.0	

Foreman: Anthony

Contractor:

R/E Inspector: 16

AP Traffic Services

Work Order

QD 2117

Contractor: Q&D Construction	Contact: Shawn England	Phone: 775-484-4675	Date: 7-15-24
		Contract #:	Job #:

Work Description: flagging cost code: 01.660.100.001

Closure Location / Street: No Lake Tahoe PO # 16194.024

Jobsite Contact: Homerdale Wix 775-685-9107

Highway / Street Lane Closures	Yard Out	Job Site In	Job Site Out	Notes
1 Lane Closure 1 Direction (T-13)				
Pilot Car				2
Flagging (T-10) <i>Nights</i>		5:30pm	6:00am	<i>Locations</i>
Lane Shift (T-15)				

	QTY	Asset #	Asset #	Asset #	Asset #
Signs					
Cones					
Barricades					
Portable Changeable Message Sign					
Portable Light Towers					
Arrow Boards					
Truck					

Employee	Reg Hrs	OT	DT
Shae	8	4.5	
Kirby	8	4.5	
Matt	8	4.5	
Fernando	8	4.5	
Randall	8	4.5	
CONNOR	8	4.5	
Anthony	8	4.5	
Jose	8	4.5	
Mike	8	4.5	
LEONARD	8	4.5	
CIMMARON	8	4.5	
DENNIS	8	4.5	
Total Hours	96	54.0	

Foreman: *Anthony*

Contractor:

R/E Inspector: 17

AP Traffic Services

Work Order

QD 2118

Contractor: Q&D Construction	Contact: Shawn England	Phone: 775-484-4675	Date: 7-16-24
		Contract #:	Job #:
Work Description: flagging		cost code: 01.660.100.001	
Closure Location / Street: No Lake Tahoe		PO # 16194.024	
Jobsite Contact: Homerdale Wix 775-685-9107			

Highway / Street Lane Closures	Yard Out	Job Site In	Job Site Out	Notes
1 Lane Closure 1 Direction (T-13)				
Pilot Car				
Flagging (T-10) <i>Nights</i>		5:30pm	6:00am	2 LOCATIONS
Lane Shift (T-15)				

	QTY	Asset #	Asset #	Asset #	Asset #
Signs					
Cones					
Barricades					
Portable Changeable Message Sign					
Portable Light Towers					
Arrow Boards					
Truck					

Employee	Reg Hrs	OT	DT
DENNIS	8	4.5	
CIMMIPRON	8	4.5	
LEONARD	8	4.5	
MIKE	8	4.5	
JOSE	8	4.5	
ANTHONY	8	5.5	
CONNOR	8	5.5	
RANDOLPH	8	5.5	
FERRADO	8	5.5	
MATT	8	5.5	
KIRBY	8	5.5	
SHAB	8	4.5	
Total Hours	96.	60.0	

Foreman: *Anthony*

Contractor:

R/E Inspector:

AP Traffic Services

Work Order

QD 2119

Contractor: Q&D Construction	Contact: Shawn England	Phone: 775-484-4675	Date: 7-17-24
		Contract #:	Job #:

Work Description: flagging cost code: 01.660.100.001

Closure Location / Street: No Lake Tahoe PO # 16194.024

Jobsite Contact: Homerdale Wix 775-685-9107

Highway / Street Lane Closures	Yard Out	Job Site In	Job Site Out	Notes
1 Lane Closure 1 Direction (T-13)				
Pilot Car				2
Flagging (T-10) <i>Nights</i>		5:30pm	6:00am	Locations
Lane Shift (T-15)				

	QTY	Asset #	Asset #	Asset #	Asset #
Signs					
Cones					
Barricades					
Portable Changeable Message Sign					
Portable Light Towers					
Arrow Boards					
Truck					

Employee	Reg Hrs	OT	DT
Shab	8	4.5	
Kirby	8	5.0	
Matt	8	4.5	
Fernando	8	4.5	
Randall	8	4.5	
Connor	8	4.5	
Anthony	8	4.5	
Jose	8	4.5	
Mike	8	4.5	
Leonard	8	4.5	
CIMMARRON	8	4.5	
DENNIS	8	4.5	
Total Hours	96.0	54.5	

Foreman: *Anthony*

Contractor:

R/E Inspector:

AP Traffic Services

Work Order

QD 2123

Contractor: Q&D Construction	Contact: Shawn England	Phone: 775-484-4675	Date: 7-18-24
		Contract #:	Job #:

Work Description: flagging cost code: 01.660.100.001

Closure Location / Street: No Lake Tahoe PO # 16194.024

Jobsite Contact: Homerdale Wix 775-685-9107

Highway / Street Lane Closures	Yard Out	Job Site In	Job Site Out	Notes
1 Lane Closure 1 Direction (T-13)				
Pilot Car				2
Flagging (T-10) Nights		5:30pm	12:30pm	LOCATIONS
Lane Shift (T-15)				

	QTY	Asset #	Asset #	Asset #	Asset #
Signs					
Cones					
Barricades					
Portable Changeable Message Sign					
Portable Light Towers					
Arrow Boards					
Truck					

Employee	Reg Hrs	OT	DT
DENNIS	8	11.0	
CIMMARON	8	11.0	
JOSE	8	11.0	
MIKE	8	11.0	
LEONARD	8	11.0	
ANTHONY	8	5.5	
CONNOR	8	5.5	
RANDALL	8	5.5	
KIRBY	8	5.5	
SHAE	8	5.5	
MATT	8	5.5	
FERNANDO	8	5.5	
Total Hours	96	93.5	

Foreman: *Anthony*

Contractor:

R/E Inspector: 20

INVOICE

DIG Alert Done Right LLC/dba
Hydro Pros (VOSB, MBE, SBA)
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 Mickel STRAIGHT TIME	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 Mickel OVER TIME	4	\$375.00	\$1,500.00
3.		Fluctuating Fuel Recovery Fee	Fluctuating Fuel Recovery Fee is 10% of the total billable amount. Units are in constant idle during operation.	1	\$410.00	\$410.00

Total \$4,510.00

Ways to pay



Pay invoice